

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|----------------------------|----------------------------------|-----------|----------|-------------------------|------------------|
| Herrod Llc | PALISADE ADDITION TO SAINT | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 22-28-23-22-0011 |
| 977 Payne Ave | PAUL EX ST LOT 6 BLK 3 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55130-3901 | | | | | <u>\$67.20</u> | |
| *2272 7TH ST W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$67.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.20 |

| | | | | | | |
|-----------------------------------|---|----------------------------------|------|-------|-------------------------|------------------|
| Jes Properties Llc | PALISADE ADDITION TO SAINT | Street Sweeping - Commercial/Art | 1.02 | 46.00 | \$46.92 | 22-28-23-22-0012 |
| 7730 Blackwell Ct | PAUL EX ST NELY 6 FT OF NWLY 72 | Citywide Street Lighting | 0.66 | 46.00 | \$30.36 | |
| Inver Grove Heights MN 55076-2804 | FT OF LOT 8 AND EX ST ALL OF LOT 7 BLK 3 | | | | <u>\$77.28</u> | |
| *2276 7TH ST W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$77.28 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.28 |

| | | | | | | |
|---------------------------|--------------------------------|----------------------------------|------|-------|-------------------------|------------------|
| Alexis Um | PALISADE ADDITION TO SAINT | Street Sweeping - Commercial/Art | 1.02 | 34.00 | \$34.68 | 22-28-23-22-0013 |
| 2280 7th St W | PAUL EX ST AND EX NELY 6 FT OF | Citywide Street Lighting | 0.66 | 34.00 | \$22.44 | |
| St Paul MN 55116-2824 | NWLY 72 FT LOT 8 BLK 3 | | | | <u>\$57.12</u> | |
| *2280 7TH ST W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$57.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$57.12 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|----------------------|----------------------------|---|-------------------------|
| Crown Builders Inc 2284 7th St W St Paul MN 55116-2824 *2284 7TH ST W *Ward: 3 *Pending as of: 8/21/2019 | PALISADE ADDITION TO SAINT PAUL EX ST LOT 9 BLK 3 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 40.00 40.00 | \$40.80 \$26.40 <u>\$67.20</u> | 22-28-23-22-0014 |
| | | *** 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 | |
| Thomas J Delisle Po Box 17122 St Paul MN 55117-0122 *2288 7TH ST W *Ward: 3 *Pending as of: 8/21/2019 | PALISADE ADDITION TO SAINT PAUL SUBJ TO ST & ESMTS LOT 10 BLK 3 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 40.00 40.00 | \$40.80 \$26.40 <u>\$67.20</u> | 22-28-23-22-0015 |
| | | *** 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 | |
| American Bank Of St Paul Po Box 64206 St Paul MN 55164-0206 *2310 7TH ST W *Ward: 3 *Pending as of: 8/21/2019 | PALISADE ADDITION TO SAINT PAUL SUBJ TO STREET; LOTS 14 THRU LOT 19 BLK 3 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 120.00 293.00 413.00 | \$122.40 \$123.06 \$272.58 <u>\$518.04</u> | 22-28-23-22-0081 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$518.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$518.04 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|----------------------------------|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Soo Line Railroad Co | SNELLING OUT LOTS SUBJ TO ST THE | Street Sweeping - Commercial/Art | 1.02 | 110.00 | \$112.20 | 22-28-23-22-0038 |
| Attn Tax Department | FOL PART OF LOTS 1 2 AND 3 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 76.00 | \$31.92 | |
| 120 S 6th St Flr 7 | PALISADE ADD AND OF LOT 14 SD | Citywide Street Lighting | 0.66 | 186.00 | \$122.76 | |
| Minneapolis MN 55402-1803 | SNELLING OUT LOTS N OF L 50 FT S | West 7th/Munster to Madison ASL | 0.22 | 110.00 | \$24.20 | |
| | OF AND PAR WITH CL OF | | | | | |
| | MILWAUKEE RR SPUR TRACK BEING | | | | <u>\$291.08</u> | |

***2390 7TH ST W**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$291.08 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$291.08 |

| | | | | | | |
|-----------------------|---------------|-------------------------------------|------|-------|----------------|-------------------------|
| Hans K Okerstrom | ARDMORE LOT 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-34-0103 |
| Molly C Granse | | Alley Sweeping | 0.13 | 80.50 | \$10.47 | |
| 1354 Albany Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55108-2501 | | | | | <u>\$53.67</u> | |

***1354 ALBANY AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$53.67 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$53.67 |

| | | | | | | |
|-----------------------|----------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Michael Oconnell | SECTION 22 TOWN 29 RANGE 23 W | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-23-34-0069 |
| Elizabeth Oconnell | 60 FT OF E 270 FT OF S 133 FT OF | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 1359 Albany Ave | PART N OF ALBANY AVE OF SW 1/4 | | | | <u>\$64.80</u> | |
| St Paul MN 55108-2502 | OF SEC 22 TN 29 RN 23 | | | | | |

***1359 ALBANY AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------|-------------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Conny E Morgan | SECTION 22 TOWN 29 RANGE 23 EX | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-23-34-0064 |
| Jared D Bergerson | ST THE S 1/2 OF E 60 FT OF W 150 FT | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 1389 Albany Ave | OF NW 1/4 OF SE 1/4 OF SE 1/4 OF SW | | | | \$64.80 | |

St Paul MN 55108-2502

***1389 ALBANY AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|-------|---------|------------------|
| Elizabeth Wehrwein | CHILD'S ADDITION TO ST. PAUL SE | Street Sweeping - Residential Stree | 0.42 | 26.50 | \$11.13 | 22-29-23-34-0096 |
| 1403 Albany Ave | 1/4 OF LOT 1 | Citywide Street Lighting | 0.66 | 93.00 | \$61.38 | |
| St Paul MN 55108-2502 | | | | | \$72.51 | |

***1403 ALBANY AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$72.51 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$72.51 |

| | | | | | | |
|----------------------|--------------------------------|-------------------------------------|------|-------|---------|------------------|
| Robert W Connolly | CHILD'S ADDITION TO ST. PAUL W | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-23-34-0093 |
| Elizabeth T Connolly | 50 FT OF S 1/2 OF LOT 2 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1421 Albany Avenue | | | | | \$54.00 | |

St Paul MN 55108-2502

***1421 ALBANY AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Kevin M Block 1431 Albany Ave St Paul MN 55108-2502 *1431 ALBANY AVE *Ward: 4 *Pending as of: 8/21/2019 | CHILD'S ADDITION TO ST. PAUL EX E 1 5/10 FT S 1/2 OF LOT 5 | Street Sweeping - Residential Stree | 0.42 | 43.00 | \$18.06 | 22-29-23-34-0090 |
| | | 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Jon Q Heyer Theresa M Heyer 1435 Albany Ave St Paul MN 55108-2502 *1435 ALBANY AVE *Ward: 4 *Pending as of: 8/21/2019 | CHILD'S ADDITION TO ST. PAUL SE 1/4 OF LOT 6 | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 22-29-23-34-0089 |
| | | 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 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|-------------------------|-------------------------|
| Robert J Chavez 1451 Albany Ave St Paul MN 55108-2502 *1451 ALBANY AVE *Ward: 4 *Pending as of: 8/21/2019 | CHILD'S ADDITION TO ST. PAUL S 1/2 OF LOT 8 | Street Sweeping - Residential Stree | 0.42 | 70.00 | \$29.40 | 22-29-23-34-0086 |
| | | Citywide Street Lighting | 0.66 | 70.00 | \$46.20 | |
| | | | | | \$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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Julie M Miller 1457 Albany Ave St Paul MN 55108-2502 *1457 ALBANY AVE | SECTION 22 TOWN 29 RANGE 23 E 50 FT OF W 80 FT OF N 1/2 OF SW 1/4 OF SE 1/4 OF SW 1/4 SLY OF EXT NL OF S 1/2 OF LOT 8 CHILDS ADD (SUBJ TO RD) IN SEC 22 TN 29 RN 23 | Street Sweeping - Commercial/Art | 1.02 | 63.50 | \$64.77 | 22-29-23-34-0085 |
| | | Street Sweeping - Residential Stree | 0.42 | 25.00 | \$10.50 | |
| | | Citywide Street Lighting | 0.66 | 88.50 | \$58.41 | |
| | | | | | <u>\$133.68</u> | |

*** Owner and Taxpayer ***

*Ward: 4
*Pending as of: 8/21/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$133.68 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$133.68 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|----------------|-------------------------|
| Kristine A Wendland 1465 Albany Ave St Paul MN 55108-2503 *1465 ALBANY AVE | LAKE PARK ADDITION SAINT PAUL LOT 29 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-33-0102 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |

*** Owner and Taxpayer ***

*Ward: 4
*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 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|----------------|-------------------------|
| Bernadette Dodge 1469 Albany Ave St Paul MN 55108-2503 *1469 ALBANY AVE | LAKE PARK ADDITION SAINT PAUL LOT 28 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-33-0101 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |

*** Owner and Taxpayer ***

*Ward: 4
*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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Nicholas Behrens 1485 Albany Ave St Paul MN 55108-2503 *1485 ALBANY AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION SAINT PAUL LOT 24 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-33-0097 |
| | | 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 | |
| Charles W Wilwert Melinda I Wilwert 1498 Albany Ave St Paul MN 55108-2504 *1498 ALBANY AVE *Ward: 4 *Pending as of: 8/21/2019 | CERNYS REARRANGEMENT LOT 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-23-33-0130 |
| | | Alley Sweeping | 0.13 | 30.00 | \$3.90 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$57.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$57.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$57.90 | |
| Jeanette Ann Bowman 1500 Albany Ave St Paul MN 55108-2504 *1500 ALBANY AVE *Ward: 4 *Pending as of: 8/21/2019 | CERNYS REARRANGEMENT LOT 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-33-0131 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|----------------------------|-------------------------------------|-----------|----------|-------------|-------------------------|
| Annaliza Heesch 1508 Albany Ave St Paul MN 55108-2504 | CERNYS REARRANGEMENT LOT 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-33-0133 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1508 ALBANY AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|---------|-------------------------|
| Mikhail Klimstra Katelyn Bojan 1515 Albany Ave St Paul MN 55108-2503 | LAKE PARK ADDITION SAINT PAUL LOT 17 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-33-0090 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1515 ALBANY AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|---------|-------------------------|
| Weston J Herman Virginia Y Bonin 1519 Albany Ave St Paul MN 55108-2503 | LAKE PARK ADDITION SAINT PAUL LOT 16 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 82.00 | \$34.44 | 22-29-23-33-0089 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.00 | \$54.12 | |
| | | | | | \$93.76 | |

***1519 ALBANY AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$93.76 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$93.76 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------|---|
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 | E 1 Ft Of Lot 28 Lots 29 Thru 35 And Vac Alley Adj On S Lots 1 Thru 6 And E 1*2 Of Lot 7 Blk 6 | Street Sweeping - Residential Stree | 0.42 | 798.00 | \$335.16 | 22-29-23-33-0104 ***EXEMPT*** |
| | | Alley Sweeping | 0.13 | 21.00 | \$2.73 | |
| | | Citywide Street Lighting | 0.66 | 798.00 | \$526.68 | |
| | | | | | \$864.57 | |

***1521 ALBANY AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$864.57 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$864.57 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|---------|-------------------------|
| Paula M Peterson 8312 Oakmere Rd Bloomington MN 55438-1337 | LAKE PARK ADDITION SAINT PAUL N 120 FT OF LOT 2 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-23-33-0115 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1524 ALBANY AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|---------|-------------------------|
| Robert J Felling Tami L Felling 801 Continental Dr St Paul MN 55112-7633 | LAKE PARK ADDITION SAINT PAUL N 120 FT OF LOT 4 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-23-33-0117 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1538 ALBANY AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Charles A Peterson Jr 1549 Albany Ave St Paul MN 55108-2506 | LAKE PARK ADDITION SAINT PAUL EX E 1 FT LOT 28 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 38.00 | \$15.96 | 22-29-23-33-0113 |
| | | Alley Sweeping | 0.13 | 38.00 | \$4.94 | |
| | | Citywide Street Lighting | 0.66 | 38.00 | \$25.08 | |
| | | | | | \$45.98 | |

***1549 ALBANY AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|---------|-------------------------|
| Andrew P Olson Rachael J Livingston 1552 Albany Ave St Paul MN 55108-2505 | LAKE PARK ADDITION SAINT PAUL N 120 FT OF LOT 7 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-23-33-0120 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1552 ALBANY AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|---------|-------------------------|
| Jayson L Anderson Marianne J Anderson 1553 Albany Ave St Paul MN 55108-2506 | LAKE PARK ADDITION SAINT PAUL LOT 27 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 22-29-23-33-0112 |
| | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | \$47.19 | |

***1553 ALBANY AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|--------------------------|--------------------------------|-------------------------|
| Edane M Engelby 1557 Albany Ave St Paul MN 55108-2506 *1557 ALBANY AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION SAINT PAUL LOT 26 BLK 6 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 39.00 39.00 39.00 | \$16.38 \$5.07 \$25.74 | 22-29-23-33-0111 |
| | | | | | \$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 | |
| James D Frost 1562 Albany Ave St Paul MN 55108-2505 *1562 ALBANY AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION SAINT PAUL N 120 FT OF LOT 9 BLK 7 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 85.00 50.00 | \$21.00 \$11.05 \$33.00 | 22-29-23-33-0122 |
| | | | | | \$65.05 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$65.05 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$65.05 | |
| Thomas R Foster Barbara J Foster 1368 Albert St N St Paul MN 55108-2402 *1368 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 20 BLK 16 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 93.00 103.00 93.00 | \$39.06 \$13.39 \$61.38 | 22-29-23-31-0053 |
| | | | | | \$113.83 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$113.83 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$113.83 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Lyn Throckmorton 1378 Albert St N St Paul MN 55108-2402 *1378 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 22 BLK 16 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 45.00 45.00 45.00 | \$18.90 \$5.85 \$29.70 | 22-29-23-31-0055 |
| | | | | | \$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 |
| Lauren H Massopust 1390 Albert St N St Paul MN 55108-2402 *1390 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 25 BLK 16 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-31-0058 |
| | | | | | \$48.40 | |
| | | | | | *** Owner 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 P Young Rachel P Young 1391 Albert St N St Paul MN 55108-2401 *1391 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 13 BLK 15 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 | 22-29-23-31-0082 |
| | | | | | \$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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|-------------------------|--|-------------------------|
| Christopher R Havens Misty Havens 1395 Albert St N St Paul MN 55108-2401 *1395 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 12 BLK 15 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 22-29-23-31-0081 |
| | | *** 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 | |
| Eva M Johnson 1407 Albert St N St Paul MN 55108-2401 *1407 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 9 BLK 15 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 22-29-23-31-0078 |
| | | *** 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 | |
| Monica L Trent Tim A Silverthorn 1412 Albert St N St Paul MN 55108-2402 *1412 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 30 BLK 16 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 22-29-23-31-0063 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------------------|------------------|-----------------|----------------------------|-------------------------|
| William M Vitt Trustee Michelle Breuer Vitt Trustee 1415 Albert St N St Paul MN 55108-2401 *1415 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 7 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-31-0076 |
| | | 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 |
| Picti Properties Llc 2243 Hillside Ave St Paul MN 55108-1610 *1419 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 6 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-31-0075 |
| | | 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 |
| Tanya M Coelho Scott D Berndt 1424 Albert St N St Paul MN 55108-2402 *1424 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION EX S 1 FT LOT 33 BLK 16 | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 22-29-23-31-0066 |
| | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| | | | | | \$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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|-------------------------|--------------------------------|-------------------------|
| Virginia C Mcmorrow Adam Memorrow 1427 Albert St N St Paul MN 55108 | FRANKSON'S COMO PARK ADDITION LOT 4 BLK 15 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 | 22-29-23-31-0073 |
| *** 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 |
| <hr/> | | | | | | |
| Lori A Sveiven Peter M Sveiven 1428 Albert St St Paul MN 55108-2402 | FRANKSON'S COMO PARK ADDITION LOT 34 BLK 16 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-31-0067 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| <hr/> | | | | | | |
| Paul L Jackson 1431 Albert St N St Paul MN 55108-2401 | FRANKSON'S COMO PARK ADDITION LOT 3 BLK 15 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 | 22-29-23-31-0072 |
| *** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Dana S Buffie Gleason Andrea L Gleason 1432 Albert St N St Paul MN 55108-2402 *1432 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 35 BLK 16 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-31-0068 |
| | | *** Owner and Taxpayer *** | | | <u>\$48.40</u> | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Michael F Schmidt Teajai A Schmidt 1436 Albert St N St Paul MN 55108-2402 *1436 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 36 BLK 16 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-31-0069 |
| | | *** Owner and Taxpayer *** | | | <u>\$48.40</u> | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Thomas D Johnson Cynthia F Johnson 1445 Albert St N St Paul MN 55108-2301 *1445 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 14 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-24-0157 |
| | | *** Owner and Taxpayer *** | | | <u>\$48.40</u> | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Daniel T Schurhamer 1453 Albert St St Paul MN 55108-2301 *1453 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 12 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-24-0155 |
| | | *** Owner and Taxpayer *** | | | \$48.40 | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Brianna Sadler 1471 Albert St N St Paul MN 55108-2301 *1471 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 8 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-24-0151 |
| | | *** Owner and Taxpayer *** | | | \$48.40 | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Richard M Solheid Theresa A Solheid 1496 Albert St N St Paul MN 55108-2302 *1496 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 15 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-24-0160 |
| | | *** Owner and Taxpayer *** | | | \$48.40 | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Lee A Williams Marilyn E Fairchild 1499 Albert St N St Paul MN 55108-2301 *1499 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 1 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 83.00 38.00 83.00 | \$34.86 \$4.94 \$54.78 | 22-29-23-24-0145 |
| | | *** Owner and Taxpayer *** | | | \$94.58 | |
| | | Total Assessment: | | | \$94.58 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.58 | |
| Thor G Gustafson 1505 Albert St N St Paul MN 55108-2303 *1505 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | H JURGENSEN'S ADDITION LOT 4 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 36.00 36.00 36.00 | \$15.12 \$4.68 \$23.76 | 22-29-23-24-0087 |
| | | *** Owner and Taxpayer *** | | | \$43.56 | |
| | | Total Assessment: | | | \$43.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.56 | |
| James I Morehouse Scott E Marsalis 1508 Albert St N St Paul MN 55108-2304 *1508 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | H JURGENSEN'S ADDITION LOTS 10 AND LOT 11 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 72.00 72.00 72.00 | \$30.24 \$9.36 \$47.52 | 22-29-23-24-0094 |
| | | *** Owner and Taxpayer *** | | | \$87.12 | |
| | | Total Assessment: | | | \$87.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.12 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Nancy K Reszetar Laurence Reszetar 1525 Albert St N St Paul MN 55108-2303 *1525 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | H. B. HANSON'S ADDITION LOT 4 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-23-24-0057 |
| | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | | |
| | | *** 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 |
| Lee Reinhardt 1526 Albert St N St Paul MN 55108-2304 *1526 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | H. B. HANSON'S ADDITION LOT 7 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-23-24-0070 |
| | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | | |
| | | *** 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 |
| Jennifer J Lee 1529 Albert St N St Paul MN 55108-2303 *1529 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | H. B. HANSON'S ADDITION LOT 3 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-23-24-0056 |
| | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | | |
| | | *** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Robert L Chisholm Trustee 1534 Albert St N St Paul MN 55108-2304 *1534 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | H. B. HANSON'S ADDITION LOT 9 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 42.00 42.00 42.00 | \$17.64 \$5.46 \$27.72 | 22-29-23-24-0072 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | <hr/> | |
| | | | | | Total Assessment: | \$50.82 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$50.82 |
| Stephanie Ann Baldwin Jay Michael Ward Ii 1538 Albert St N St Paul MN 55108-2304 *1538 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | H. B. HANSON'S ADDITION LOT 10 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 42.00 42.00 42.00 | \$17.64 \$5.46 \$27.72 | 22-29-23-24-0073 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | <hr/> | |
| | | | | | Total Assessment: | \$50.82 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$50.82 |
| David P Vessel Margene M Hall 1541 Albert St N St Paul MN 55108-2303 *1541 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 16 BLK 6 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 42.00 42.00 42.00 | \$17.64 \$5.46 \$27.72 | 22-29-23-24-0036 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | <hr/> | |
| | | | | | Total Assessment: | \$50.82 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$50.82 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Gretchen Pederson Robert A Medcraft 1542 Albert St N St Paul MN 55108-2304 *1542 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS EX W 4 FT FOR ST LOT 5 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-23-24-0044 |
| | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | | |
| | | *** 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 |
| Nancy G Phelps 1549 Albert St N St Paul MN 55108-2303 *1549 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 18 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-23-24-0212 |
| | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | | |
| | | *** 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 |
| Keith D Setterholm Tori Ann Eberlein Setterholm 1550 Albert St N St Paul MN 55108-2304 *1550 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS EX W 4 FT FOR ST LOT 3 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-23-24-0042 |
| | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | | |
| | | *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--|-------------------------------------|-----------|----------|----------------|------------------|
| Edward Scott Cook | SECTION 22 TOWN 29 RANGE 23 EX S 133 FT THE W 40 FT OF E 278 FT OF PART BET ALMOND AND ALBANY AVES OF SE 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 23 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-34-0052 |
| Angela Marie Cook | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1362 Almond Ave | | | | | <u>\$43.20</u> | |
| St Paul MN 55108-2536 | | *** Owner and Taxpayer *** | | | | |

***1362 ALMOND AVE**

*Ward: 4
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$43.20 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$43.20 |

| | | | | | | |
|------------------------------------|--|-------------------------------------|------|-------|----------------|------------------|
| Precision Contracting Holdings Llc | SECTION 22 TOWN 29 RANGE 23 EX S 157 FT THE W 52 FT OF E 330 FT OF PART BET ALMOND AND ALBANY AVES OF SE 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 23 | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 22-29-23-34-0053 |
| 1366 Almond Ave | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| St Paul MN 55108-2536 | | | | | <u>\$56.16</u> | |
| | | *** Owner and Taxpayer *** | | | | |

***1366 ALMOND AVE**

*Ward: 4
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$56.16 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$56.16 |

| | | | | | | |
|-----------------------|---|-------------------------------------|------|-------|----------------|------------------|
| Steven G Ives | SECTION 22 TOWN 29 RANGE 23 EX ST THE N 1/2 OF W 50 FT OF E 110 FT OF NW 1/4 OF SE 1/4 OF SE 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 23 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-23-34-0056 |
| 1378 Almond Ave | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55108-2536 | | | | | <u>\$54.00</u> | |
| | | *** Owner and Taxpayer *** | | | | |

***1378 ALMOND AVE**

*Ward: 4
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$54.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$54.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|--------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Lyngblomsten Apartments Inc | LYNGBLOMSTEN SUBDIVISION NO. 1 | Street Sweeping - Commercial/Art | 1.02 | 308.00 | \$314.16 | 22-29-23-34-0148 |
| 1455 Almond Ave | LOT 2 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 228.00 | \$95.76 | |
| St Paul MN 55108-2545 | | Citywide Street Lighting | 0.66 | 536.00 | \$353.76 | |
| | | | | | \$763.68 | |

***1455 ALMOND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$763.68 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$763.68 |

| | | | | | | |
|-----------------------|-------------------------------|-------------------------------------|------|-------|---------|------------------|
| Keith Hollihan | LAKE PARK ADDITION SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-33-0077 |
| Rosemary Williams | LOT 4 BLK 5 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1474 Almond Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55108-2520 | | | | | \$48.40 | |

***1474 ALMOND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

| | | | | | | |
|-------------------------------------|-------------------------------|-------------------------------------|------|-------|---------|------------------|
| Ms Relocation Services Incorporated | LAKE PARK ADDITION SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-33-0080 |
| 2108 43rd St E | LOT 7 BLK 5 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| Minneapolis MN 55407-2436 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1484 ALMOND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|-------------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Amy E Lillibridge Sadowski | LAKE PARK ADDITION SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-33-0069 |
| 1485 Almond Ave | LOT 24 BLK 4 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2521 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1485 ALMOND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

| | | | | | | |
|-----------------------|-------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Garret Mcgraw-Hanson | LAKE PARK ADDITION SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-33-0068 |
| 1489 Almond Ave | LOT 23 BLK 4 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2521 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1489 ALMOND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

| | | | | | | |
|-----------------------|-------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Kimiko Molasky | LAKE PARK ADDITION SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-33-0067 |
| 1493 Almond Ave | LOT 22 BLK 4 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2521 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1493 ALMOND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Nje Holdings Llc 1901 Glenwood Ave Minneapolis MN 55405-1268 | LAKE PARK ADDITION SAINT PAUL LOT 10 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-33-0083 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1498 ALMOND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|---------|-------------------------|
| Nicholas E Clark Barbara A Clark 1500 Almond Ave St Paul MN 55108-2520 | LAKE PARK ADDITION SAINT PAUL LOT 11 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-33-0084 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1500 ALMOND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|---------|-------------------------|
| Molly K Boss 1504 Almond Ave St Paul MN 55108-2520 | LAKE PARK ADDITION SAINT PAUL LOT 12 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-33-0085 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1504 ALMOND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|-------------------------------|-------------------------------------|-----------|----------|-------------|-------------------------|
| Jodie L Luedtke | LAKE PARK ADDITION SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 82.00 | \$34.44 | 22-29-23-33-0046 |
| 1521 Almond Ave | LOT 35 BLK 3 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2522 | | Citywide Street Lighting | 0.66 | 82.00 | \$54.12 | |
| | | | | | \$93.76 | |

***1521 ALMOND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$93.76 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$93.76 |

| | | | | | | |
|-----------------------|-------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Lori Lynn Hill | LAKE PARK ADDITION SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 22-29-23-33-0043 |
| 1539 Almond Ave | LOT 31 BLK 3 | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| St Paul MN 55108-2522 | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | \$47.19 | |

***1539 ALMOND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|-------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Molly Collins | LAKE PARK ADDITION SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 22-29-23-33-0039 |
| 1555 Almond Ave | LOT 27 BLK 3 | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| St Paul MN 55108-2522 | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | \$47.19 | |

***1555 ALMOND AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Phroah Mathis 1556 Almond St St Paul MN 55108-2523 *1556 ALMOND AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION SAINT PAUL LOT 10 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 22-29-23-33-0107 |
| | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | | |
| | | *** 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 | |
| Rachel R Rastatter 1560 Almond Ave St Paul MN 55108-2523 *1560 ALMOND AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION SAINT PAUL LOT 11 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 22-29-23-33-0108 |
| | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | | |
| | | *** 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 | |
| David P Suchoski Dawn K Johnson 1563 Almond Ave St Paul MN 55108-2522 *1563 ALMOND AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION SAINT PAUL LOT 25 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 22-29-23-33-0037 |
| | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | | |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 ALTON ST *Ward: 3 *Pending as of: 8/21/2019 | C. W. YOUNGMAN'S REARRANGEMENT OF BLOCK 2, PALISADE ADDITION TO ST. PAUL VAC ST & ALLEY ACCRUING & FOL PART OF LOTS 13 THRU 16 SLY OF A LINE 8.5 FT NLY & PAR TO CL OF | Street Sweeping - Residential Stree | 0.42 | 113.00 | \$47.46 | 22-28-23-22-0034 |
| | | Citywide Street Lighting | 0.66 | 113.00 | \$74.58 | |
| | | | | | \$122.04 | |
| | | | | | Total Assessment: | \$122.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$122.04 |

| | | | | | | |
|--|---|----------------------------------|------|-------|-------------------------|---|
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1298 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO STS PART OF GOVT LOT 1 W OF N P RY R/W IN SW 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Commercial/Art | 1.02 | 49.00 | \$49.98 | 22-29-22-32-0119 ***EXEMPT*** |
| | | Citywide Street Lighting | 0.66 | 49.00 | \$32.34 | |
| | | | | | \$82.32 | |
| | | | | | Total Assessment: | \$82.32 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$82.32 |

| | | | | | | |
|--|---|----------------------------------|------|-------|-------------------------|-------------------------|
| Hanh Tam Xuan Nguyen 1319 Arlington Ave E St Paul MN 55106-1426 *1319 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019 | MAYALL PARK WITH ESMT PER DOC #2498892 & W 50 FT OF S 139 FT OF LOT 3 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 49.00 | \$49.98 | 22-29-22-23-0160 |
| | | Citywide Street Lighting | 0.66 | 49.00 | \$32.34 | |
| | | | | | \$82.32 | |
| | | | | | Total Assessment: | \$82.32 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$82.32 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---|---|-------------------------------------|-----------|----------------------------|-----------------|-------------------------|-----------------|
| Bradley Madison Kevin Pieh 1339 Arlington Ave E St Paul MN 55106-1428 *1339 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019 | BERLAND ADDITION NO. 4 LOT 14 BLK 12 | Street Sweeping - Commercial/Art | 1.02 | 63.50 | \$64.77 | 22-29-22-23-0116 | |
| | | Street Sweeping - Residential Stree | 0.42 | 34.50 | \$14.49 | | |
| | | Citywide Street Lighting | 0.66 | 98.00 | \$64.68 | | |
| | | | | | | | <u>\$143.94</u> |
| | | *** Owner and Taxpayer *** | | | | | |
| | | Total Assessment: | | | \$143.94 | | |
| | | This Payment: | | | \$0.00 | | |
| | | Current Year Principal: | | | \$0.00 | | |
| | | Current Year Interest: | | | \$0.00 | | |
| | | Payoff Amount: | | | \$143.94 | | |
| Pager Xiong Nkao Za Xiong 1356 Arlington Ave E St Paul MN 55106-1429 *1356 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019 | WITT'S ADDITION N 50 FT OF LOT 8 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 92.50 | \$94.35 | 22-29-22-32-0056 | |
| | | Citywide Street Lighting | 0.66 | 92.50 | \$61.05 | | |
| | | | | | | | <u>\$155.40</u> |
| | | | | *** Owner and Taxpayer *** | | | |
| | | Total Assessment: | | | \$155.40 | | |
| | | This Payment: | | | \$0.00 | | |
| | | Current Year Principal: | | | \$0.00 | | |
| | | Current Year Interest: | | | \$0.00 | | |
| | | Payoff Amount: | | | \$155.40 | | |
| Ted Ries 8124 Clifford Cir Inver Grove Heights MN 55076-4571 *1359 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019 | MAYALL PARK EX N 100 FT THE W 75 FT OF LOT 4 AND W 75 FT OF LOT 5 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 37.50 | \$38.25 | 22-29-22-23-0072 | |
| | | Street Sweeping - Residential Stree | 0.42 | 69.00 | \$28.98 | | |
| | | Citywide Street Lighting | 0.66 | 106.50 | \$70.29 | | |
| | | | | | | | <u>\$137.52</u> |
| | | *** Owner and Taxpayer *** | | | | | |
| | | Total Assessment: | | | \$137.52 | | |
| | | This Payment: | | | \$0.00 | | |
| | | Current Year Principal: | | | \$0.00 | | |
| | | Current Year Interest: | | | \$0.00 | | |
| | | Payoff Amount: | | | \$137.52 | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|----------------------------------|-----------|----------|-------------------------|-------------------------|
| Eduardo Lopez Augilar 1364 Arlington Ave E St Paul MN 55106-1430 *1364 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE AND ST AND EX E 4 ACRES AND EX S 150 FT AND EX E 20 FT N OF SD S 150 FT THE N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Commercial/Art | 1.02 | 111.00 | \$113.22 | 22-29-22-32-0055 |
| | | Citywide Street Lighting | 0.66 | 111.00 | \$73.26 | |
| | | | | | \$186.48 | |
| | | | | | Total Assessment: | \$186.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$186.48 |

| | | | | | | |
|--|--|----------------------------------|------|-------|-------------------------|-------------------------|
| Xiong C Vang Mai Y Thao 1367 Arlington Ave E St Paul MN 55106-1438 *1367 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019 | MAYALL PARK E 65 FT OF W 140 FT OF FOL S 10 FT OF LOT 4 AND ALL OF LOT 5 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 65.00 | \$66.30 | 22-29-22-23-0071 |
| | | Citywide Street Lighting | 0.66 | 65.00 | \$42.90 | |
| | | | | | \$109.20 | |
| | | | | | Total Assessment: | \$109.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.20 |

| | | | | | | |
|--|---|----------------------------------|------|-------|-------------------------|-------------------------|
| Nathan R Raddatz 1376 Arlington Ave E St Paul MN 55106-1430 *1376 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE THE FOL W 10 FT OF E 488 6/10 FT EX THE S 150 FT ALSO THE W 53 FT OF E 478 6/10 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Commercial/Art | 1.02 | 63.00 | \$64.26 | 22-29-22-32-0051 |
| | | Citywide Street Lighting | 0.66 | 63.00 | \$41.58 | |
| | | | | | \$105.84 | |
| | | | | | Total Assessment: | \$105.84 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$105.84 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Bao Yang 1381 Arlington Ave E St Paul MN 55106-1438 | MAYALL PARK EX W 205 FT THE FOL S 10 FT OF LOT 4 AND ALL OF LOT 5 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 32.50 | \$33.15 | 22-29-22-23-0069 |
| | | Street Sweeping - Residential Stree | 0.42 | 64.50 | \$27.09 | |
| | | Citywide Street Lighting | 0.66 | 97.00 | \$64.02 | |
| | | | | | \$124.26 | |

***1381 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$124.26 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$124.26 |

| | | | | | | |
|---|---|----------------------------------|------|-------|---------|-------------------------|
| Kao Yank 1382 Arlington Ave E St Paul MN 55106-1430 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE THE W 53 FT OF E 425 6/10 FT OF N 1/2 OF N 1/2 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Commercial/Art | 1.02 | 53.00 | \$54.06 | 22-29-22-32-0050 |
| | | Citywide Street Lighting | 0.66 | 53.00 | \$34.98 | |
| | | | | | \$89.04 | |

***1382 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$89.04 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$89.04 |

| | | | | | | |
|--|---|----------------------------------|------|-------|---------|-------------------------|
| Gary W Furrer Christine M Furrer 1386 Arlington Ave E St Paul MN 55106-1430 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE THE W 53 FT OF E 372 6/10 FT OF N 1/2 OF N 1/2 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Commercial/Art | 1.02 | 53.00 | \$54.06 | 22-29-22-32-0049 |
| | | Citywide Street Lighting | 0.66 | 53.00 | \$34.98 | |
| | | | | | \$89.04 | |

***1386 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$89.04 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$89.04 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|-----------------------------------|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Daniel Foley | SECTION 22 TOWN 29 RANGE 22 EX | Street Sweeping - Commercial/Art | 1.02 | 25.00 | \$25.50 | 22-29-22-24-0151 |
| 4850 Banning Ave | W 30 FT AND S 33 FT FOR STS THE S | Street Sweeping - Residential Stree | 0.42 | 62.50 | \$26.25 | |
| White Bear Lake MN 55110-2871 | 158 FT OF W 80 FT OF SE 1/4 OF NW | Citywide Street Lighting | 0.66 | 87.50 | \$57.75 | |
| | 1/4 OF SEC 22 TN 29 RN 22 | | | | <u>\$109.50</u> | |

***1421 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$109.50 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$109.50 |

| | | | | | | |
|-----------------------|----------------------------------|-------------------------------------|------|--------|-----------------|-------------------------|
| Paw Ter | NILSSON'S SUBDIVISION OF LOTS 19 | Street Sweeping - Commercial/Art | 1.02 | 62.50 | \$63.75 | 22-29-22-31-0132 |
| Wah Wah | AND 20 BLOCK 6 AND LOT 1 BLOCK | Street Sweeping - Residential Stree | 0.42 | 37.50 | \$15.75 | |
| 1424 Arlington Ave E | 2 OF ROGERS AND HENDRICK'S | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| St Paul MN 55106-1432 | ACRE LOTS NO. 2 LOTS 1 2 AND LOT | | | | <u>\$145.50</u> | |

***1424 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$145.50 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$145.50 |

| | | | | | | |
|-----------------------|------------------------------------|----------------------------------|------|--------|-----------------|-------------------------|
| Kimberly D Rehfeldt | IDE'S OUTLOTS E 100 FT OF S 125 FT | Street Sweeping - Commercial/Art | 1.02 | 100.00 | \$102.00 | 22-29-22-24-0149 |
| 1427 Arlington Ave E | OF LOT 8 | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| St Paul MN 55106-1433 | | | | | <u>\$168.00</u> | |

***1427 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|----------------------------------|-----------|----------|-----------------|-------------------------|
| Dennis D Miller | P. D. WINCHELL'S ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA W 7 FT OF LOT 4 AND ALL OF LOTS 5 AND LOT 6 | Street Sweeping - Commercial/Art | 1.02 | 84.00 | \$85.68 | 22-29-22-31-0060 |
| Christine H Miller | | Citywide Street Lighting | 0.66 | 84.00 | \$55.44 | |
| 1460 Arlington Ave E St Paul MN 55106-1402 | | | | | <u>\$141.12</u> | |

***1460 ARLINGTON AVE E**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|----------------------------|-----------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$141.12 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$141.12 |

| | | | | | | |
|---|---|----------------------------------|------|-------|----------------|-------------------------|
| Moo Eh | IDE'S OUTLOTS E 54 FT OF W 234 FT OF S 133 FT OF PART OF LOT 9 LYING E OF E L OF LOT 8 EXTENDED ACROSS SD LOT 9 | Street Sweeping - Commercial/Art | 1.02 | 54.00 | \$55.08 | 22-29-22-24-0145 |
| Snow White | | Citywide Street Lighting | 0.66 | 54.00 | \$35.64 | |
| 1463 Arlington Ave E St Paul MN 55106-1401 | | | | | <u>\$90.72</u> | |

***1463 ARLINGTON AVE E**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|----------------------------|----------------|
| *** 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 |

| | | | | | | |
|-----------------------|--|----------------------------------|------|-------|---------|-------------------------|
| Melia Yang | P. D. WINCHELL'S ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA EX W 7 FT LOT 4 AND ALL OF LOT 3 | Street Sweeping - Commercial/Art | 1.02 | 70.00 | \$71.40 | 22-29-22-31-0059 |
| 1466 Arlington Ave E | | Alley Sweeping | 0.13 | 55.00 | \$7.15 | |
| St Paul MN 55106-1402 | | Citywide Street Lighting | 0.66 | 70.00 | \$46.20 | |

***1466 ARLINGTON AVE E**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|----------------------------|-----------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$124.75 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$124.75 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Txiaj Xab Lee 1473 Arlington Ave E St Paul MN 55106-1401 *1473 ARLINGTON AVE E | IDE'S OUTLOTS SUBJ TO BARCLAY ST THE S 206 FT OF E 135 FT OF LOT 9 | Street Sweeping - Commercial/Art | 1.02 | 52.50 | \$53.55 | 22-29-22-24-0143 |
| | | Street Sweeping - Residential Stree | 0.42 | 103.00 | \$43.26 | |
| | | Citywide Street Lighting | 0.66 | 155.50 | \$102.63 | |
| | | | | | | |

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$199.44 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$199.44 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|---------|-------------------------|
| Brian D Havnen 1479 Arlington Ave E St Paul MN 55106-1403 *1479 ARLINGTON AVE E | IDE'S OUTLOTS SUBJ TO ST AND EX N 163 FT THE W 80 FT OF LOT 10 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | \$25.50 | 22-29-22-24-0037 |
| | | Street Sweeping - Residential Stree | 0.42 | 66.50 | \$27.93 | |
| | | Citywide Street Lighting | 0.66 | 91.50 | \$60.39 | |
| | | | | | | |

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$113.82 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$113.82 |

| | | | | | | |
|---|---|-------------------------------------|------|--------|---------|-------------------------|
| Danli Wang 12 Mallard Ct North Oaks MN 55127-2501 *1482 ARLINGTON AVE E | ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 100 FT OF LOT 10 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-22-31-0035 |
| | | Street Sweeping - Residential Stree | 0.42 | 54.50 | \$22.89 | |
| | | Citywide Street Lighting | 0.66 | 104.50 | \$68.97 | |
| | | | | | | |

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$142.86 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$142.86 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|----------------------------------|-----------|----------|-------------|-------------------------|
| Chai Khang 1485 Arlington Ave E St Paul MN 55106-1403 | IDE'S OUTLOTS EX E 470 FT AND EX W 80 FT AND EX N 15 13/100 FT THE S 1/2 OF LOT 10 | Street Sweeping - Commercial/Art | 1.02 | 78.00 | \$79.56 | 22-29-22-24-0036 |
| | | Citywide Street Lighting | 0.66 | 78.00 | \$51.48 | |
| | | | | | \$131.04 | |

***1485 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$131.04 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$131.04 |

| | | | | | | |
|---|---|----------------------------------|------|-------|---------|-------------------------|
| Ronald A Twardowski Theresa C Twardowski 950 Lydia Ave W Roseville MN 55113-1941 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 E 48 FT OF LOT 10 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 48.00 | \$48.96 | 22-29-22-31-0032 |
| | | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| | | | | | \$80.64 | |

***1502 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$80.64 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$80.64 |

| | | | | | | |
|--|---|----------------------------------|------|-------|---------|-------------------------|
| Malina Moua 1520 Arlington Ave E St Paul MN 55106-1404 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 THE E 52 FT OF THE W 117 FT OF LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 53.00 | \$54.06 | 22-29-22-31-0155 |
| | | Citywide Street Lighting | 0.66 | 53.00 | \$34.98 | |
| | | | | | \$89.04 | |

***1520 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$89.04 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$89.04 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---|----------------------------------|-----------|----------|-----------------|------------------|
| Frank Haski | IDE'S OUTLOTS EX N 109 FT; THE W 73.2 FT OF E 257.2 FT OF LOT 10 | Street Sweeping - Commercial/Art | 1.02 | 76.00 | \$77.52 | 22-29-22-24-0164 |
| Po Box 1288 | | Citywide Street Lighting | 0.66 | 76.00 | \$50.16 | |
| Grand Marais MN 55604-1288 | | | | | <u>\$127.68</u> | |

***1523 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$127.68 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$127.68 |

| | | | | | | |
|-----------------------|--|----------------------------------|------|-------|-----------------|------------------|
| Amanda J Short | ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX THE ELY 66.95 FT MEASURED ALONG THE N & S LINES & ALSO EX THE W 117 FT MEAS AT RA TO THE W LINE OF LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 88.00 | \$89.76 | 22-29-22-31-0156 |
| 1524 Arlington Ave E | | Citywide Street Lighting | 0.66 | 88.00 | \$58.08 | |
| St Paul MN 55106-1404 | | | | | <u>\$147.84</u> | |

***1524 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|--|----------------------------------|------|-------|----------------|------------------|
| Brenda Kinney | LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS EX E 19 77/100 FT LOT 13 AND E 29 77/100 FT OF LOT 14 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-22-42-0061 |
| 1548 Arlington Ave E | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-1503 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$90.50</u> | |

***1548 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|----------------------------------|-----------|----------|-------------|-------------------------|
| Wilma J Houska 1552 Arlington Ave E St Paul MN 55106-1503 *1552 ARLINGTON AVE E | LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS E 19 77/100 FT OF LOT 13 AND W 30 FT OF LOT 12 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-22-42-0060 |
| | | Alley Sweeping | 0.13 | 49.00 | \$6.37 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$90.37 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$90.37 |

| | | | | | | |
|--|---|----------------------------------|------|-------|---------|-------------------------|
| Shane Anthony Malecha 1553 Arlington Ave E St Paul MN 55106-1502 *1553 ARLINGTON AVE E | JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOTS 26 AND LOT 27 | Street Sweeping - Commercial/Art | 1.02 | 79.00 | \$80.58 | 22-29-22-13-0185 |
| | | Alley Sweeping | 0.13 | 78.00 | \$10.14 | |
| | | Citywide Street Lighting | 0.66 | 79.00 | \$52.14 | |
| | | | | | | |

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$142.86 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$142.86 |

| | | | | | | |
|--|---|----------------------------------|------|-------|---------|-------------------------|
| Ajah Peterson 1560 Arlington Avenue East St Paul MN 55106-1503 *1560 ARLINGTON AVE E | LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS W 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-22-42-0058 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Richard J Trantham 1564 Arlington Ave E St Paul MN 55106-1503 *1564 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019 | LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS EX E 19 77/100 FT LOT 8 AND EX W 10 FT LOT 9 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-22-42-0057 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 | |
| lh3 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *1577 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019 | JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 20 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 22-29-22-13-0181 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** 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 | |
| Pachi Po 1583 Arlington Ave E St Paul MN 55106-1502 *1583 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019 | JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 19 | Street Sweeping - Commercial/Art | 1.02 | 38.00 | \$38.76 | 22-29-22-13-0180 |
| | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| | | Citywide Street Lighting | 0.66 | 38.00 | \$25.08 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$68.91 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$68.91 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------------------|-----------------------------------|--|-------------------------|
| Victor Lou Vivian Liu 1589 Arlington Ave E St Paul MN 55106-1502 *1589 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019 | JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 18 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 42.00 41.00 42.00 | \$42.84 \$5.33 \$27.72 | 22-29-22-13-0179 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | | | Total Assessment: | \$75.89 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$75.89 |
| Huam Xiong 1595 Arlington Ave E St Paul MN 55106-1502 *1595 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019 | JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOTS 16 AND LOT 17 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.02 0.42 0.13 0.66 | 39.50 62.50 79.00 102.00 | \$40.29 \$26.25 \$10.27 \$67.32 | 22-29-22-13-0178 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | | | Total Assessment: | \$144.13 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$144.13 |
| Katherine K Neher 1596 Arlington Ave E St Paul MN 55106-1503 *1596 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019 | LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS EX W 29 54/100 FT LOT 2 AND ALL OF LOT 1 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.02 0.42 0.13 0.66 | 25.00 61.00 50.00 86.00 | \$25.50 \$25.62 \$6.50 \$56.76 | 22-29-22-42-0051 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | | | Total Assessment: | \$114.38 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.38 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|-------------|-------------------------|
| Reinvention Real Estate Group Llc 6354 Willow Ln Brooklyn Center MN 55430-1905 *1607 ARLINGTON AVE E | WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 15 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-22-13-0085 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|--|----------------------------------|------|-------|---------|-------------------------|
| William M Verhaigh 1608 Arlington Ave E St Paul MN 55106-1505 *1608 ARLINGTON AVE E | FRED S. HERRING'S PLAT 1 LOT 11 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-22-42-0011 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|--|----------------------------------|------|-------|---------|-------------------------|
| Jennifer E Richmond 1612 Arlington Ave E St Paul MN 55106-1505 *1612 ARLINGTON AVE E | FRED S. HERRING'S PLAT 1 LOT 10 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 47.00 | \$47.94 | 22-29-22-42-0010 |
| | | Alley Sweeping | 0.13 | 47.00 | \$6.11 | |
| | | Citywide Street Lighting | 0.66 | 47.00 | \$31.02 | |
| | | | | | | |

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$85.07 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$85.07 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|-------------|-------------------------|
| Robert M Hathaway 1617 Arlington Ave E St Paul MN 55106-1504 | WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 17 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-22-13-0087 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$90.50 | |

***1617 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|---|----------------------------------|------|-------|---------|-------------------------|
| Christopher J Kornberg 1618 Arlington Ave E St Paul MN 55106-1505 | FRED S. HERRING'S PLAT 1 LOT 9 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 53.00 | \$54.06 | 22-29-22-42-0009 |
| | | Alley Sweeping | 0.13 | 51.00 | \$6.63 | |
| | | Citywide Street Lighting | 0.66 | 53.00 | \$34.98 | |
| | | | | | \$95.67 | |

***1618 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$95.67 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$95.67 |

| | | | | | | |
|---|---|----------------------------------|------|-------|---------|-------------------------|
| Adele R Gustafson William C Gustafson 1628 Arlington Ave E St Paul MN 55106-1505 | FRED S. HERRING'S PLAT 1 LOT 7 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-22-42-0007 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$90.50 | |

***1628 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Janelle Burrell 1634 Arlington Ave E St Paul MN 55106-1505 | FRED S. HERRING'S PLAT 1 LOT 6 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-22-42-0006 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$90.50</u> | |
| *1634 ARLINGTON AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *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 | |
| Matthew Danielson Leonela Butler 1637 Arlington Ave E St Paul MN 55106-1504 | WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 21 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-22-13-0091 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$90.50</u> | |
| *1637 ARLINGTON AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *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 | |
| Robert Orourke 1638 Arlington Ave E St Paul MN 55106-1505 | FRED S. HERRING'S PLAT 1 LOT 5 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 49.00 | \$49.98 | 22-29-22-42-0005 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 49.00 | \$32.34 | |
| | | | | | <u>\$88.82</u> | |
| *1638 ARLINGTON AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$88.82 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$88.82 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--|----------------------|-------------------------|------------------------------|-------------------------|
| Andrew W Museus Mimi B Hua 1644 Arlington Ave E St Paul MN 55106-6522 | FRED S. HERRING'S PLAT 1 LOT 4 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 52.00 51.00 52.00 | \$53.04 \$6.63 \$34.32 | 22-29-22-42-0004 |
| *1644 ARLINGTON AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | Total Assessment: | | \$50.79 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$50.79 |
| | | ***ESCROW*** | | | | |
| Jepseth U Cordon Galvan 1653 Arlington Ave E St Paul MN 55106-1504 | WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 24 BLK 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 50.00 50.00 50.00 | \$51.00 \$6.50 \$33.00 | 22-29-22-13-0094 |
| *1653 ARLINGTON AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *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 |
| Maria Kristina Quinones 1654 Arlington Ave E St Paul MN 55106-1505 | FRED S. HERRING'S PLAT 1 LOT 2 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 50.00 50.00 50.00 | \$51.00 \$6.50 \$33.00 | 22-29-22-42-0002 |
| *1654 ARLINGTON AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|----------------------------------|-----------|----------|-------------|------------------|
| Ler Ka Shaw | J. BERNARD'S ADDITION E 19 FT OF LOT 15 AND EX E 14 FT LOT 16 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 46.00 | \$46.92 | 22-29-22-14-0165 |
| Cathe Ree | | Alley Sweeping | 0.13 | 46.00 | \$5.98 | |
| 1669 Arlington Ave E St Paul MN 55106-1506 | | Citywide Street Lighting | 0.66 | 46.00 | \$30.36 | |
| | | | | | \$83.26 | |

***1669 ARLINGTON AVE E**

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$83.26 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$83.26 |

| | | | | | | |
|---|--|----------------------------------|------|-------|---------|------------------|
| Mai Lee Her | J. BERNARD'S ADDITION THE E 25 FT OF LOT 21 AND THE W 25 FT OF LOT 22 ALL IN BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-22-14-0178 |
| Teng Vang | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 1691 Arlington Ave E St Paul MN 55106-1506 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$90.50 | |

***1691 ARLINGTON AVE E**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|---|----------------------------------|------|-------|----------|------------------|
| David A Tokpa | J. BERNARD'S ADDITION LOT 23 AND THAT PART OF LOT 22 WHICH LIES E OF THE W 25 FT THEREOF ALL IN BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 57.00 | \$58.14 | 22-29-22-14-0179 |
| Yarmah E Tokpa | | Alley Sweeping | 0.13 | 57.00 | \$7.41 | |
| 1695 Arlington Ave St Paul MN 55106-1506 | | Citywide Street Lighting | 0.66 | 57.00 | \$37.62 | |
| | | | | | \$103.17 | |

***1695 ARLINGTON AVE E**

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$103.17 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$103.17 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|---------------------------------|----------------------------------|-----------|----------|-------------|------------------|
| Amber R Huonder | SOETE'S SUBDIVISION E 10 FT OF | Street Sweeping - Commercial/Art | 1.02 | 70.00 | \$71.40 | 22-29-22-41-0099 |
| Travis Huonder | LOT 1 BLK 2 CLINKENDEAN ADD | Citywide Street Lighting | 0.66 | 70.00 | \$46.20 | |
| 1698 Arlington Ave E | AND IN SD SOETES SUB EX E 20 FT | | | | \$117.60 | |
| St Paul MN 55106-1507 | LOT 2 AND ALL OF LOT 3 | *** Owner and Taxpayer *** | | | | |

***1698 ARLINGTON AVE E**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$117.60 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$117.60 |

| | | | | | | |
|------------------------|------------------------------------|----------------------------------|------|-------|---------|------------------|
| Cornelius Roy | J. BERNARD'S ADDITION LOT 24 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 41.00 | \$41.82 | 22-29-22-14-0170 |
| Loraine B J Williamson | | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| 1701 Arlington Ave E | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| St Paul MN 55106-1506 | | *** Owner and Taxpayer *** | | | | |

***1701 ARLINGTON AVE E**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$74.21 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$74.21 |

| | | | | | | |
|-----------------------|--------------------------------|----------------------------------|------|-------|----------|------------------|
| John E Harrington | SOETE'S SUBDIVISION E 20 FT OF | Street Sweeping - Commercial/Art | 1.02 | 60.00 | \$61.20 | 22-29-22-41-0098 |
| Lisa A Harrington | LOT 2 AND ALL OF LOT 1 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 1702 Arlington Ave E | | | | | \$100.80 | |
| St Paul MN 55106-1507 | | *** Owner and Taxpayer *** | | | | |

***1702 ARLINGTON AVE E**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$100.80 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$100.80 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|------------------------------------|----------------------------------|-----------|----------|-------------|------------------|
| Maria Lee | J. BERNARD'S ADDITION LOT 25 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 22-29-22-14-0171 |
| 1705 Arlington Ave E | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55106-1506 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$72.40 | |

***1705 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|------------------------------------|----------------------------------|------|-------|---------|------------------|
| Julianna D Leintz | J. BERNARD'S ADDITION LOT 26 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 42.00 | \$42.84 | 22-29-22-14-0172 |
| 1709 Arlington Ave E | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| St Paul MN 55106-1506 | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | \$76.02 | |

***1709 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|----------------------|---|----------------------------------|------|-------|----------|------------------|
| Jesus Mendoza | CLINKENDAN ADDITION W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 62.00 | \$63.24 | 22-29-22-41-0097 |
| 1712 Arlington Ave E | | Citywide Street Lighting | 0.66 | 62.00 | \$40.92 | |
| St Paul MN 55106 | | | | | \$104.16 | |

***1712 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$104.16 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$104.16 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|------------------------------------|----------------------------------|-----------|----------|----------------|-------------------------|
| Lisa Beasley 1713 Arlington Ave E St Paul MN 55106-1506 *1713 ARLINGTON AVE E | J. BERNARD'S ADDITION LOT 27 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 22-29-22-14-0173 |
| | | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$72.53 | |

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$72.53 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$72.53 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|-----------------|-------------------------|
| Celeste N Cataldo 1716 Arlington Ave E St Paul MN 55106-1507 *1716 ARLINGTON AVE E | CLINKENDAN ADDITION E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 30.00 | \$30.60 | 22-29-22-41-0096 |
| | | Street Sweeping - Residential Stree | 0.42 | 63.50 | \$26.67 | |
| | | Citywide Street Lighting | 0.66 | 93.50 | \$61.71 | |
| | | | | | \$118.98 | |

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$118.98 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$118.98 |

| | | | | | | |
|---|------------------------------------|-------------------------------------|------|-----------------|---------|-------------------------|
| Wesley L Gustafson Sheila M Gustafson 1717 Arlington Ave E St Paul MN 55106-1506 *1717 ARLINGTON AVE E | J. BERNARD'S ADDITION LOT 28 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 20.50 | \$20.91 | 22-29-22-14-0174 |
| | | Street Sweeping - Residential Stree | 0.42 | 62.00 | \$26.04 | |
| | | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | \$54.45 | |
| | | | | \$106.73 | | |

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$106.73 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$106.73 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|-------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Bensen Investment Group Llc | LARSON'S HAZEL PARK HOMESITES | Street Sweeping - Commercial/Art | 1.02 | 20.50 | \$20.91 | 22-29-22-41-0014 |
| C/O Mai S Vang | LOT 17 | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | |
| 2334 Kingston Ave E | | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| Maplewood MN 55109-4961 | | Citywide Street Lighting | 0.66 | 83.50 | \$55.11 | |
| | | | | | \$107.81 | |

***1722 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$107.81 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$107.81 |

| | | | | | | |
|-----------------------|-------------------------------|----------------------------------|------|-------|---------|------------------|
| Richard R Rudin | LARSON'S HAZEL PARK HOMESITES | Street Sweeping - Commercial/Art | 1.02 | 42.00 | \$42.84 | 22-29-22-41-0013 |
| 1726 Arlington Ave E | LOT 16 | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| St Paul MN 55106-1534 | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | \$76.02 | |

***1726 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|-------------------------------------|----------------------------------|------|-------|---------|------------------|
| Mark E Skrivseth | R. F. MARVIN'S ADDITION ST. PAUL E | Street Sweeping - Commercial/Art | 1.02 | 45.00 | \$45.90 | 22-29-22-14-0072 |
| Kelly E Skrivseth | 1/2 OF LOT 17 AND EX E 15 FT LOT 18 | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| 1727 Arlington Ave E | BLK 2 | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| St Paul MN 55106-1533 | | | | | \$81.45 | |

***1727 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|----------------------------------|-----------|----------|-------------------------|-------------------------|
| Eric Scott Mahowald Candace Elizabeth Mahowald 1730 Arlington Ave E St Paul MN 55106-1534 *1730 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019 | LARSON'S HAZEL PARK HOMESITES LOT 15 | Street Sweeping - Commercial/Art | 1.02 | 42.00 | \$42.84 | 22-29-22-41-0012 |
| | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | | |
| | | *** 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 |
| Michael J Casey Deborah M R Casey 1731 Arlington Ave E St Paul MN 55106-1533 *1731 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019 | R. F. MARVIN'S ADDITION ST. PAUL E 15 FT OF LOT 18 AND EX E 5 FT LOT 19 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 48.00 | \$48.96 | 22-29-22-14-0073 |
| | | Alley Sweeping | 0.13 | 48.00 | \$6.24 | |
| | | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$86.88 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$86.88 |
| Derek Kuehn Lisa Armendariz Kuehn 1734 Arlington Ave E St Paul MN 55106-1534 *1734 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019 | LARSON'S HAZEL PARK HOMESITES LOT 14 | Street Sweeping - Commercial/Art | 1.02 | 42.00 | \$42.84 | 22-29-22-41-0011 |
| | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | | |
| | | *** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|------------------------------|------------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Gabriel Torres | R. F. MARVIN'S ADDITION ST. PAUL E | Street Sweeping - Commercial/Art | 1.02 | 45.00 | \$45.90 | 22-29-22-14-0074 |
| Angelina Torres | 5 FT OF LOT 19 AND ALL OF LOT 20 | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| 1735 Arlington Ave E | BLK 2 | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| St Paul MN 55106-1533 | | | | | <u>\$81.45</u> | |
| *1735 ARLINGTON AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$81.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$81.45 | |
| Kyle J Axtell | LARSON'S HAZEL PARK HOMESITES | Street Sweeping - Commercial/Art | 1.02 | 42.00 | \$42.84 | 22-29-22-41-0010 |
| Emily G Koehler | LOT 13 | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| 1738 Arlington Ave E | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| St Paul MN 55106-1534 | | | | | <u>\$76.02</u> | |
| *1738 ARLINGTON AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$76.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$76.02 | |
| Ryan A Townsend | LARSON'S HAZEL PARK HOMESITES | Street Sweeping - Commercial/Art | 1.02 | 62.00 | \$63.24 | 22-29-22-41-0008 |
| 1746 Arlington Ave E | W 1/2 OF LOT 10 AND ALL OF LOT 11 | Alley Sweeping | 0.13 | 62.00 | \$8.06 | |
| St Paul MN 55106-1534 | | Citywide Street Lighting | 0.66 | 62.00 | \$40.92 | |
| | | | | | <u>\$112.22</u> | |
| *1746 ARLINGTON AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$112.22 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$112.22 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--|----------------------|-------------------------|------------------------------|-------------------------|
| John K Winter Donna J Lemay 1747 Arlington Ave St Paul MN 55106-1533 *1747 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019 | R. F. MARVIN'S ADDITION ST. PAUL LOT 23 BLK 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 22-29-22-14-0076 |
| | | | | | \$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 |
| Clancy J Adams 1751 Arlington Ave E St Paul MN 55106-1533 *1751 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019 | R. F. MARVIN'S ADDITION ST. PAUL LOT 24 BLK 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 22-29-22-14-0077 |
| | | | | | \$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 |
| Adrienne Monn Kreitz William Kreitz 1754 Arlington Ave E St Paul MN 55106-1534 *1754 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019 | LARSON'S HAZEL PARK HOMESITES E 1/2 OF LOT 10 AND ALL OF LOT 9 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 63.00 63.00 63.00 | \$64.26 \$8.19 \$41.58 | 22-29-22-41-0007 |
| | | | | | \$114.03 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$114.03 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.03 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|----------------------------------|-----------|----------|-------------|-------------------------|
| Rodney Edwards 1755 Arlington Ave E St Paul MN 55106-1533 | R. F. MARVIN'S ADDITION ST. PAUL LOT 25 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 39.00 | \$39.78 | 22-29-22-14-0078 |
| | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | \$70.59 | |

***1755 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|--|----------------------------------|------|-------|---------|-------------------------|
| Forever More Trust 1758 Arlington Ave E St Paul MN 55106-1534 | LARSON'S HAZEL PARK HOMESITES LOT 8 | Street Sweeping - Commercial/Art | 1.02 | 42.00 | \$42.84 | 22-29-22-41-0006 |
| | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | \$76.02 | |

***1758 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|--|----------------------------------|------|-------|---------|-------------------------|
| Kadie M Vang Roberto C Orea Torres 1762 Arlington Ave E St Paul MN 55106-1534 | LARSON'S HAZEL PARK HOMESITES LOT 7 | Street Sweeping - Commercial/Art | 1.02 | 42.00 | \$42.84 | 22-29-22-41-0005 |
| | | Alley Sweeping | 0.13 | 83.50 | \$10.86 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | \$81.42 | |

***1762 ARLINGTON AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$81.42 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$81.42 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|----------------|
| Gerald H Rushenberg Cheryl M Rushenberg 1281 Arlington Ave W St Paul MN 55108-2305 *1281 ARLINGTON AVE W *Ward: 4 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS ALL OF VAC ALLEY E OF EXTENDED SW L OF LOT 11 AND S OF L RUN FROM N COR OF LOT 10 TO INTERSECTION OF EXTENDED SW L OF LOT 10 WITH S L OF LOT 9 ALSO LOTS 10 AND LOT 11 | Street Sweeping - Residential Stree | 0.42 | 75.50 | \$31.71 | 22-29-23-13-0097 | |
| | | Citywide Street Lighting | 0.66 | 75.50 | \$49.83 | | |
| | | *** Owner and Taxpayer *** | | | | | <u>\$81.54</u> |
| | | Total Assessment: | | | | | \$81.54 |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$81.54 | |
| Theresa Anderson 1305 Arlington Ave W St Paul MN 55108-2305 *1305 ARLINGTON AVE W *Ward: 4 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS LOT 16 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 67.00 | \$28.14 | 22-29-23-13-0101 | |
| | | Alley Sweeping | 0.13 | 25.00 | \$3.25 | | |
| | | Citywide Street Lighting | 0.66 | 67.00 | \$44.22 | | |
| | | *** Owner and Taxpayer *** | | | | | <u>\$75.61</u> |
| | | | | | Total Assessment: | \$75.61 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$75.61 | |
| Scott B Rykken Anne M Rykken 1311 Arlington Ave W St Paul MN 55108-2307 *1311 ARLINGTON AVE W *Ward: 4 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS LOT 13 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 22-29-23-13-0074 | |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | | |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | | |
| | | *** Owner and Taxpayer *** | | | | | <u>\$91.60</u> |
| | | | | | Total Assessment: | \$91.60 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$91.60 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|----------------------------|----------|-------------|-------------------------|
| Sharon E Lovo 1335 Arlington Ave W St Paul MN 55108-2307 *1335 ARLINGTON AVE W *Ward: 4 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS LOTS 18 AND LOT 19 BLK 12 | Street Sweeping - Commercial/Art | 1.02 | 60.00 | \$61.20 | 22-29-23-13-0079 |
| | | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | |
| | | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| | | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| | | | | | | |
| | | | *** Owner and Taxpayer *** | | | |

| | |
|-------------------------|-----------------|
| Total Assessment: | \$154.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$154.40 |

| | | | | | | |
|---|--|-------------------------------------|----------------------------|-------|---------|-------------------------|
| Brent J Proulx Jamie B Proulx 1437 Sheldon St St Paul MN 55108-2410 *1374 ARLINGTON AVE W *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 64.00 | \$65.28 | 22-29-23-31-0036 |
| | | Street Sweeping - Residential Stree | 0.42 | 28.50 | \$11.97 | |
| | | Alley Sweeping | 0.13 | 57.00 | \$7.41 | |
| | | Citywide Street Lighting | 0.66 | 92.50 | \$61.05 | |
| | | | | | | |
| | | | *** Owner and Taxpayer *** | | | |

| | |
|-------------------------|-----------------|
| Total Assessment: | \$145.71 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$145.71 |

| | | | | | | | |
|---|--|----------------------------------|------|-------|----------------------------|-------------------------|----------------|
| Susanne Short Betsy Daub 1395 Arlington Ave W St Paul MN 55108-2348 *1395 ARLINGTON AVE W *Ward: 4 *Pending as of: 8/21/2019 | A. E. ROBERTSON'S ADD'N. ST. PAUL, MINN. N 7 87/100 FT OF LOT 8 AND ALL OF LOT 9 | Street Sweeping - Commercial/Art | 1.02 | 43.00 | \$43.86 | 22-29-23-24-0171 | |
| | | Alley Sweeping | 0.13 | 8.00 | \$1.04 | | |
| | | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | | |
| | | | | | | | <u>\$73.28</u> |
| | | | | | *** Owner and Taxpayer *** | | |

| | |
|-------------------------|----------------|
| Total Assessment: | \$73.28 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$73.28 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|-------------------------------|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Vicki J Eberhardt | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Commercial/Art | 1.02 | 67.50 | \$68.85 | 22-29-23-24-0109 |
| 1449 Arlington Ave W | LOT 2 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 19.00 | \$7.98 | |
| St Paul MN 55108-2309 | | Citywide Street Lighting | 0.66 | 86.50 | \$57.09 | |
| | | | | | \$133.92 | |

***1449 ARLINGTON AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$133.92 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$133.92 |

| | | | | | | |
|------------------|-------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| David Mooneyham | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 49.00 | \$20.58 | 22-29-23-32-0165 |
| Ashley Mooneyham | LOT 2 BLK 21 | Citywide Street Lighting | 0.66 | 49.00 | \$32.34 | |
| | | | | | \$52.92 | |

1347 Arona St

St Paul MN 55108-2413

***1347 ARONA ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$52.92 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$52.92 |

| | | | | | | |
|----------------|-------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Donald J Love | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-32-0145 |
| Deborah L Love | LOT 18 BLK 20 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |

1348 Arona St

St Paul MN 55108-2412

***1348 ARONA ST**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------|------------------|
| Karen L Dyson 1352 Arona St St Paul MN 55108 | FRANKSON'S COMO PARK ADDITION LOT 19 BLK 20 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-32-0146 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |

***1352 ARONA ST**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|---------|------------------|
| Jeffrey M Miller Kimberly M Miller 1358 Arona St St Paul MN 55108-2412 | FRANKSON'S COMO PARK ADDITION LOT 20 BLK 20 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-32-0147 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |

***1358 ARONA ST**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|---------|------------------|
| Jonathan B Neilson Karli J Knop 1364 Arona St St Paul MN 55108-2412 | FRANKSON'S COMO PARK ADDITION SUBJ TO ESMT; LOT 21 BLK 20 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-32-0148 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |

***1364 ARONA ST**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Elizabeth Anne Thompson 1366 Arona St St Paul MN 55108-2412 *1366 ARONA ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 22 BLK 20 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-32-0149 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** 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 |
| Jeffrey R Neske 1373 Arona St St Paul MN 55108-2444 *1373 ARONA ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 4 BLK 22 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-32-0154 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | <u>\$48.40</u> | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Adam Pettipiece Shannon Pettipiece 1381 Arona St St Paul MN 55108-2444 *1381 ARONA ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 2 BLK 22 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-32-0152 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | <u>\$48.40</u> | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Cheryl A Trost 1386 Arona St St Paul MN 55108-2429 *1386 ARONA ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 17 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-32-0046 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Gavin M Hanson Jamie L Hanson 1390 Arona St St Paul MN 55108-2429 *1390 ARONA ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 18 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-32-0047 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner 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 J Imhof 1393 Arona St St Paul MN 55108-2428 *1393 ARONA ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 13 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 84.00 | \$35.28 | 22-29-23-32-0073 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 84.00 | \$55.44 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$95.92 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$95.92 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Emily C Kissane 1398 Arona St St Paul MN 55108-2429 | FRANKSON'S COMO PARK ADDITION LOT 20 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-32-0049 |
| | | 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 |
| | | | | | | |
| Daniel B Steinhacker Sara K Mairs 1407 Arona St St Paul MN 55108-2428 | FRANKSON'S COMO PARK ADDITION LOT 9 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-32-0069 |
| | | 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 |
| | | | | | | |
| Aidan M Anderson 1408 Arona St St Paul MN 55108-2429 | FRANKSON'S COMO PARK ADDITION LOT 23 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-32-0052 |
| | | 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Beth A Rosenberg 1416 Arona St St Paul MN 55108-2429 | FRANKSON'S COMO PARK ADDITION LOT 25 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-32-0054 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *1416 ARONA ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *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 | |
| Dan J Nelsen 1419 Arona St St Paul MN 55108-2428 | FRANKSON'S COMO PARK ADDITION LOT 6 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-32-0066 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *1419 ARONA ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *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 | |
| Tracy J Anderson 1436 Arona St St Paul MN 55108-2429 | FRANKSON'S COMO PARK ADDITION LOT 30 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-32-0059 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *1436 ARONA ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Janell L Nickolay 1440 Arona St St Paul MN 55108-2429 *1440 ARONA ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 31 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 82.50 | \$34.65 | 22-29-23-32-0060 |
| | | Alley Sweeping | 0.13 | 37.00 | \$4.81 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | \$54.45 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.91 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.91 | |
| David O Sorenson Hallie P Sorenson 1444 Arona St St Paul MN 55108-2333 *1444 ARONA ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 16 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 83.00 | \$34.86 | 22-29-23-23-0124 |
| | | Alley Sweeping | 0.13 | 38.00 | \$4.94 | |
| | | Citywide Street Lighting | 0.66 | 83.00 | \$54.78 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$94.58 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.58 | |
| Nancy G Schuna 1446 Arona St St Paul MN 55108-2333 *1446 ARONA ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 17 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-23-0125 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Mark L Rindfleisch 1454 Arona St St Paul MN 55108-2333 *1454 ARONA ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 19 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-23-0127 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Marshall F Halberg Lois R Halberg 1472 Arona St St Paul MN 55108-2333 *1472 ARONA ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 23 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-23-0131 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner 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 J Wiens Bryna Wiens 1484 Arona St St Paul MN 55108-2333 *1484 ARONA ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 26 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-23-0134 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|-------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Julia K Wittman | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 83.00 | \$34.86 | 22-29-23-23-0138 |
| 1498 Arona St | LOT 30 BLK 7 | Alley Sweeping | 0.13 | 38.00 | \$4.94 | |
| St Paul MN 55108-2333 | | Citywide Street Lighting | 0.66 | 83.00 | \$54.78 | |
| | | | | | \$94.58 | |

***1498 ARONA ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$94.58 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$94.58 |

| | | | | | | |
|------------------|--------------------------------|-------------------------------------|------|-------|---------|------------------|
| Robert G Servian | HOYTS REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-23-0042 |
| Sonia M Tuduri | HOYTS COMO OUT LOTS LOT 17 BLK | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1507 Arona St | 2 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1507 ARONA ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

| | | | | | | |
|-----------------------|--------------------------------|-------------------------------------|------|-------|---------|------------------|
| Edge Llc | HOYTS REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-23-0043 |
| 4582 Streamside Cir E | HOYTS COMO OUT LOTS LOT 18 BLK | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| Vail CO 81657-5689 | 2 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1511 ARONA ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Billie L Gray Terence Gray 1514 Arona St St Paul MN 55108-2334 *1514 ARONA ST *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 13 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-23-0066 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner 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 Berger 1516 Arona St St Paul MN 55108-2334 *1516 ARONA ST *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 12 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-23-0065 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner 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 M Oneill Margaret E Oneill 1527 Arona St St Paul MN 55108-2349 *1527 ARONA ST *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS N 22 75/100 FT OF LOT 22 AND S 23 FT OF LOT 23 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 46.00 | \$19.32 | 22-29-23-23-0047 |
| | | Alley Sweeping | 0.13 | 46.00 | \$5.98 | |
| | | Citywide Street Lighting | 0.66 | 46.00 | \$30.36 | |
| | | | | | | |
| | | *** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|----------------------|-------------------------|--------------------------------|-------------------------|
| Michael Hendrickson 1535 Arona St St Paul MN 55108-2349 *1535 ARONA ST *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS N 11 25/100 FT OF LOT 24 AND S 34 5/10 FT OF LOT 25 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 46.00 46.00 46.00 | \$19.32 \$5.98 \$30.36 | 22-29-23-23-0049 |
| | | | | | \$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 | |
| James P Dizio Siobhan Mpartlin Dizio 1536 Arona St St Paul MN 55108-2334 *1536 ARONA ST *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS N 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 60.00 60.00 60.00 | \$25.20 \$7.80 \$39.60 | 22-29-23-23-0061 |
| | | | | | \$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 | |
| Daniel Callen Catherine Waldock 1544 Arona St St Paul MN 55108-2334 *1544 ARONA ST *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 5 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-23-0059 |
| | | | | | \$48.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$48.40 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| John Anthony Costello Anna Maria Costello 2139 Moccasin Ave Mahtomedi MN 55115-1448 | FRANKSON'S COMO PARK ADDITION LOT 9 BLK 23 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-32-0182 |
| | | | | | \$48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| | | | | | | |
| Rory Lee Chao Khang-Lee 1353 Asbury St St Paul MN 55108-2431 | FRANKSON'S COMO PARK ADDITION LOT 8 BLK 23 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-32-0181 |
| | | | | | \$48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| | | | | | | |
| Benjamin J Smith Emilee R Dahle 1363 Asbury St St Paul MN 55108-2431 | FRANKSON'S COMO PARK ADDITION SUBJ TO SEWER ESMT LOT 6 BLK 23 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-32-0179 |
| | | | | | \$48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--|-------------------------------------|-----------|----------|-------------|-------------------------|
| Kelly Briley | FRANKSON'S COMO PARK ADDITION LOT 13 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 83.00 | \$34.86 | 22-29-23-32-0098 |
| 1387 Asbury St | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2433 | | Citywide Street Lighting | 0.66 | 83.00 | \$54.78 | |
| | | | | | \$94.84 | |

***1387 ASBURY ST**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|--|-------------------------------------|------|-------|---------|-------------------------|
| Nick Mollgaard | FRANKSON'S COMO PARK ADDITION LOT 17 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-32-0077 |
| 1400 Asbury St | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2434 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1400 ASBURY ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner 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 T Heller | FRANKSON'S COMO PARK ADDITION LOT 7 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-32-0093 |
| 1415 Asbury St | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2433 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1415 ASBURY ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Michael J Etten 1416 Asbury St St Paul MN 55108-2434 *1416 ASBURY ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 21 BLK 11 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-32-0081 |
| | | *** Owner and Taxpayer *** | | | \$48.40 | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Robert J Janssen Gabrielle Janssen 1421 Asbury St St Paul MN 55108-2433 *1421 ASBURY ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 5 BLK 10 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-32-0091 |
| | | *** Owner and Taxpayer *** | | | \$48.40 | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Dennis J Galvin 1425 Asbury St St Paul MN 55108-2433 *1425 ASBURY ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 4 BLK 10 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-32-0090 |
| | | *** Owner and Taxpayer *** | | | \$48.40 | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|-------------------------|--------------------------------|-------------------------|
| Thomas P Johnson 1426 Asbury St St Paul MN 55108-2434 *1426 ASBURY ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 23 BLK 11 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-32-0083 |
| | | | | | \$48.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$48.40 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$48.40 | |
| Chad Wojtowick 1925 East River Pky Minneapolis MN 55414-3675 *1431 ASBURY ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 3 BLK 10 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-32-0089 |
| | | | | | \$48.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$48.40 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$48.40 | |
| Kaylie C Lindsay 1434 Asbury St St Paul MN 55108-2434 *1434 ASBURY ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 25 BLK 11 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-32-0085 |
| | | | | | \$48.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$48.40 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|-------------------------|--------------------------------|-------------------------|
| Robert J Hammerlindl 1435 Asbury St St Paul MN 55108-2433 *1435 ASBURY ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 2 BLK 10 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-32-0088 |
| | | | | | \$48.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$48.40 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$48.40 | |
| W & W Rental Properties Llc 7300 France Ave S Ste 215 Minneapolis MN 55435-4576 *1438 ASBURY ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 26 BLK 11 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 82.50 37.00 82.50 | \$34.65 \$4.81 \$54.45 | 22-29-23-32-0086 |
| | | | | | \$93.91 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$93.91 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$93.91 | |
| Andrew Collins Ella L Collins 1439 Asbury St St Paul MN 55108-2433 *1439 ASBURY ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 1 BLK 10 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 81.50 37.00 81.50 | \$34.23 \$4.81 \$53.79 | 22-29-23-32-0087 |
| | | | | | \$92.83 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$92.83 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$92.83 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> | |
|--|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|--|
| Theresa M Post 1505 Asbury St St Paul MN 55108-2335 | HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 17 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-23-0014 | |
| | | 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 | |
| Christopher Anton Jennifer L Anton 1511 Asbury St St Paul MN 55108-2335 | HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 18 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-23-0015 | |
| | | 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 | |
| Lisa M Hilts 1516 Asbury St St Paul MN 55108-2336 | HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-23-0037 | |
| | | 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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|-------------------------|--|-------------------------|
| Brian K Nathanson Bridget C Nathanson 1540 Asbury St St Paul MN 55108-2336 *1540 ASBURY ST *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 6 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 22-29-23-23-0031 |
| | | *** Owner 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 Danielson Rachel Levy 1548 Asbury St St Paul MN 55108-2336 *1548 ASBURY ST *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 4 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 22-29-23-23-0029 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Gary D Larson 1229 Barclay St St Paul MN 55106-2101 *1229 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | SCHERERS SUBDIVISION NO 1 ETC. LOT 5 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 37.00 37.00 | \$15.54 \$24.42 <u>\$39.96</u> | 22-29-22-34-0073 |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Maria T Morales | SCHERERS SUBDIVISION NO 1 ETC. | Street Sweeping - Residential Stree | 0.42 | 37.00 | \$15.54 | 22-29-22-34-0072 |
| 1231 Barclay St | LOT 4 BLK 4 | Citywide Street Lighting | 0.66 | 37.00 | \$24.42 | |
| St Paul MN 55106-2101 | | | | | \$39.96 | |

***1231 BARCLAY ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$39.96 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$39.96 |

| | | | | | | |
|------------------|--------------------------------|--------------------------------|--|--|--|------------------|
| Thomas J Delisle | SCHERERS SUBDIVISION NO 1 ETC. | *** Taxpayer and 3rd Party *** | | | | 22-29-22-34-0072 |
| Po Box 17122 | LOT 4 BLK 4 | | | | | |

St Paul MN 55117-0122

***1231 BARCLAY ST**

*Ward: 6

*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$39.96 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$39.96 |

| | | | | | | |
|-----------------------|--------------------------------|-------------------------------------|------|-------|---------|------------------|
| Steven W Duder | SCHERERS SUBDIVISION NO 1 ETC. | Street Sweeping - Residential Stree | 0.42 | 37.00 | \$15.54 | 22-29-22-34-0035 |
| 1233 Barclay St | LOT 3 BLK 4 | Citywide Street Lighting | 0.66 | 37.00 | \$24.42 | |
| St Paul MN 55106-2101 | | | | | \$39.96 | |

***1233 BARCLAY ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--------------|----------------|--------------------|-------------------------|
| Andrea J Gonzales 1241 Barclay St St Paul MN 55106-2101 | SCHERERS SUBDIVISION NO 1 ETC. LOT 2 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 37.00 37.00 | \$15.54 \$24.42 | 22-29-22-34-0034 |
| | | | | | \$39.96 | |

***1241 BARCLAY ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|--|---|--------------|----------------|--------------------|-------------------------|
| Anna M Hofschulte 1251 Barclay St St Paul MN 55106-2101 | SCHERER'S SUBDIVISION NO. 2 OF LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 2 AND LOT 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 73.00 73.00 | \$30.66 \$48.18 | 22-29-22-34-0032 |
| | | | | | \$78.84 | |

***1251 BARCLAY ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|---|---|--------------|----------------|--------------------|-------------------------|
| Kimberly M Mathisen 1257 Barclay St St Paul MN 55106-2101 | SCHERER'S SUBDIVISION NO. 2 OF LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 13 32/100 FT OF LOT 5 AND ALL OF LOT 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 | 22-29-22-34-0031 |
| | | | | | \$54.00 | |

***1257 BARCLAY ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Evan Jackson 1263 Barclay St St Paul MN 55106-2101 *1263 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | SCHERER'S SUBDIVISION NO. 2 OF LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX S 13 32/100 FT LOT 5 AND ALL OF LOT 6 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-34-0030 |
| | | 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 |
| Michael M Feist 1271 Barclay St St Paul MN 55106-2101 *1271 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | HILLMANN'S SUBDIVISION OF LOT 2, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 5 AND LOT 6 | Street Sweeping - Residential Stree | 0.42 | 150.00 | \$63.00 | 22-29-22-34-0029 |
| | | 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 |
| Timothy M Bloom 1300 Barclay St St Paul MN 55106-2102 *1300 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 60 FT OF N 66 FT OF W 125 FT OF LOT 19 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-34-0018 |
| | | 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------|-------------------------|
| Chris L Nerlien 1323 Barclay St St Paul MN 55106-2103 | PHALEN HEIGHTS ADDITION NO. 2 TO THE CITY OF ST. PAUL N 62 76/100 FT OF LOTS 1 2 AND LOT 3 | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | 22-29-22-31-0093 |
| | | Citywide Street Lighting | 0.66 | 63.00 | \$41.58 | |
| | | | | | | |

***1327 BARCLAY ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|---------|-------------------------|
| David W Alexander 1335 Barclay St St Paul MN 55106-2103 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 E 150 FT OF FOL EX N 121 5/10 FT LOT 8 AND EX S 60 FT LOT 9 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 71.00 | \$29.82 | 22-29-22-31-0090 |
| | | Citywide Street Lighting | 0.66 | 71.00 | \$46.86 | |
| | | | | | | |

***1335 BARCLAY ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$76.68 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$76.68 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|---------|-------------------------|
| J And M Boston Properties Llc 1555 Selby Ave Unit 318 St Paul MN 55104-3941 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 55.9 FT OF E 135.7 FT OF LOT 7 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 56.00 | \$23.52 | 22-29-22-31-0083 |
| | | Citywide Street Lighting | 0.66 | 56.00 | \$36.96 | |
| | | | | | | |

***1355 BARCLAY ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$60.48 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$60.48 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------------|-------------------------------------|-----------|----------|-------------------------|------------------|
| Doua Xiong | ROGERS AND HENDRICKS ACRE | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-31-0050 |
| Neng Thao | LOTS NO. 2 EX N 8 FT AND EX S 55 FT | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| 1376 Barclay St | THE W 100 FT OF LOT 5 BLK 1 | | | | <u>\$59.40</u> | |
| St Paul MN 55106-2104 | | *** Owner and Taxpayer *** | | | | |
| *1376 BARCLAY ST | | | | | | |
| *Ward: 6 | | | | | Total Assessment: | \$59.40 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$59.40 |

| | | | | | | |
|---------------------------|-------------------------------------|-------------------------------------|------|-------|-------------------------|------------------|
| Eran Beardsley | ROGERS AND HENDRICKS ACRE | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | 22-29-22-31-0141 |
| 1377 Barclay St | LOTS NO. 2 THE E 136.50 FT OF THE N | Citywide Street Lighting | 0.66 | 63.00 | \$41.58 | |
| St Paul MN 55106-2103 | 1/2 OF LOT 6 BLK 6 | | | | <u>\$68.04</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| *1377 BARCLAY ST | | | | | | |
| *Ward: 6 | | | | | Total Assessment: | \$68.04 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$68.04 |

| | | | | | | |
|---------------------------|-------------------------------------|-------------------------------------|------|-------|-------------------------|------------------|
| Phenecia Lindsey | ROGERS AND HENDRICKS ACRE | Street Sweeping - Residential Stree | 0.42 | 56.00 | \$23.52 | 22-29-22-31-0044 |
| Noah Lindsey | LOTS NO. 2 EX E 100 FT THE S 1/2 OF | Citywide Street Lighting | 0.66 | 56.00 | \$36.96 | |
| 1394 Barclay St | LOT 7 BLK 1 | | | | <u>\$60.48</u> | |
| St Paul MN 55106-2104 | | *** Owner and Taxpayer *** | | | | |
| *1394 BARCLAY ST | | | | | | |
| *Ward: 6 | | | | | Total Assessment: | \$60.48 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$60.48 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|----------------------------|-------------------------|---|-------------------------|
| Doroteo Villanueva 1422 Barclay St St Paul MN 55106-2104 *1422 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX E 100 FT LOT 9 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 112.00 112.00 | \$47.04 \$73.92 <u>\$120.96</u> | 22-29-22-31-0036 |
| | | | *** 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 |
| Richard J Kramer William H Kramer 1471 Barclay St St Paul MN 55109-1405 *1471 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | PHALEN ACRES EX N 250 FT LOT 1 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 87.50 49.00 87.50 | \$36.75 \$6.37 \$57.75 <u>\$100.87</u> | 22-29-22-24-0090 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | | | Total Assessment: | \$100.87 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$100.87 |
| Alvaro Ramirez Lepez Susan M Ramirez 1480 Barclay St St Paul MN 55106-1406 *1480 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | DAHL'S ADDITION W 1/2 OF VAC ALLEY ADJ & FOL EX N 21 74/100 FT LOT 11 AND N 39 04/100 FT OF LOT 10 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 <u>\$64.80</u> | 22-29-22-24-0062 |
| | | | *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------------|-------------------------|-------------------------|
| Laraine Munzenrieder 1488 Barclay St St Paul MN 55106-1406 *1488 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | DAHL'S ADDITION W 1/2 OF VAC ALLEY ADJ AND FOL S 38 26/100 FT OF LOT 12 AND N 21 74/100 FT OF LOT 11 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-24-0063 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | | |
| | | *** 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 |
| Rose Lee Americo Moua 2323 Maida Ct E Maplewood MN 55119-5980 *1493 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | PHALEN ACRES S 50 FT OF N 100 FT OF LOT 1 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-24-0086 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | <u>\$60.50</u> | | |
| | | *** 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 |
| Christie Ja Vang 1503 Barclay St St Paul MN 55106-1405 *1503 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | PHALEN ACRES LOT 7 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 54.00 | \$22.68 | 22-29-22-24-0084 |
| | | Alley Sweeping | 0.13 | 54.00 | \$7.02 | |
| | | Citywide Street Lighting | 0.66 | 54.00 | \$35.64 | |
| | | | | <u>\$65.34</u> | | |
| | | *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|----------------------------|---|--------------|----------------|--------------------------------------|-------------------------|
| Mai Der Vang 1504 Barclay St St Paul MN 55106-1406 *1504 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | PHALEN TERRACE LOT 7 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 63.00 63.00 | \$26.46 \$41.58 <u>\$68.04</u> | 22-29-22-24-0066 |
| | | *** 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 | |

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|---|----------------------------|---|--------------|----------------|--------------------------------------|-------------------------|
| Timothy Lor 1510 Barclay St St Paul MN 55106-1406 *1510 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | PHALEN TERRACE LOT 8 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 63.00 63.00 | \$26.46 \$41.58 <u>\$68.04</u> | 22-29-22-24-0067 |
| | | *** 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 | |

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|--|---------------------------------------|---|----------------------|-------------------------|--|-------------------------|
| Der Thor 1529 Barclay St St Paul MN 55106-1405 *1529 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | PHALEN ACRES EX N 6 FT LOT 2 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 48.00 48.00 48.00 | \$20.16 \$6.24 \$31.68 <u>\$58.08</u> | 22-29-22-24-0079 |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Mai Houa Vang | PHALEN TERRACE LOT 11 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | 22-29-22-24-0070 |
| Houa Wa Xiong | | Citywide Street Lighting | 0.66 | 63.00 | \$41.58 | |
| 1530 Barclay St | | | | | <u>\$68.04</u> | |
| St Paul MN 55106-1406 | | *** Owner and Taxpayer *** | | | | |
| *1530 BARCLAY ST | | | | | | |
| *Ward: 6 | | | | | Total Assessment: | \$68.04 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$68.04 |
| Thi Htoo Silver | PHALEN ACRES N 6 FT OF LOT 2 AND ALL OF LOT 1 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-24-0078 |
| Doh Soe | | Alley Sweeping | 0.13 | 20.00 | \$2.60 | |
| 1535 Barclay St | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55106-1405 | | | | | <u>\$67.40</u> | |
| *1535 BARCLAY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | Total Assessment: | \$67.40 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.40 |
| Craig A Munson | PHALEN TERRACE LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | 22-29-22-24-0071 |
| Teresa H Munson | | Citywide Street Lighting | 0.66 | 63.00 | \$41.58 | |
| 2691 Barclay St | | | | | <u>\$68.04</u> | |
| Maplewood MN 55109-1999 | | *** Owner and Taxpayer *** | | | | |
| *1536 BARCLAY ST | | | | | | |
| *Ward: 6 | | | | | Total Assessment: | \$68.04 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$68.04 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------|-------------------------------------|-----------|----------|-------------------------|------------------|
| Julia Vang | AREA DEVELOPMENT PLAT NO. 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-24-0077 |
| Bee Hang | LOT 9 BLK 1 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1541 Barclay St | | | | | <u>\$54.00</u> | |
| St Paul MN 55106-1405 | | *** Owner and Taxpayer *** | | | | |
| *1541 BARCLAY ST | | | | | | |
| *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 |

| | | | | | | |
|---------------------------|-----------------------------|-------------------------------------|------|-------|-------------------------|------------------|
| Aimee Miller | AREA DEVELOPMENT PLAT NO. 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-24-0076 |
| 1545 Barclay St | LOT 10 BLK 1 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-1405 | | | | | <u>\$54.00</u> | |
| *1545 BARCLAY 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 |

| | | | | | | |
|---------------------------|--------------------------------|-------------------------------------|------|-------|-------------------------|------------------|
| Delisle | MANTON PARK E 1/2 OF VAC ALLEY | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-22-21-0056 |
| Po Box 17122 | ADJ AND LOT 10 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55117-0075 | | | | | <u>\$43.20</u> | |
| *1643 BARCLAY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|--|--|-------------------------------------|-----------|----------------------------|----------------|-------------------------|----------------|
| Kathryn M Cao 1646 Barclay St St Paul MN 55106-1203 *1646 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION LOT 22 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-22-21-0043 | |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | | |
| | | | | | | | <u>\$48.40</u> |
| | | *** Owner and Taxpayer *** | | | | | |
| | | Total Assessment: | | | \$48.40 | | |
| | | This Payment: | | | \$0.00 | | |
| | | Current Year Principal: | | | \$0.00 | | |
| | | Current Year Interest: | | | \$0.00 | | |
| | | Payoff Amount: | | | \$48.40 | | |
| Delisle Po Box 17122 St Paul MN 55117-0075 *1647 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | MANTON PARK VAC ALLEY ACCRUING & EX N 20 FT, LOT 8 & ALL OF LOT 9 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-21-0055 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | | |
| | | | | | | | <u>\$64.80</u> |
| | | | | *** 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 | | |
| Michael J Dubay Luellen M Dubay 1650 Barclay St St Paul MN 55106-1203 *1650 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION LOT 23 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-22-21-0044 | |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | | |
| | | | | | | | <u>\$48.40</u> |
| | | *** Owner and Taxpayer *** | | | | | |
| | | Total Assessment: | | | \$48.40 | | |
| | | This Payment: | | | \$0.00 | | |
| | | Current Year Principal: | | | \$0.00 | | |
| | | Current Year Interest: | | | \$0.00 | | |
| | | Payoff Amount: | | | \$48.40 | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Delisle Po Box 17122 St Paul MN 55117-0075 *1655 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | MANTON PARK VAC ALLEY ACCRUING & N 20 FT OF LOT 8 & ALL OF LOT 7 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-21-0054 |
| | | 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 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Moses Kollie Etta B Kollie 1659 Barclay St St Paul MN 55106-1202 *1659 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | MANTON PARK E 1/2 OF VAC ALLEY ADJ AND LOT 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-22-21-0053 |
| | | 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Delisle Po Box 17122 St Paul MN 55117-0075 *1663 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | MANTON PARK VAC ALLEY ACCRUING & EX N 20 FT, LOT 4 & ALL OF LOT 5 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-21-0052 |
| | | 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|--------------------------------|--|-------------------------|
| Tou Lee Chang Maisia Xiong 1664 Barclay St St Paul MN 55106-1203 *1664 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION LOTS 25 AND LOT 26 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 80.00 80.00 80.00 | \$33.60 \$10.40 \$52.80 <hr/> <hr/> \$96.80 | 22-29-22-21-0046 |
| | | *** 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 | | |
| Truong Nguyen Hoang Le 1668 Barclay St St Paul MN 55106-1203 *1668 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION LOTS 27 & LOT 28 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 80.00 80.00 80.00 | \$33.60 \$10.40 \$52.80 <hr/> <hr/> \$96.80 | 22-29-22-21-0047 |
| | | *** 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 | | |
| Delisle Po Box 17122 St Paul MN 55117-0075 *1671 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | MANTON PARK VAC ALLEY ACCRUING & N 20 FT OF LOT 4 & ALL OF LOT 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 <hr/> <hr/> \$64.80 | 22-29-22-21-0051 |
| | | *** 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 | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Nicole Marie Kath | MANTON PARK E 1/2 OF VAC ALLEY | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-22-21-0050 |
| 1675 Barclay St | ADJ AND LOT 2 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55106-1202 | | | | | <u>\$43.20</u> | |

***1675 BARCLAY ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 M Hoffman | CONDOMINIUM NUMBER 184 | Street Sweeping - Residential Stree | 0.42 | 6.11 | \$2.57 | 22-28-23-21-0005 |
| Cynthia S Morgan | BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2250-A | Citywide Street Lighting | 0.66 | 6.11 | \$4.03 | |
| Po Box 355 | | | | | <u>\$6.60</u> | |

Taos NM 87571-0355

***2250 BENSON AVE A**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$6.60 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$6.60 |

| | | | | | | |
|-----------------------|--|-------------------------------------|------|------|---------------|------------------|
| Ben H Monk | CONDOMINIUM NUMBER 184 | Street Sweeping - Residential Stree | 0.42 | 6.11 | \$2.57 | 22-28-23-21-0007 |
| 2250 Benson Ave | BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2250-C | Citywide Street Lighting | 0.66 | 6.11 | \$4.03 | |
| St Paul MN 55116-3159 | | | | | <u>\$6.60</u> | |

***2250 BENSON AVE C**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$6.60 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$6.60 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Paul W Skinner 2250 Benson Ave Unit G St Paul MN 55116-3159 | CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2250-G | Street Sweeping - Residential Stree | 0.42 | 6.11 | \$2.57 | 22-28-23-21-0011 |
| | | Citywide Street Lighting | 0.66 | 6.11 | \$4.03 | |
| | | | | | \$6.60 | |

***2250 BENSON AVE G**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$6.60 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$6.60 |

| | | | | | | |
|--|---|-------------------------------------|------|------|--------|-------------------------|
| Joe Creedon 2254 Benson Ave Unit E St Paul MN 55116-3160 | CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2254-E | Street Sweeping - Residential Stree | 0.42 | 6.11 | \$2.57 | 22-28-23-21-0017 |
| | | Citywide Street Lighting | 0.66 | 6.11 | \$4.03 | |
| | | | | | \$6.60 | |

***2254 BENSON AVE E**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$6.60 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$6.60 |

| | | | | | | |
|--|---|-------------------------------------|------|------|--------|-------------------------|
| Justin Patrick Richgels 2254 Benson Ave Unit G St Paul MN 55116-3160 | CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2254-G | Street Sweeping - Residential Stree | 0.42 | 6.11 | \$2.57 | 22-28-23-21-0019 |
| | | Citywide Street Lighting | 0.66 | 6.11 | \$4.03 | |
| | | | | | \$6.60 | |

***2254 BENSON AVE G**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$6.60 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$6.60 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------|-----------------------------|-------------------------------------|-----------|----------|---------------|------------------|
| Vincent H Elles | CONDOMINIUM NUMBER 184 | Street Sweeping - Residential Stree | 0.42 | 6.11 | \$2.57 | 22-28-23-21-0020 |
| 2254 Benson Ave Unit H | BRANDYCHASE CONDOMINIUM AT | Citywide Street Lighting | 0.66 | 6.11 | \$4.03 | |
| St Paul MN 55116-3160 | SHEPARD PARK UNIT NO 2254-H | | | | <u>\$6.60</u> | |

***2254 BENSON AVE H**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$6.60 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$6.60 |

| | | | | | | |
|------------------------|-----------------------------|-------------------------------------|------|------|---------------|------------------|
| Karla J Leitzman | CONDOMINIUM NUMBER 184 | Street Sweeping - Residential Stree | 0.42 | 6.11 | \$2.57 | 22-28-23-21-0021 |
| 2262 Benson Ave Unit A | BRANDYCHASE CONDOMINIUM AT | Citywide Street Lighting | 0.66 | 6.11 | \$4.03 | |
| St Paul MN 55116-3161 | SHEPARD PARK UNIT NO 2262-A | | | | <u>\$6.60</u> | |

***2262 BENSON AVE A**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$6.60 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$6.60 |

| | | | | | | |
|-----------------------|-----------------------------|-------------------------------------|------|------|---------------|------------------|
| Mary E Anderson | CONDOMINIUM NUMBER 184 | Street Sweeping - Residential Stree | 0.42 | 6.11 | \$2.57 | 22-28-23-21-0022 |
| 2262 Benson Ave | BRANDYCHASE CONDOMINIUM AT | Citywide Street Lighting | 0.66 | 6.11 | \$4.03 | |
| St Paul MN 55116-3161 | SHEPARD PARK UNIT NO 2262-B | | | | <u>\$6.60</u> | |

***2262 BENSON AVE B**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$6.60 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$6.60 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Matthew G McMahan Jodi L Medley-Mcmahon 2262 Benson Ave Unit D St Paul MN 55116-3161 | CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2262-D | Street Sweeping - Residential Stree | 0.42 | 6.11 | \$2.57 | 22-28-23-21-0024 |
| | | Citywide Street Lighting | 0.66 | 6.11 | \$4.03 | |
| | | | | | \$6.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$6.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$6.60 |

| | | | | | | |
|---|---|-------------------------------------|------|------|-------------------------|-------------------------|
| Kristin Nelson 2262 Benson Ave #E St Paul MN 55116-3161 | CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2262-E | Street Sweeping - Residential Stree | 0.42 | 6.11 | \$2.57 | 22-28-23-21-0025 |
| | | Citywide Street Lighting | 0.66 | 6.11 | \$4.03 | |
| | | | | | \$6.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$6.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$6.60 |

| | | | | | | |
|---|---|-------------------------------------|------|------|-------------------------|-------------------------|
| Samuel O Verdeja 2272 Benson Ave Unit C St Paul MN 55116-3162 | CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2272-C | Street Sweeping - Residential Stree | 0.42 | 6.11 | \$2.57 | 22-28-23-21-0031 |
| | | Citywide Street Lighting | 0.66 | 6.11 | \$4.03 | |
| | | | | | \$6.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$6.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$6.60 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Gebre G Woldegiorgis 2272 Benson Ave Unit H St Paul MN 55116-3162 *2272 BENSON AVE H *Ward: 3 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2272-H | Street Sweeping - Residential Stree | 0.42 | 6.11 | \$2.57 | 22-28-23-21-0036 |
| | | Citywide Street Lighting | 0.66 | 6.11 | \$4.03 | |
| | | | | | \$6.60 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$6.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$6.60 |

| | | | | | | |
|--|--|-------------------------------------|------|------|----------------------------|-------------------------|
| Heidi M Schneck 2276 Benson Ave Unit A St Paul MN 55116-3163 *2276 BENSON AVE A *Ward: 3 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2276A | Street Sweeping - Residential Stree | 0.42 | 6.11 | \$2.57 | 22-28-23-21-0053 |
| | | Citywide Street Lighting | 0.66 | 6.11 | \$4.03 | |
| | | | | | \$6.60 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$6.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$6.60 |

| | | | | | | |
|--|--|-------------------------------------|------|------|----------------------------|-------------------------|
| Peter H Donovan Robert Donovan 2276 Benson Ave #B St Paul MN 55116-3163 *2276 BENSON AVE B *Ward: 3 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2276B | Street Sweeping - Residential Stree | 0.42 | 6.11 | \$2.57 | 22-28-23-21-0054 |
| | | Citywide Street Lighting | 0.66 | 6.11 | \$4.03 | |
| | | | | | \$6.60 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$6.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$6.60 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------|----------------------------|-------------------------------------|-----------|----------|---------------|------------------|
| Sherry M Shifflet | CONDOMINIUM NUMBER 184 | Street Sweeping - Residential Stree | 0.42 | 6.11 | \$2.57 | 22-28-23-21-0055 |
| Mark Shifflet | BRANDYCHASE CONDOMINIUM AT | Citywide Street Lighting | 0.66 | 6.11 | \$4.03 | |
| 2276 Benson Ave Unit C | SHEPARD PARK UNIT NO 2276C | | | | <u>\$6.60</u> | |

St Paul MN 55116-3163
***2276 BENSON AVE C**

*Ward: 3
 *Pending as of: 8/21/2019

| | |
|----------------------------|---------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$6.60 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$6.60 |

| | | | | | | |
|-------------------------|----------------------------|-------------------------------------|------|------|---------------|------------------|
| Simeon E Rogers | CONDOMINIUM NUMBER 184 | Street Sweeping - Residential Stree | 0.42 | 6.11 | \$2.57 | 22-28-23-21-0057 |
| Terri L Rogers | BRANDYCHASE CONDOMINIUM AT | Citywide Street Lighting | 0.66 | 6.11 | \$4.03 | |
| 9540 S Winchester Ave E | SHEPARD PARK UNIT NO 2276E | | | | <u>\$6.60</u> | |

Chicago IL 60643-1114
***2276 BENSON AVE E**

*Ward: 3
 *Pending as of: 8/21/2019

| | |
|----------------------------|---------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$6.60 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$6.60 |

| | | | | | | |
|------------------------|----------------------------|-------------------------------------|------|------|---------------|------------------|
| Laurie Ann Engst | CONDOMINIUM NUMBER 184 | Street Sweeping - Residential Stree | 0.42 | 6.11 | \$2.57 | 22-28-23-21-0058 |
| 2276 Benson Ave Unit F | BRANDYCHASE CONDOMINIUM AT | Citywide Street Lighting | 0.66 | 6.11 | \$4.03 | |
| St Paul MN 55116-3163 | SHEPARD PARK UNIT NO 2276F | | | | <u>\$6.60</u> | |

***2276 BENSON AVE F**

*Ward: 3
 *Pending as of: 8/21/2019

| | |
|----------------------------|---------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$6.60 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$6.60 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|---------------|-------------------------|
| Catherine Perg 15101 Greenhaven Dr Apt D32 Burnsville MN 55306-7121 | CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2276H | Street Sweeping - Residential Stree | 0.42 | 6.11 | \$2.57 | 22-28-23-21-0060 |
| | | Citywide Street Lighting | 0.66 | 6.11 | \$4.03 | |
| | | | | | \$6.60 | |

***2276 BENSON AVE H**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$6.60 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$6.60 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|----------------|-------------------------|
| Katherine Walters 2279 Benson Ave St Paul MN 55116-3104 | PALISADE ADDITION TO SAINT PAUL NELY 10 FT OF LOT 24 AND ALL OF LOT 25 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-28-23-22-0024 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |

***2279 BENSON AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|---|-------------------------------------|------|------|---------------|-------------------------|
| Sharon K Bartels 2284 Benson Ave St Paul MN 55116-3164 | CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO.2284-B | Street Sweeping - Residential Stree | 0.42 | 6.11 | \$2.57 | 22-28-23-22-0087 |
| | | Citywide Street Lighting | 0.66 | 6.11 | \$4.03 | |
| | | | | | \$6.60 | |

***2284 BENSON AVE B**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$6.60 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$6.60 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| James Schattauer 303 E Gurley St Unit 121 Prescott AZ 86301-3804 *2284 BENSON AVE C *Ward: 3 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO.2284-C | Street Sweeping - Residential Stree | 0.42 | 6.11 | \$2.57 | 22-28-23-22-0088 |
| | | Citywide Street Lighting | 0.66 | 6.11 | \$4.03 | |
| | | | | | \$6.60 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$6.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$6.60 |

| | | | | | | |
|--|---|-------------------------------------|------|------|----------------------------|-------------------------|
| Janice C Ruchie 2284 Benson Ave Unit G St Paul MN 55116-3164 *2284 BENSON AVE G *Ward: 3 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO.2284-G | Street Sweeping - Residential Stree | 0.42 | 6.11 | \$2.57 | 22-28-23-22-0092 |
| | | Citywide Street Lighting | 0.66 | 6.11 | \$4.03 | |
| | | | | | \$6.60 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$6.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$6.60 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|----------------------------|-------------------------|
| Lewis Goldstein 2291 Benson Ave St Paul MN 55116-3104 *2291 BENSON AVE *Ward: 3 *Pending as of: 8/21/2019 | PALISADE ADDITION TO SAINT PAUL LOT 22 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-28-23-22-0022 |
| | | 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|----------------------------|--------------|-----------------------------------|-------------------------|
| Ethel Schaen 2296 Benson Ave Unit A St Paul MN 55116-3165 *2296 BENSON AVE A *Ward: 3 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2296-A | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 6.11 6.11 | \$2.57 \$4.03 <u>\$6.60</u> | 22-28-23-21-0037 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | | | Total Assessment: | \$6.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$6.60 |

| | | | | | | |
|--|---|---|----------------------------|--------------|-----------------------------------|-------------------------|
| Lynn M Krouth 2296 Benson Ave Unit B St Paul MN 55116-3165 *2296 BENSON AVE B *Ward: 3 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2296-B | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 6.11 6.11 | \$2.57 \$4.03 <u>\$6.60</u> | 22-28-23-21-0038 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | | | Total Assessment: | \$6.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$6.60 |

| | | | | | | |
|--|---|---|----------------------------|--------------|-----------------------------------|-------------------------|
| David M Athen 2296 Benson Ave Unit E St Paul MN 55106-3165 *2296 BENSON AVE E *Ward: 3 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2296-E | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 6.11 6.11 | \$2.57 \$4.03 <u>\$6.60</u> | 22-28-23-21-0041 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | | | Total Assessment: | \$6.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$6.60 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------|------------------|
| Penny S Crandall 2296 Benson Ave Unit G St Paul MN 55116-3165 | CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2296-G | Street Sweeping - Residential Stree | 0.42 | 6.11 | \$2.57 | 22-28-23-21-0043 |
| | | Citywide Street Lighting | 0.66 | 6.11 | \$4.03 | |
| | | | | | \$6.60 | |

***2296 BENSON AVE G**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$6.60 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$6.60 |

| | | | | | | |
|--|---|-------------------------------------|------|------|--------|------------------|
| Darla J Johnson 2296 Benson Ave Unit H St Paul MN 55116-3165 | CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2296-H | Street Sweeping - Residential Stree | 0.42 | 6.11 | \$2.57 | 22-28-23-21-0044 |
| | | Citywide Street Lighting | 0.66 | 6.11 | \$4.03 | |
| | | | | | \$6.60 | |

***2296 BENSON AVE H**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$6.60 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$6.60 |

| | | | | | | |
|--|---|-------------------------------------|------|------|--------|------------------|
| Chalena D Rudolph 2310 Benson Ave Unit A St Paul MN 55116-3166 | CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2310-A | Street Sweeping - Residential Stree | 0.42 | 6.11 | \$2.57 | 22-28-23-21-0045 |
| | | Citywide Street Lighting | 0.66 | 6.11 | \$4.03 | |
| | | | | | \$6.60 | |

***2310 BENSON AVE A**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$6.60 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$6.60 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------|-----------------------------|-------------------------------------|-----------|----------|---------------|------------------|
| Jennifer L Snith | CONDOMINIUM NUMBER 184 | Street Sweeping - Residential Stree | 0.42 | 6.11 | \$2.57 | 22-28-23-21-0050 |
| 2310 Benson Ave Unit F | BRANDYCHASE CONDOMINIUM AT | Citywide Street Lighting | 0.66 | 6.11 | \$4.03 | |
| St Paul MN 55116-3166 | SHEPARD PARK UNIT NO 2310-F | | | | <u>\$6.60</u> | |

***2310 BENSON AVE F**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$6.60 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$6.60 |

| | | | | | | |
|--------------------------|-------------|-------------------------------------|------|------|---------------|------------------|
| Roza Tadese | Unit No.103 | Street Sweeping - Residential Stree | 0.42 | 8.67 | \$3.64 | 22-28-23-22-0097 |
| 2395 Benson Ave Unit 103 | | Citywide Street Lighting | 0.66 | 8.67 | \$5.72 | |
| St Paul MN 55116-4122 | | | | | <u>\$9.36</u> | |

***2395 BENSON AVE 103**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$9.36 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$9.36 |

| | | | | | | |
|---------------------|--------------------------------|-------------------------------------|------|------|---------------|------------------|
| Ernest P Gertzen Tr | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Stree | 0.42 | 8.67 | \$3.64 | 22-28-23-22-0099 |
| Patti M Gertzen Tr | NUMBER 476 MISSISSIPPI RIVER R | Citywide Street Lighting | 0.66 | 8.67 | \$5.72 | |
| 2911 162nd Ave Ne | UNIT NO.105 | | | | <u>\$9.36</u> | |

***2395 BENSON AVE 105**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$9.36 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$9.36 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------|--|-------------------------------------|-----------|----------|---------------|------------------|
| Jerome T Webb | COMMON INTEREST COMMUNITY NUMBER 476 MISSISSIPPI RIVER R UNIT NO.106 | Street Sweeping - Residential Stree | 0.42 | 8.67 | \$3.64 | 22-28-23-22-0100 |
| Doris Brennan Webb | | Citywide Street Lighting | 0.66 | 8.67 | \$5.72 | |
| 8413 Bent Creek Way | | | | | <u>\$9.36</u> | |

***2395 BENSON AVE 106**

*Ward: 3
*Pending as of: 8/21/2019

| | |
|----------------------------|---------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$9.36 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$9.36 |

| | | | | | | |
|--------------------------|--|-------------------------------------|------|------|---------------|------------------|
| Laura L Richter | COMMON INTEREST COMMUNITY NUMBER 476 MISSISSIPPI RIVER R UNIT NO.203 | Street Sweeping - Residential Stree | 0.42 | 8.67 | \$3.64 | 22-28-23-22-0105 |
| 2395 Benson Ave Unit 203 | | Citywide Street Lighting | 0.66 | 8.67 | \$5.72 | |
| St Paul MN 55116-4123 | | | | | <u>\$9.36</u> | |

***2395 BENSON AVE 203**

*Ward: 3
*Pending as of: 8/21/2019

| | |
|----------------------------|---------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$9.36 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$9.36 |

| | | | | | | |
|--------------------------|--|-------------------------------------|------|------|---------------|------------------|
| Peter A Holm | COMMON INTEREST COMMUNITY NUMBER 476 MISSISSIPPI RIVER R UNIT NO.204 | Street Sweeping - Residential Stree | 0.42 | 8.67 | \$3.64 | 22-28-23-22-0106 |
| 2395 Benson Ave Unit 204 | | Citywide Street Lighting | 0.66 | 8.67 | \$5.72 | |
| St Paul MN 55116-4123 | | | | | <u>\$9.36</u> | |

***2395 BENSON AVE 204**

*Ward: 3
*Pending as of: 8/21/2019

| | |
|----------------------------|---------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$9.36 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$9.36 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Ruta Tsegai Embaye 2395 Benson Ave Unit 205 St Paul MN 55116-4123 | COMMON INTEREST COMMUNITY NUMBER 476 MISSISSIPPI RIVER R UNIT NO.205 | Street Sweeping - Residential Stree | 0.42 | 8.67 | \$3.64 | 22-28-23-22-0107 |
| | | Citywide Street Lighting | 0.66 | 8.67 | \$5.72 | |
| | | | | | \$9.36 | |
| *2395 BENSON AVE 205 | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$9.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$9.36 |

*** Owner and Taxpayer ***

| | | | | | | |
|---|--|-------------------------------------|------|------|-------------------------|-------------------------|
| Linda N Schnappauf 2395 Benson Ave #302 St Paul MN 55116-4121 | COMMON INTEREST COMMUNITY NUMBER 476 MISSISSIPPI RIVER R UNIT NO.302 | Street Sweeping - Residential Stree | 0.42 | 8.67 | \$3.64 | 22-28-23-22-0112 |
| | | Citywide Street Lighting | 0.66 | 8.67 | \$5.72 | |
| | | | | | \$9.36 | |
| *2395 BENSON AVE 302 | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$9.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$9.36 |

*** Owner and Taxpayer ***

| | | | | | | |
|--|--|-------------------------------------|------|------|-------------------------|-------------------------|
| Jean M Blakey 2395 Benson Ave Unit 303 St Paul MN 55116-4120 | COMMON INTEREST COMMUNITY NUMBER 476 MISSISSIPPI RIVER R UNIT NO.303 | Street Sweeping - Residential Stree | 0.42 | 8.67 | \$3.64 | 22-28-23-22-0113 |
| | | Citywide Street Lighting | 0.66 | 8.67 | \$5.72 | |
| | | | | | \$9.36 | |
| *2395 BENSON AVE 303 | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$9.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$9.36 |

*** Owner and Taxpayer ***

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|----------------------|-------------------------|-------------------------------|-------------------------|
| Habte Yohannes Tsega T Yohannes 2395 Benson Ave Unit 306 St Paul MN 55116-4120 | COMMON INTEREST COMMUNITY NUMBER 476 MISSISSIPPI RIVER R UNIT NO.306 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 8.67 8.67 | \$3.64 \$5.72 | 22-28-23-22-0116 |
| *** Owner and Taxpayer *** | | | | | <u>\$9.36</u> | |
| | | | | | Total Assessment: | \$9.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$9.36 |
| <hr/> | | | | | | |
| Choua Chang Pa Yia Vang 1232 Birmingham St St Paul MN 55106-2116 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 16.62 FT OF N 89.62 FT OF W 73 FT AND S 47.38 FT OF N 137 FT OF LOT 3 BLK 5 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 26.50 32.00 58.50 | \$27.03 \$13.44 \$38.61 | 22-29-22-34-0070 |
| *** Owner and Taxpayer *** | | | | | <u>\$79.08</u> | |
| | | | | | Total Assessment: | \$79.08 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$79.08 |
| <hr/> | | | | | | |
| Keith M Kokoska 1246 Birmingham St St Paul MN 55106-2116 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 105 FT OF S 1/2 OF LOT 4 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 75.00 75.00 | \$31.50 \$49.50 | 22-29-22-34-0066 |
| *** Owner and Taxpayer *** | | | | | <u>\$81.00</u> | |
| | | | | | Total Assessment: | \$81.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$81.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Donna D Fowler 1252 Birmingham St St Paul MN 55106-2116 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 105 FT OF N 1/2 OF LOT 4 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 75.00 | \$31.50 | 22-29-22-34-0065 |
| | | Citywide Street Lighting | 0.66 | 75.00 | \$49.50 | |
| | | | | | \$81.00 | |

***1252 BIRMINGHAM ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|--|-------------------------------------|------|--------|----------|-------------------------|
| Jennifer Ostertag 1254 Birmingham St St Paul MN 55106-2116 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 150 FT OF LOT 5 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 118.00 | \$49.56 | 22-29-22-34-0062 |
| | | Citywide Street Lighting | 0.66 | 118.00 | \$77.88 | |
| | | | | | \$127.44 | |

***1254 BIRMINGHAM ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$127.44 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$127.44 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|---------|-------------------------|
| Emily G Torgersen 1293 Birmingham St St Paul MN 55106-2115 | SECTION 22 TOWN 29 RANGE 22 EX N 277 75/100 FT THE W 135 3/10 FT OF E 165 3/10 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 22-29-22-33-0005 |
| | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| | | | | | \$56.16 | |

***1293 BIRMINGHAM ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Paul A Dean 1297 Birmingham St St Paul MN 55106-2115 *1297 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/21/2019 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO BIRMINGHAM AVE THE S 65 65/100 FT OF N 277 75/100 FT OF E 165 3/10 FT OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC22 TN29 RN22 | Street Sweeping - Residential Stree | 0.42 | 66.00 | \$27.72 | 22-29-22-33-0004 |
| | | Citywide Street Lighting | 0.66 | 66.00 | \$43.56 | |
| | | | | | | |
| | | *** 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 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|-------------------------|-------------------------|
| Angela Palma 1307 Birmingham St St Paul MN 55106-2115 *1307 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/21/2019 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO BIRMINGHAM AVE THE S 65 FT OF N 212 10/100 FT OF E 165 3/10 FT OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 65.00 | \$27.30 | 22-29-22-33-0003 |
| | | Citywide Street Lighting | 0.66 | 65.00 | \$42.90 | |
| | | | | | | |
| | | *** 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 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|-------------------------|-------------------------|
| Steven Romero Susen G Romero 1313 Birmingham St St Paul MN 55106-2115 *1313 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/21/2019 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO BIRMINGHAM AVE THE S 64 55/100 FT OF N 147 1/ 10 FT OF E 165 3/10 FT OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 65.00 | \$27.30 | 22-29-22-33-0002 |
| | | Citywide Street Lighting | 0.66 | 65.00 | \$42.90 | |
| | | | | | | |
| | | *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|--------------|----------------|--------------------------------------|-------------------------|
| John M Lockman 1319 Birmingham St St Paul MN 55106-2115 *1319 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/21/2019 | SECTION 22 TOWN 29 RANGE 22 S 49 55/100 FT OF N 82 55/ 100 FT OF W 135 3/10 FT OF E 165 3/10 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 92.50 92.50 | \$38.85 \$61.05 <u>\$99.90</u> | 22-29-22-33-0001 |
| | | *** 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 |

| | | | | | | |
|--|--|---|--------------|----------------|--------------------------------------|-------------------------|
| Kathryn D Stefan 1345 Birmingham St St Paul MN 55106-2117 *1345 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/21/2019 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO BIRMINGHAM ST AND EX S 247 5/10 FT THE E 230 FT OF S 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 83.00 83.00 | \$34.86 \$54.78 <u>\$89.64</u> | 22-29-22-32-0017 |
| | | *** 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 |

| | | | | | | |
|--|--|---|--------------|----------------|--------------------------------------|-------------------------|
| Jackie Vang Ia Vang 1348 Birmingham St St Paul MN 55106-2118 *1348 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/21/2019 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 THAT PART OF LOT 13 BLK 6 LYING SLY OF THE NLY 62.5 FT AND LYING NLY OF THE SLY 5 FT AND LYING WLY OF THE ELY 130.5 FT THEREOF | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 58.50 58.50 | \$24.57 \$38.61 <u>\$63.18</u> | 22-29-22-31-0151 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$63.18 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$63.18 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|-----------------------------------|-------------------------------------|-----------|----------|-------------------------|------------------|
| Richard D Mcparland | ROGERS AND HENDRICKS ACRE | Street Sweeping - Residential Stree | 0.42 | 62.50 | \$26.25 | 22-29-22-31-0154 |
| Rebecca A Mcparland | LOTS NO. 2 THE NLY 62.5 FT LYING | Citywide Street Lighting | 0.66 | 62.50 | \$41.25 | |
| 1354 Birmingham St | WLY OF THE ELY 130.5 FT OF LOT 13 | | | | <u>\$67.50</u> | |
| St Paul MN 55106-2118 | BLK 6 | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$67.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.50 |

***1354 BIRMINGHAM ST**

*Ward: 6
*Pending as of: 8/21/2019

| | | | | | | |
|-----------------------|-------------------------------------|-------------------------------------|------|-------|-------------------------|------------------|
| Julie M Hydukovich | SECTION 22 TOWN 29 RANGE 22 EX | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-32-0015 |
| 1357 Birmingham St | ST THE N 50 FT OF S 110 FT OF E 230 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-2117 | FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF | | | | <u>\$54.00</u> | |
| | SW 1/4 OF SEC 22 TN 29 RN 22 | *** 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 |

***1357 BIRMINGHAM ST**

*Ward: 6
*Pending as of: 8/21/2019

| | | | | | | |
|-----------------------|-------------------------------------|-------------------------------------|------|-------|-------------------------|------------------|
| Bruce J Kollas | SECTION 22 TOWN 29 RANGE 22 SUBJ | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-32-0014 |
| 1361 Birmingham St | TO ST THE N 50 FT OF S 160 FT OF E | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-2117 | 230 FT OF N 1/2 OF SE 1/4 OF NW 1/4 | | | | <u>\$54.00</u> | |
| | OF SW 1/4 OF SEC 22 TN 29 RN 22 | *** 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 |

***1361 BIRMINGHAM ST**

*Ward: 6
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------|------------------|
| Michael D Kollo | SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE N 50 FT OF S 210 FT OF E 230 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-32-0013 |
| Rebecca R Kollo | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1365 Birmingham St St Paul MN 55106-2117 | | | | | <u>\$54.00</u> | |

***1365 BIRMINGHAM ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|----------------------------|----------------|
| *** 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 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|----------------|------------------|
| Robert A Nabors | SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE N 60 FT OF S 270 FT OF E 230 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-32-0012 |
| Amy M Nabors | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 1371 Birmingham St St Paul MN 55106-2117 | | | | | <u>\$64.80</u> | |

***1371 BIRMINGHAM ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|----------------------------|----------------|
| *** 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 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|----------------|------------------|
| Emily Wei-Feng Shanley | ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ESMT; THE W 149 FT OF S 1/2 OF LOT 15 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | 22-29-22-31-0114 |
| 1374 Birmingham St St Paul MN 55106-2118 | | Citywide Street Lighting | 0.66 | 63.00 | \$41.58 | |
| | | | | | <u>\$68.04</u> | |

***1374 BIRMINGHAM ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|----------------------------|----------------|
| *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|---------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Peter T Kremer | BAYARDS SUBDIVISION OF LOT 16, | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | 22-29-22-31-0118 |
| Soyeon K Kremer | BLOCK 6 OF ROGERS AND | Citywide Street Lighting | 0.66 | 63.00 | \$41.58 | |
| 1384 Birmingham St | HENDRICKS ACRE LOTS NO. 2 S 1/2 | | | | \$68.04 | |
| St Paul MN 55106-2118 | OF FOL VAC AMES AVE ADJ AND FOL | *** Owner and Taxpayer *** | | | | |
| | LOTS 1 2 AND LOT 3 | | | | | |

***1384 BIRMINGHAM ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$68.04 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$68.04 |

| | | | | | | |
|-----------------------|---------------------------------------|-------------------------------------|------|-------|---------|------------------|
| Bla Moua | SECTION 22 TOWN 29 RANGE 22 SUBJ | Street Sweeping - Residential Stree | 0.42 | 73.00 | \$30.66 | 22-29-22-32-0010 |
| Sia Yang | TO ST AND EX N 247 5/10 FT AND EX S | Citywide Street Lighting | 0.66 | 73.00 | \$48.18 | |
| 1387 Birmingham St | 10 FT THE E 230 FT OF S 1/2 OF NE 1/4 | | | | \$78.84 | |
| St Paul MN 55106-2117 | OF NW 1/4 OF SW 1/4 OF SEC 22 TN | *** Owner and Taxpayer *** | | | | |
| | 29 RN 22 | | | | | |

***1387 BIRMINGHAM ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$78.84 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$78.84 |

| | | | | | | |
|-----------------------|--------------------------------------|-------------------------------------|------|-------|---------|------------------|
| Sue Her | SECTION 22 TOWN 29 RANGE 22 SUBJ | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-32-0009 |
| 1393 Birmingham St | TO ST THE S 50 FT OF N 247 5/10 FT | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-2117 | OF E 230 FT OF S 1/2 OF NE 1/4 OF NW | | | | \$54.00 | |
| | 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | *** Owner and Taxpayer *** | | | | |

***1393 BIRMINGHAM ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$54.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$54.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--------------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Colten Lachance | ROGERS AND HENDRICKS ACRE | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-31-0123 |
| 1402 Birmingham St | LOTS NO. 2 EX E 165 3/10 FT THE N 60 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55106-2118 | FT OF LOT 17 BLK 6 | | | | <u>\$64.80</u> | |

***1402 BIRMINGHAM ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--------------------|----------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Sandra L. Ose | SCHERERS SUBDIVISION NO 1 ETC. S | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-31-0137 |
| John R Ose | 8 FT OF LOT 5 AND ALL OF LOT 4 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1408 Birmingham St | BLK 6 | | | | <u>\$54.00</u> | |

St Paul MN 55106-2118

***1408 BIRMINGHAM ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--------------------|------------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Brian M Gardner | SCHERERS SUBDIVISION NO 1 ETC. | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-31-0136 |
| Shannon M Gardner | EX S 8 FT LOT 5 AND EX N 26 FT LOT | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1414 Birmingham St | 6 BLK 6 | | | | <u>\$54.00</u> | |

St Paul MN 55106-2118

***1414 BIRMINGHAM ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Michelle L Hammer 1417 Birmingham St St Paul MN 55106-2117 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO BIRMINGHAM ST AND EX W 448 6/10 FT THE S 74 25/100 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 74.00 | \$31.08 | 22-29-22-32-0005 |
| | | Citywide Street Lighting | 0.66 | 74.00 | \$48.84 | |
| | | | | | \$79.92 | |

***1417 BIRMINGHAM ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$79.92 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$79.92 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|----------------|-------------------------|
| Harold M Ray Marjorie K Ray 1424 Birmingham St St Paul MN 55106-2118 | NILSSON'S SUBDIVISION OF LOTS 19 AND 20 BLOCK 6 AND LOT 1 BLOCK 2 OF ROGERS AND HENDRICK'S ACRE LOTS NO. 2 LOTS 7 AND LOT 8 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-31-0134 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |

***1424 BIRMINGHAM ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 Truong 1430 Birmingham St St Paul MN 55106-2118 | NILSSON'S SUBDIVISION OF LOTS 19 AND 20 BLOCK 6 AND LOT 1 BLOCK 2 OF ROGERS AND HENDRICK'S ACRE LOTS NO. 2 LOTS 4 5 AND LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 75.00 | \$31.50 | 22-29-22-31-0133 |
| | | Citywide Street Lighting | 0.66 | 75.00 | \$49.50 | |
| | | | | | \$81.00 | |

***1430 BIRMINGHAM ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Chang Thao 1431 Birmingham St St Paul MN 55106-2117 *1431 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/21/2019 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX W 448 6/10 FT THE N 24 26/100 FT OF S 172 77/100 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 AND SUBJ TO ST AND EX W 498 6/10 FT THE N 50 FT OF S 222 77/100 FT OF | Street Sweeping - Residential Stree | 0.42 | 74.00 | \$31.08 | 22-29-22-32-0003 |
| | | Citywide Street Lighting | 0.66 | 74.00 | \$48.84 | |
| | | | | | \$79.92 | |
| | | | | | Total Assessment: | \$79.92 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$79.92 |

| | | | | | | |
|--|--------------------------------|-------------------------------------|------|-------|-------------------------|-------------------------|
| Kerri A Meyer 2852 60th Ave Oakland CA 94605-1502 *1456 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/21/2019 | IDE'S OUTLOTS N 83 FT OF LOT 8 | Street Sweeping - Residential Stree | 0.42 | 83.00 | \$34.86 | 22-29-22-24-0152 |
| | | Citywide Street Lighting | 0.66 | 83.00 | \$54.78 | |
| | | | | | \$89.64 | |
| | | | | | Total Assessment: | \$89.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$89.64 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Xab Lee Dee Hang 1466 Birmingham St St Paul MN 55106-1408 *1466 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/21/2019 | IDE'S OUTLOTS EX E 40 FT PART W OF EXTENDED E L OF LOT 8 OF LOT 9 | Street Sweeping - Residential Stree | 0.42 | 89.00 | \$37.38 | 22-29-22-24-0153 |
| | | Citywide Street Lighting | 0.66 | 89.00 | \$58.74 | |
| | | | | | \$96.12 | |
| | | | | | Total Assessment: | \$96.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$96.12 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------|--|-------------------------------------|-----------|----------|----------------|------------------|
| Panhia Vue | IDE'S OUTLOTS S 60 FT OF W 135 FT OF LOT 7 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-24-0154 |
| Peng Lee | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 1472 Birmingham Ave | | | | | <u>\$64.80</u> | |

***1472 BIRMINGHAM ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|----------------------------|----------------|
| *** 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 |

| | | | | | | |
|-----------------------|-----------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Brian T Lee | MAYALL PARK SE 1/4 OF LOT 2 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-23-0025 |
| 1477 Birmingham St | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55106-1407 | | | | | <u>\$64.80</u> | |

***1477 BIRMINGHAM ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|----------------------------|----------------|
| *** 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 |

| | | | | | | |
|-----------------------|--|-------------------------------------|------|-------|----------------|------------------|
| Zong Vang | IDE'S OUTLOTS N 60 FT OF S 180 FT OF W 135 FT OF LOT 7 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-24-0156 |
| 1484 Birmingham St | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55106-1408 | | | | | <u>\$64.80</u> | |

***1484 BIRMINGHAM ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|----------------------------|----------------|
| *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|-----------------------------------|-------------------------------------|-----------|----------|-------------|-------------------------|
| Erica L Cichocki 1489 Birmingham St St Paul MN 55106-1407 | MAYALL PARK SE 1/4 OF LOT 1 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-23-0023 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$64.80 | |

***1489 BIRMINGHAM ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|---------|-------------------------|
| Roger R Christensen Linda D Christensen 1490 Birmingham St St Paul MN 55106-1408 | IDE'S OUTLOTS N 60 FT OF S 240 FT OF W 135 FT OF LOT 7 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-24-0157 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$64.80 | |

***1490 BIRMINGHAM ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|----------|-------------------------|
| Sarah Epperson 1496 Birmingham St St Paul MN 55106-1408 | IDE'S OUTLOTS EX N 30 FT AND EX S 240 FT THE W 135 FT OF LOT 7 | Street Sweeping - Residential Stree | 0.42 | 97.00 | \$40.74 | 22-29-22-24-0158 |
| | | Citywide Street Lighting | 0.66 | 97.00 | \$64.02 | |
| | | | | | \$104.76 | |

***1496 BIRMINGHAM ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------|-----------------------------|-------------------------------------|-----------|----------|-----------------|------------------|
| Daniel M Treadwell | MAYALL PARK NE 1/4 OF LOT 1 | Street Sweeping - Residential Stree | 0.42 | 97.50 | \$40.95 | 22-29-22-23-0022 |
| Maria E Treadwell | BLK 1 | Citywide Street Lighting | 0.66 | 97.50 | \$64.35 | |
| 1497 Birmingham St | | | | | <u>\$105.30</u> | |

***1497 BIRMINGHAM ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$105.30 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$105.30 |

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Pamela D Boone | IDE'S OUTLOTS EX S 320 FT THE W | Street Sweeping - Residential Stree | 0.42 | 57.00 | \$23.94 | 22-29-22-24-0126 |
| 1534 Birmingham St | 145 S/10 FT OF LOT 4 | Citywide Street Lighting | 0.66 | 57.00 | \$37.62 | |
| St Paul MN 55106-1410 | | | | | <u>\$61.56</u> | |

***1534 BIRMINGHAM ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$61.56 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$61.56 |

| | | | | | | |
|-------------------------|----------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Roman Ripp | LAKEVIEW ADDITION NO. 1 N 1/2 OF | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-23-0005 |
| 1709 Los Posas Rd | LOT 32 AND ALL OF LOT 33 BLK 4 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| Camarillo CA 93010-3108 | | | | | <u>\$64.80</u> | |

***1535 BIRMINGHAM ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$64.80 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$64.80 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|----------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| David R Morisette Trustee | LAKEVIEW ADDITION NO. 1 S 1/2 OF | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-23-0004 |
| Jeannette M Morisette Trustee | LOT 35 AND ALL OF LOT 34 BLK 4 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 7601 22nd Street Ct N | | | | | <u>\$64.80</u> | |

Oakdale MN 55128-5308

***1539 BIRMINGHAM ST**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--------------------|----------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Henry N Yang | LAKEVIEW ADDITION NO. 1 N 1/2 OF | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-23-0003 |
| Elizabeth Mai Vang | LOT 35 AND ALL OF LOT 36 BLK 4 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 1545 Birmingham St | | | | | <u>\$64.80</u> | |

St Paul MN 55106-1409

***1545 BIRMINGHAM ST**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|----------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Kao Vue | LAKEVIEW ADDITION NO. 1 N 1/2 OF | Street Sweeping - Residential Stree | 0.42 | 92.50 | \$38.85 | 22-29-22-23-0001 |
| 1553 Birmingham St | LOT 38 & ALL OF LOT 39 BLK 4 | Citywide Street Lighting | 0.66 | 92.50 | \$61.05 | |
| St Paul MN 55106-1409 | | | | | <u>\$99.90</u> | |

***1553 BIRMINGHAM ST**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|---------------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Maurice A Swenson | THE PIONEER REAL ESTATE AND | Street Sweeping - Residential Stree | 0.42 | 97.50 | \$40.95 | 22-29-22-22-0007 |
| Frances M Swenson | BUILDING SOCIETY OF N 1/2 OF NW | Citywide Street Lighting | 0.66 | 97.50 | \$64.35 | |
| 1621 Birmingham St | 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 | | | | \$105.30 | |
| St Paul MN 55106-1204 | THRU 42 SUBJ TO ST AND ESMTS THE | *** Owner and Taxpayer *** | | | | |
| | S 50 FT OF E 175 FT OF LOT 5 | | | | | |

***1621 BIRMINGHAM ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$105.30 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$105.30 |

| | | | | | | |
|-------------------------------|---------------------------------------|-------------------------------------|------|-------|---------|------------------|
| Deutsche Bank Trust Company | THE PIONEER REAL ESTATE AND | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-22-0004 |
| C/O Ocwen Financial Corp | BUILDING SOCIETY OF N 1/2 OF NW | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 1661 Worthington Rd Ste 100 | 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 | | | | \$64.80 | |
| West Palm Beach FL 33409-6493 | THRU 42 SUBJ TO ST AND ESMTS THE | *** Owner and Taxpayer *** | | | | |
| | N 60 FT OF S 210 5/10 FT OF E 175 FT | | | | | |
| | OF LOT 5 | | | | | |

***1637 BIRMINGHAM ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$64.80 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$64.80 |

| | | | | | | |
|-----------------------|--------------------------------|-------------------------------------|------|-------|---------|------------------|
| David J Mike | THE LENTSCH CO. ADDITION LOT 9 | Street Sweeping - Residential Stree | 0.42 | 51.00 | \$21.42 | 22-29-22-21-0082 |
| Carol G Mike | BLK 1 | Alley Sweeping | 0.13 | 88.00 | \$11.45 | |
| 1638 Birmingham St | | Citywide Street Lighting | 0.66 | 51.00 | \$33.66 | |
| St Paul MN 55106-1205 | | *** Owner and Taxpayer *** | | | \$66.53 | |

***1638 BIRMINGHAM ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$66.53 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$66.53 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|---------------------------------------|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Saw Paw Htoo | THE PIONEER REAL ESTATE AND | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 22-29-22-22-0002 |
| Naw Paw Htee Lah | BUILDING SOCIETY OF N 1/2 OF NW | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| 1645 Birmingham St | 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 | | | | <u>\$56.16</u> | |
| St Paul MN 55106-1204 | THRU 42 SUBJ TO ST AND ESMTS THE | *** Owner and Taxpayer *** | | | | |
| | N 52 FT OF S 312 5/10 FT OF E 175 FT | | | | | |
| | OF LOT 5 | | | | | |
| | | | | | Total Assessment: | \$56.16 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$56.16 |

*Ward: 6
*Pending as of: 8/21/2019

| | | | | | | |
|-----------------------|--------------------------------|-------------------------------------|------|-------|-------------------------|-------------------------|
| Nhia Se Xiong | THE LENTSCH CO. ADDITION LOT 7 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-21-0084 |
| Yia Y Xiong | BLK 1 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 1646 Birmingham St | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-1205 | | | | | <u>\$60.50</u> | |
| | | *** 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 |

*Ward: 6
*Pending as of: 8/21/2019

| | | | | | | |
|-----------------------|--------------------------------|-------------------------------------|------|-------|-------------------------|-------------------------|
| Christina A Sylvia | THE LENTSCH CO. ADDITION LOT 6 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-21-0085 |
| 1650 Burmingham St | BLK 1 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-1205 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$60.50</u> | |
| | | *** 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 |

*Ward: 6
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|--------------------------------|-------------------------------------|-----------|----------|--------------------------------|-------------------------|
| Xai Neng Yang | THE LENTSCH CO. ADDITION LOT 5 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-21-0086 |
| Mee Thao | BLK 1 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 1654 Birmingham St | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-1205 | | | | | <u>\$60.50</u> | |
| *1654 BIRMINGHAM ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$60.50 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$60.50 |
| Dean R Schafer | FRANKSON'S SUBDIVISION LOT 1 | Street Sweeping - Residential Stree | 0.42 | 120.00 | \$50.40 | 22-29-23-31-0170 |
| 1415 Midway Pky | | Citywide Street Lighting | 0.66 | 120.00 | \$79.20 | |
| St Paul MN 55108-2419 | | | | | <u>\$129.60</u> | |
| *1423 BISON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$129.60 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$129.60 |
| Chua Xiong Yang | GERARDINE'S GARDEN LOTS W 135 | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 22-29-22-44-0034 |
| Shoua Her | FT OF S 1/2 OF LOT 5 | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| 1240 Breen St | | | | | <u>\$56.16</u> | |
| St Paul MN 55106-2301 | | *** Owner and Taxpayer *** | | | | |
| *1240 BREEN ST | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$56.16 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$56.16 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Jonathan A Lopez 1244 Breen St St Paul MN 55106-2301 | GERARDINE'S GARDEN LOTS W 135 FT OF N 1/2 OF LOT 5 | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 22-29-22-44-0033 |
| | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| | | | | | <u>\$56.16</u> | |

***1244 BREEN ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|----------------|-------------------------|
| Verna J Turner 1250 Breen St St Paul MN 55106-2301 | GERARDINE'S GARDEN LOTS S 1/2 OF W 1/2 OF LOT 6 | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 22-29-22-44-0031 |
| | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| | | | | | <u>\$56.16</u> | |

***1250 BREEN ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|----------------|-------------------------|
| Carron L Perry 1256 Breen St St Paul MN 55106-2301 | GERARDINE'S GARDEN LOTS N 1/2 OF W 1/2 OF LOT 6 | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 22-29-22-44-0030 |
| | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| | | | | | <u>\$56.16</u> | |

***1256 BREEN ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------|-------------------------------------|-----------|----------|--------------------------------|------------------|
| Bryon Michael Pratt | GERARDINE'S GARDEN LOTS W 1/2 | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 22-29-22-44-0027 |
| Sarah Marie Pratt | OF S 1/2 OF LOT 7 | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| 1262 Breen St | | | | | <u>\$56.16</u> | |
| St Paul MN 55106-2301 | | *** Owner and Taxpayer *** | | | | |
| *1262 BREEN ST | | | | | | |
| *Ward: 6 | | | | | Total Assessment: \$56.16 | |
| *Pending as of: 8/21/2019 | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$56.16 | |

| | | | | | | |
|-------------------------------|---------------------------------------|-------------------------------------|------|-------|--------------------------------|------------------|
| David Bies | KERWIN'S OUTLOTS TO THE CITY OF | Street Sweeping - Residential Stree | 0.42 | 76.50 | \$32.13 | 22-29-22-11-0068 |
| Maria Elena Bies | ST. PAUL, MINN. SUBJ TO ST & EX N | Citywide Street Lighting | 0.66 | 76.50 | \$50.49 | |
| 1667 California Ave E | 143.38 FT. THE W 30 FT OF N 296.48 FT | | | | <u>\$82.62</u> | |
| St Paul MN 55106-1306 | OF LOT 2 | *** Owner and Taxpayer *** | | | | |
| *1667 CALIFORNIA AVE E | | | | | | |
| *Ward: 6 | | | | | Total Assessment: \$82.62 | |
| *Pending as of: 8/21/2019 | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$82.62 | |

| | | | | | | |
|-------------------------------|-------------------------------------|-------------------------------------|------|-------|--------------------------------|------------------|
| David Bies | KERWIN'S OUTLOTS TO THE CITY OF | Street Sweeping - Residential Stree | 0.42 | 15.00 | \$6.30 | 22-29-22-11-0069 |
| Maria Elena Bies | ST. PAUL, MINN. SUBJ TO AVE AND | Citywide Street Lighting | 0.66 | 15.00 | \$9.90 | |
| 1667 California Ave E | EX W 30 FT AND EX E 270 FT THE S | | | | <u>\$16.20</u> | |
| St Paul MN 55106-1306 | 153 1/10 FT OF N 296 48/100 FT OF W | *** Owner and Taxpayer *** | | | | |
| *1667 CALIFORNIA AVE E | 1/2 OF LOT 2 | | | | | |
| *Ward: 6 | | | | | Total Assessment: \$16.20 | |
| *Pending as of: 8/21/2019 | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$16.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------|------------------|
| David Bies | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO AVE THE W 50 FT OF E 270 FT OF S 153 1/10 FT OF N 296 48/100 FT OF W 1/2 OF LOT 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-11-0070 |
| Maria Elena Bies | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1667 California Ave E St Paul MN 55106-1306 | | | | | <u>\$54.00</u> | |
| *1667 CALIFORNIA AVE E | | *** 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 | |

| | | | | | | |
|--|--|-------------------------------------|------|-------|----------------|------------------|
| Bryan Semple | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 53 FT OF E 256 FT OF N 1/2 OF PART BET AVES OF LOT 2 | Street Sweeping - Residential Stree | 0.42 | 53.00 | \$22.26 | 22-29-22-11-0083 |
| 1700 California Ave E St Paul MN 55106-1307 | | Citywide Street Lighting | 0.66 | 53.00 | \$34.98 | |
| | | | | | <u>\$57.24</u> | |
| *1700 CALIFORNIA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$57.24 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$57.24 | |

| | | | | | | |
|--|--|-------------------------------------|------|-------|----------------|------------------|
| Joshua J Stever | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 52 FT OF E 104 FT OF S 123 24/100 FT OF W 1/2 OF E 1/2 OF PART N OF AVE OF LOT 2 | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 22-29-22-11-0076 |
| 1701 California Ave E St Paul MN 55106-1306 | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| | | | | | <u>\$56.16</u> | |
| *1701 CALIFORNIA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$56.16 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.16 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Chue Neng Yang Sue Vang 1711 California Ave E St Paul MN 55106-1306 *1711 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/21/2019 | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. EX N 145 FT THE W 60 FT OF PART N OF CALIFORNIA AVE OF E 1/4 OF LOT 2 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-11-0078 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | | |
| | | | | | *** 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 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|----------------------------|-------------------------|
| Dennis A Mehlhorn Mary E Mehlhorn 1731 California Ave E St Paul MN 55106-1308 *1731 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/21/2019 | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. EX N 133 FT THE W 52 FT OF E 496 45/100 FT OF PART N AVE OF LOT 1 | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 22-29-22-11-0011 |
| | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| | | | | | | |
| | | | | | *** 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|----------------------------|-------------------------|
| Diane Shannon 14374 202nd Ave Nw Elk River MN 55330-7997 *1735 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/21/2019 | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. EX N 133 FT THE W 52 FT OF E 444 45/100 FT OF PART N OF AVE OF LOT 1 | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 22-29-22-11-0012 |
| | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| | | | | | | |
| | | | | | *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 | MARK ALAN ADDITION NO. 2 LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 49.00 | \$20.58 | 22-29-22-11-0021 |
| | | Citywide Street Lighting | 0.66 | 49.00 | \$32.34 | |
| | | | | | \$52.92 | |

***1740 CALIFORNIA AVE E**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$52.92 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$52.92 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|---------|-------------------------|
| Julie A Zietlow 1743 California Ave E St Paul MN 55106 | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. EX N 133 FT THE W 52 FT OF E 340 45/100 FT OF PART N OF AVE OF LOT 1 | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 22-29-22-11-0014 |
| | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| | | | | | \$56.16 | |

***1743 CALIFORNIA AVE E**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$56.16 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$56.16 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|---------|-------------------------|
| Donald L Axtel Sr Martha W Axtel 1749 California Ave E St Paul MN 55106-1308 | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. EX N 133 25/100 FT THE W 73 25/100 FT OF E 288 45/100 FT OF PART N OF AVE OF LOT 1 | Street Sweeping - Residential Stree | 0.42 | 73.00 | \$30.66 | 22-29-22-11-0015 |
| | | Citywide Street Lighting | 0.66 | 73.00 | \$48.18 | |
| | | | | | \$78.84 | |

***1749 CALIFORNIA AVE E**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$78.84 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$78.84 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|---------------------------------|-------------------------------------|-----------|----------|-------------|-------------------------|
| David Hammer | CLIFTON DALE, RAMSEY CO., MINN. | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-11-0060 |
| 1108 California Ave | LOT 3 BLK 2 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2202 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1108 CALIFORNIA AVE W**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner 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 W Buss | CLIFTON DALE, RAMSEY CO., MINN. | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-11-0062 |
| Diane Buss | LOT 5 BLK 2 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1116 California Ave W | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55108-2202 | | | | | \$48.40 | |

***1116 CALIFORNIA AVE W**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

| | | | | | | |
|-----------------------|--------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Aaron M Wahlstrom | PART LYING S OF A LINE DESC AS | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-23-11-0196 |
| Melisa J Wahlstrom | BEGINNING AT A PT ON THE WEST | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 1117 California Ave | LINE OF LOT 22 BLK 1 CLIFTON | | | | \$64.80 | |
| St Paul MN 55108-2201 | DALE RAMSEY COUNTY 86.63 FT N | | | | | |
| | OF THE SW COR OF SD LOT 22 | | | | | |
| | THENCE ELY TO A PT ON THE EAST | | | | | |

***1117 CALIFORNIA AVE W**

*Ward: 5
*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|----------------|
| Andrew J Ekland Brooke E Ekland 1125 California Ave W St Paul MN 55108-2201 *1125 CALIFORNIA AVE W *Ward: 5 *Pending as of: 8/21/2019 | PART LYING S OF A LINE DESC AS BEGINNING AT A PT ON THE WEST LINE OF LOT 22 BLK 1 CLIFTON DALE RAMSEY COUNTY 86.63 FT N OF THE SW COR OF SD LOT 22 THENCE ELY TO A PT ON THE EAST | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-23-11-0195 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | | |
| | | *** Owner and Taxpayer *** | | | | | <u>\$64.80</u> |
| | | Total Assessment: | | | | | \$64.80 |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$64.80 | |
| Matthew J Albindia 1128 California Ave W St Paul MN 55108-2202 *1128 CALIFORNIA AVE W *Ward: 5 *Pending as of: 8/21/2019 | CLIFTON DALE, RAMSEY CO., MINN. LOT 8 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-11-0065 | |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | | |
| | | *** Owner and Taxpayer *** | | | | | <u>\$48.40</u> |
| | | | | | Total Assessment: | \$48.40 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$48.40 | |
| Kelly Stahn James Stahn 1129 California Ave W St Paul MN 55108-2201 *1129 CALIFORNIA AVE W *Ward: 5 *Pending as of: 8/21/2019 | CLIFTON DALE, RAMSEY CO., MINN. LOT 21 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-11-0053 | |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | | |
| | | *** Owner and Taxpayer *** | | | | | <u>\$48.40</u> |
| | | | | | Total Assessment: | \$48.40 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Carla M Donovan Burgess Chad C Burgess 1133 California Ave St Paul MN 55108-2201 *1133 CALIFORNIA AVE W *Ward: 5 *Pending as of: 8/21/2019 | CLIFTON DALE, RAMSEY CO., MINN. LOT 20 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-11-0052 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Christine C Schmidt 1136 California Ave W St Paul MN 55108-2202 *1136 CALIFORNIA AVE W *Ward: 5 *Pending as of: 8/21/2019 | CLIFTON DALE, RAMSEY CO., MINN. LOT 10 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-11-0067 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Alan J Hovind Mary Hovind 1152 California Ave W St Paul MN 55108-2202 *1152 CALIFORNIA AVE W *Ward: 5 *Pending as of: 8/21/2019 | CLIFTON DALE, RAMSEY CO., MINN. LOT 13 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-11-0070 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| David Stokke | PARKWAY ADDITION EX N 112 FT | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-23-34-0010 |
| 1373 Canfield Ave | LOT 6 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55108-2526 | | | | | <u>\$64.80</u> | |

***1373 CANFIELD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Jenny L Saplis | PARKWAY ADDITION EX N 100 FT | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-23-34-0011 |
| 730 Mercer St Apt 209 | THE E 50 FT OF LOT 7 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55102-4264 | | | | | <u>\$54.00</u> | |

***1379 CANFIELD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|----------------------|----------------------|-------------------------------------|------|-------|----------------|------------------|
| Anna L Schlesinger | PARKWAY VILLA LOT 10 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-23-34-0044 |
| Daniel J Schlesinger | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1388 Canfield Ave | | | | | <u>\$54.00</u> | |

St Paul MN 55108-2525

***1388 CANFIELD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Eric L Fotsch 1462 Canfield Ave St Paul MN 55108-2528 *1462 CANFIELD AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION SAINT PAUL E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 62.00 | \$63.24 | 22-29-23-33-0047 |
| | | Street Sweeping - Residential Stree | 0.42 | 29.50 | \$12.39 | |
| | | Alley Sweeping | 0.13 | 59.00 | \$7.67 | |
| | | Citywide Street Lighting | 0.66 | 91.50 | \$60.39 | |
| | | | | | | |

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$143.69 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$143.69 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|---------|-------------------------|
| Michael Alan Davidson 1472 Canfield Ave St Paul MN 55108-2528 *1472 CANFIELD AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION SAINT PAUL LOT 4 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-33-0049 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|---------|-------------------------|
| Julie L Hermanson 1417 Interlachen Pkwy Woodbury MN 55125-8641 *1480 CANFIELD AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION SAINT PAUL LOT 6 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-33-0051 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--------------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Mary Jo Vitt | LAKE PARK ADDITION SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-23-33-0143 |
| 1497 Canfield Ave | THAT PART LYING SLY OF THE N | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55108-2527 | 19.90 FT OF THE S 1/2 OF LOT 8 BLK 1 | | | | \$54.00 | |

***1497 CANFIELD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|-------------------------------|-------------------------------------|------|-------|---------|------------------|
| Emma M Welter | LAKE PARK ADDITION SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-33-0055 |
| 1498 Canfield Ave | LOT 10 BLK 4 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2528 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1498 CANFIELD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

| | | | | | | |
|-----------------------|-------------------------------|-------------------------------------|------|-------|---------|------------------|
| Elaine A Drivas | LAKE PARK ADDITION SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-33-0057 |
| 1506 Canfield Ave | LOT 12 BLK 4 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2528 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1506 CANFIELD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> | |
|--|-------------------------------|-------------------------------------|------------------|-------------------------|--------------------|-------------------------|--|
| Jacob J Ausman | LAKE PARK ADDITION SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-23-33-0013 | |
| Kimberly M Ausman | SUBJ TO PKWY LOT 10 BLK 1 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | | |
| 1507 Canfield Ave St Paul MN 55108-2527 | | | | | <u>\$54.00</u> | | |
| *1507 CANFIELD AVE | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 4 | | | | 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 | | |
| Daryl W Rufenacht | LAKE PARK ADDITION SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-33-0059 | |
| Delores M Rufenacht | LOT 14 BLK 4 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | | |
| 1512 Canfield Ave St Paul MN 55108-2528 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | | |
| *1512 CANFIELD AVE | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 4 | | | | 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 | | |
| David Hudson | LAKE PARK ADDITION SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 22-29-23-33-0023 | |
| 1536 Canfield Ave | LOT 5 BLK 3 | Alley Sweeping | 0.13 | 39.00 | \$5.07 | | |
| St Paul MN 55108-2529 | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | | |
| *1536 CANFIELD AVE | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 4 | | | | Total Assessment: | \$47.19 | | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | | |
| | | | | Current Year Principal: | \$0.00 | | |
| | | | | Current Year Interest: | \$0.00 | | |
| | | | | Payoff Amount: | \$47.19 | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|-------------------------------|-------------------------------------|-----------|----------|-------------|-------------------------|
| Julie A Jackson | LAKE PARK ADDITION SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 22-29-23-33-0025 |
| 1544 Canfield Ave | LOT 7 BLK 3 | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| St Paul MN 55108-2529 | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | \$47.19 | |

***1544 CANFIELD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|-------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Vicki Fitzgerald-Ware | LAKE PARK ADDITION SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 22-29-23-33-0026 |
| 1550 Canfield Ave | LOT 8 BLK 3 | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| St Paul MN 55108-2529 | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | \$47.19 | |

***1550 CANFIELD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|-------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Barbara A Clark | LAKE PARK ADDITION SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 22-29-23-33-0027 |
| 1552 Canfield Ave | LOT 9 BLK 3 | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| St Paul MN 55108-2529 | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | \$47.19 | |

***1552 CANFIELD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Kim R Adamaley 1556 Canfield Ave St Paul MN 55108-2529 | LAKE PARK ADDITION SAINT PAUL LOT 10 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 22-29-23-33-0028 |
| | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | \$47.19 | |

***1556 CANFIELD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|---------|-------------------------|
| William J Gobely 1560 Canfield Ave St Paul MN 55108-2529 | LAKE PARK ADDITION SAINT PAUL LOTS 11 AND LOT 12 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 65.00 | \$27.30 | 22-29-23-33-0029 |
| | | Alley Sweeping | 0.13 | 94.50 | \$12.29 | |
| | | Citywide Street Lighting | 0.66 | 65.00 | \$42.90 | |
| | | | | | \$82.49 | |

***1560 CANFIELD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$82.49 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$82.49 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|---------|-------------------------|
| Bradley B Scott 1475 Chelsea St St Paul MN 55108-2312 | CHELSEA HEIGHTS LOTS 6 AND LOT 7 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 64.00 | \$26.88 | 22-29-23-13-0095 |
| | | Alley Sweeping | 0.13 | 64.00 | \$8.32 | |
| | | Citywide Street Lighting | 0.66 | 64.00 | \$42.24 | |
| | | | | | \$77.44 | |

***1475 CHELSEA ST**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|----------------------------|-------------------------|--|-------------------------|
| Jessica M Gibbons 1476 Chelsea St St Paul MN 55108-2310 *1476 CHELSEA ST *Ward: 4 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS N 10 FT OF LOTS 41 42 AND 43 AND ALL OF LOT 40 BLK 9 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 22-29-23-13-0059 |
| | | | *** 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 |
| Jerry F Husak Pamela D Husak 1483 Chelsea St St Paul MN 55108-2312 *1483 CHELSEA ST *Ward: 4 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS LOT 5 BLK 13 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 22-29-23-13-0094 |
| | | | *** Owner 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 E Cregan Elizabeth J Cregan 1487 Chelsea St St Paul MN 55108-2312 *1487 CHELSEA ST *Ward: 4 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS LOT 4 BLK 13 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 22-29-23-13-0093 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|----------------------|-------------------------|--|-------------------------|
| Wendy Russell 1488 Chelsea St St Paul MN 55108-2310 *1488 CHELSEA ST *Ward: 4 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS N 10 FT OF LOT 37 AND EX N 2 FT LOT 36 BLK 9 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 48.00 48.00 | \$20.16 \$31.68 <u>\$51.84</u> | 22-29-23-13-0056 |
| | | *** 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 | |
| Espe Colten Todd M Colten 1497 Chelsea St St Paul MN 55108-2312 *1497 CHELSEA ST *Ward: 4 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS LOT 1 BLK 13 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 85.00 40.00 85.00 | \$35.70 \$5.20 \$56.10 <u>\$97.00</u> | 22-29-23-13-0090 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$97.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$97.00 | |
| Meghan E Gowan 1503 Chelsea St St Paul MN 55108-2311 *1503 CHELSEA ST *Ward: 4 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS LOT 15 BLK 10 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 85.00 40.00 85.00 | \$35.70 \$5.20 \$56.10 <u>\$97.00</u> | 22-29-23-13-0016 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$97.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$97.00 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|-------------------------|--|-------------------------|
| Raymond O West Jr Michelle Bricker West 1507 Chelsea St St Paul MN 55108-2311 *1507 CHELSEA ST *Ward: 4 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS LOT 14 BLK 10 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 22-29-23-13-0015 |
| | | *** Owner 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 A Strelow 1510 Chelsea St St Paul MN 55108-2310 *1510 CHELSEA ST *Ward: 4 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS N 10 FT OF LOT 31 AND ALL OF LOT 30 BLK 9 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 22-29-23-13-0051 |
| | | *** 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 | |
| Robert W Hoke Sylvia A Hoke 1524 Chelsea St St Paul MN 55108-2310 *1524 CHELSEA ST *Ward: 4 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS S 1/2 OF LOT 25 AND ALL OF LOT 26 BLK 9 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 <u>\$64.80</u> | 22-29-23-13-0047 |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|-------------------------------|-------------------------------------|-----------|----------|-------------|-------------------------|
| Polly L Heaton | CHELSEA HEIGHTS LOT 10 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-13-0011 |
| 1525 Chelsea St | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2311 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1525 CHELSEA ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner 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 L Peters | CHELSEA HEIGHTS LOT 8 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-13-0009 |
| Lee A Peters | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1533 Chelsea St | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1533 CHELSEA ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

| | | | | | | |
|--------------|--|-------------------------------------|------|-------|---------|-------------------------|
| Mark R Ross | CHELSEA HEIGHTS N 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-23-13-0046 |
| Erika M Ross | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$64.80 | |

1534 Chelsea St

St Paul MN 55108-2310

***1534 CHELSEA ST**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|-------------------------|--|-------------------------|
| Maurine E Mccort 1538 Chelsea St St Paul MN 55108-2310 *1538 CHELSEA ST *Ward: 4 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS LOT 23 BLK 9 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 22-29-23-13-0045 |
| | | *** 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 | |
| Dawn Daugherty Kevin Hogan 1542 Chelsea St St Paul MN 55108-2310 *1542 CHELSEA ST *Ward: 4 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS (SUBJ TO ESMT) LOT 22 BLK 9 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 22-29-23-13-0044 |
| | | *** 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 | |
| Thomas J Hurlbert C/O Alexander Gese 5605 Tracy Ave Edina MN 55436-2232 *1543 CHELSEA ST *Ward: 4 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS PART OF LOTS 5 AND 6 NLY OF A L BEG ON E L OF AND 1 12/100 FT S OF NE COR OF LOT 6 TH WLY TO PT ON N L OF SD LOT 47 82/100 FT W OF SD COR TH WLY TO W L OF AND 2 FT N OF SW | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 41.00 38.00 41.00 | \$17.22 \$4.94 \$27.06 <u>\$49.22</u> | 22-29-23-13-0006 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$49.22 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$49.22 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|------------------------------|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Belinda J Ball | CHELSEA HEIGHTS LOT 1 BLK 10 | Street Sweeping - Commercial/Art | 1.02 | 65.00 | \$66.30 | 22-29-23-13-0002 |
| Richard W Schwantes | | Street Sweeping - Residential Stree | 0.42 | 20.00 | \$8.40 | |
| 1559 Chelsea St | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2311 | | Citywide Street Lighting | 0.66 | 85.00 | \$56.10 | |
| | | | | | \$136.00 | |

***1559 CHELSEA ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$136.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$136.00 |

| | | | | | | |
|-----------------------|------------------------------|-------------------------------------|------|-------|-----------------|-------------------------|
| Gregory T Oconnor | CHELSEA HEIGHTS LOT 16 BLK 6 | Street Sweeping - Commercial/Art | 1.02 | 65.00 | \$66.30 | 22-29-23-12-0123 |
| Robin L Oconnor | | Street Sweeping - Residential Stree | 0.42 | 20.00 | \$8.40 | |
| 1562 Chelsea St | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2258 | | Citywide Street Lighting | 0.66 | 85.00 | \$56.10 | |
| | | | | | \$136.00 | |

***1562 CHELSEA ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$136.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$136.00 |

| | | | | | | |
|-----------------------|--|-------------------------------------|------|-------|---------|-------------------------|
| Joseph M Gierzynski | CHELSEA HEIGHTS NELY | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-12-0127 |
| Bonne Gierzynski | TRIANGULAR PART OF LOT 19 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1578 Chelsea St | MEASURING 90 66/100 FT ON N L | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55108-2258 | AND 3 FT ON E L AND ALL OF LOT 20 BLK 6 | | | | \$48.40 | |

***1578 CHELSEA ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|-------------------------|--|-------------------------|
| James J Street Rachel A Sibley 1579 Chelsea Ave St Paul MN 55108-2214 *1579 CHELSEA ST *Ward: 5 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS LOT 11 BLK 5 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 22-29-23-12-0092 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Cindy Pavlowski 1597 Chelsea St St Paul MN 55108-2214 *1597 CHELSEA ST *Ward: 5 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS LOT 6 BLK 5 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 22-29-23-12-0087 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Marek Walaszkowski Erica L Walaszkowski 27 Platz Ln Bella Vista AR 72714-1808 *1598 CHELSEA ST *Ward: 5 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS N 1/2 OF LOT 24 AND S 1/2 OF LOT 25 BLK 6 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 22-29-23-12-0131 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Kelly Gordon Weeks | CHELSEA HEIGHTS LOT 4 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-12-0085 |
| Annalisa Marie Weeks | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1607 Chelsea St St Paul MN 55108-2214 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *1607 CHELSEA ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *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 |
| | | | | | | |
| Ob Vue | EASTERN HEIGHTS LOT 7 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 119.50 | \$121.89 | 22-29-22-12-0146 |
| Moua Pao Vue | | Street Sweeping - Residential Stree | 0.42 | 100.00 | \$42.00 | |
| 1555 Christie Place St Paul MN 55106-1310 | | Citywide Street Lighting | 0.66 | 219.50 | \$144.87 | |
| | | | | | \$308.76 | |
| *1555 CHRISTIE PL | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$308.76 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$308.76 |
| | | | | | | |
| Peter A Schuman | EASTERN HEIGHTS LOT 13 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-12-0152 |
| Lynne R Schuman | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1585 Christie Place St Paul MN 55106-1310 | | | | | | \$54.00 |
| *1585 CHRISTIE PL | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Kong Meng Yang 1588 Christie Place St Paul MN 55106-1311 *1588 CHRISTIE PL *Ward: 6 *Pending as of: 8/21/2019 | TILSEN'S SIXTH ADDITION SUBJ TO ESMTS PART OF LOTS 5 AND 6 SWLY OF A L RUN FROM PT ON NWLY L OF AND 2 FT SWLY FROM NELY COR OF LOT 5 TO PT ON SELY L OF AND 24 FT NELY FROM SWLY COR OF LOT 6 | Street Sweeping - Residential Stree | 0.42 | 90.00 | \$37.80 | 22-29-22-12-0079 |
| | | Citywide Street Lighting | 0.66 | 90.00 | \$59.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$97.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$97.20 |
| Jeanette G Krohn 1589 Christie Place St Paul MN 55106-1310 *1589 CHRISTIE PL *Ward: 6 *Pending as of: 8/21/2019 | EASTERN HEIGHTS LOT 14 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-12-0153 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 T Lothenbach Delora A Lothenbach 1595 Christie Place St Paul MN 55106-1310 *1595 CHRISTIE PL *Ward: 6 *Pending as of: 8/21/2019 | EASTERN HEIGHTS W 30 FT OF LOT 3 KERWIN'S OUT- LOTS ADJ TO & LOT 15 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 97.00 | \$40.74 | 22-29-22-12-0154 |
| | | Citywide Street Lighting | 0.66 | 97.00 | \$64.02 | |
| | | | | | | |
| | | *** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> | |
|--|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|--|
| Rosemarie S Rivera 1605 Christie Place St Paul MN 55106-1312 | CHRISTIE PLACE NO. 1 COMMON AREA INTEREST IN LOT 13 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 16.50 | \$16.83 | 22-29-22-12-0007 | |
| | | Street Sweeping - Residential Stree | 0.42 | 18.00 | \$7.56 | | |
| | | Citywide Street Lighting | 0.66 | 34.50 | \$22.77 | | |
| | | | | | <u>\$47.16</u> | | |
| | | *** Owner and Taxpayer *** | | | | | |
| | | Total Assessment: | | | | \$47.16 | |
| | | This Payment: | | | | \$0.00 | |
| | | Current Year Principal: | | | | \$0.00 | |
| | | Current Year Interest: | | | | \$0.00 | |
| | | Payoff Amount: | | | | \$47.16 | |
| <hr/> | | | | | | | |
| April Seerup 1611 Christie Place St Paul MN 55106-1312 | CHRISTIE PLACE NO. 1 COMMON AREA INTEREST IN LOT 13 BLK 1 ATTRIBUTABLE TO & LOT 4 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 16.50 | \$16.83 | 22-29-22-12-0010 | |
| | | Street Sweeping - Residential Stree | 0.42 | 18.00 | \$7.56 | | |
| | | Citywide Street Lighting | 0.66 | 34.50 | \$22.77 | | |
| | | | | | <u>\$47.16</u> | | |
| | | *** Owner and Taxpayer *** | | | | | |
| | | Total Assessment: | | | | \$47.16 | |
| | | This Payment: | | | | \$0.00 | |
| | | Current Year Principal: | | | | \$0.00 | |
| | | Current Year Interest: | | | | \$0.00 | |
| | | Payoff Amount: | | | | \$47.16 | |
| <hr/> | | | | | | | |
| Julie A Girgen 1621 Christie Place St Paul MN 55106-1312 | CHRISTIE PLACE NO. 1 COMMON AREA INTEREST IN LOT 14 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 8 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 16.50 | \$16.83 | 22-29-22-12-0014 | |
| | | Street Sweeping - Residential Stree | 0.42 | 18.00 | \$7.56 | | |
| | | Citywide Street Lighting | 0.66 | 34.50 | \$22.77 | | |
| | | | | | <u>\$47.16</u> | | |
| | | *** Owner and Taxpayer *** | | | | | |
| | | Total Assessment: | | | | \$47.16 | |
| | | This Payment: | | | | \$0.00 | |
| | | Current Year Principal: | | | | \$0.00 | |
| | | Current Year Interest: | | | | \$0.00 | |
| | | Payoff Amount: | | | | \$47.16 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Cherie Vankirk 1623 Christie Place St Paul MN 55106-1312 *1623 CHRISTIE PL | CHRISTIE PLACE NO. 1 COMMON AREA INTEREST IN LOT 14 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 9 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 16.50 | \$16.83 | 22-29-22-12-0015 |
| | | Street Sweeping - Residential Stree | 0.42 | 18.00 | \$7.56 | |
| | | Citywide Street Lighting | 0.66 | 34.50 | \$22.77 | |
| | | | | | | |

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$47.16 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$47.16 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|---------|-------------------------|
| Benjamin P Robbins 1625 Christie Place St Paul MN 55106-1312 *1625 CHRISTIE PL | CHRISTIE PLACE NO. 1 COMMON AREA INTEREST IN LOT 14 BLOCK 1 ATTRIBUTABLE TO & THE FOL; LOT 10 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 16.50 | \$16.83 | 22-29-22-12-0016 |
| | | Street Sweeping - Residential Stree | 0.42 | 18.00 | \$7.56 | |
| | | Citywide Street Lighting | 0.66 | 34.50 | \$22.77 | |
| | | | | | | |

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$47.16 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$47.16 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|---------|-------------------------|
| Ads Llc 950 County Road 10 Ste 102 Spring Lake Park MN 55432-1253 *1627 CHRISTIE PL | CHRISTIE PLACE NO. 1 COMMON AREA INTEREST IN LOT 14 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 11 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 16.50 | \$16.83 | 22-29-22-12-0017 |
| | | Street Sweeping - Residential Stree | 0.42 | 18.00 | \$7.56 | |
| | | Citywide Street Lighting | 0.66 | 34.50 | \$22.77 | |
| | | | | | | |

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$47.16 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$47.16 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Gwendolyn Jefferson Leonard Jefferson 1629 Christie Place St Paul MN 55106-1312 *1629 CHRISTIE PL *Ward: 6 *Pending as of: 8/21/2019 | CHRISTIE PLACE NO. 1 COMMON AREA INTEREST IN LOT 14 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 12 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 16.50 18.00 34.50 | \$16.83 \$7.56 \$22.77 | 22-29-22-12-0018 |
| | | *** Owner and Taxpayer *** | | | <u>\$47.16</u> | |
| | | Total Assessment: | | | \$47.16 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.16 | |
| Ronald D Juelfs Trustee Lea Ann M Juelfs Trustee 167 White Bear Ave N St Paul MN 55106-6013 *1635 CHRISTIE PL *Ward: 6 *Pending as of: 8/21/2019 | CHRISTIE PLACE NO. 2 COMMON AREA INTEREST IN LOT 7 BLK 1 ATTRIBUTABLE TO & LOT 2 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 16.50 18.00 34.50 | \$16.83 \$7.56 \$22.77 | 22-29-22-12-0002 |
| | | *** Owner and Taxpayer *** | | | <u>\$47.16</u> | |
| | | Total Assessment: | | | \$47.16 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.16 | |
| Ashley Baltich Alton Nembhard 1639 Christie Place St Paul MN 55106-1312 *1639 CHRISTIE PL *Ward: 6 *Pending as of: 8/21/2019 | CHRISTIE PLACE NO. 2 COMMON AREA INTEREST IN LOT 7 BLK 1 ATTRIBUTABLE TO & LOT 4 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 16.50 18.00 34.50 | \$16.83 \$7.56 \$22.77 | 22-29-22-12-0004 |
| | | *** Owner and Taxpayer *** | | | <u>\$47.16</u> | |
| | | Total Assessment: | | | \$47.16 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.16 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|-------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Robert W Olson | CHRISTIE PLACE NO. 2 COMMON | Street Sweeping - Commercial/Art | 1.02 | 16.50 | \$16.83 | 22-29-22-12-0006 |
| 1643 Christie Pl | AREA INTEREST IN LOT 7 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 18.00 | \$7.56 | |
| St Paul MN 55106-1312 | ATTRIBUTABLE TO & LOT 6 BLK 1 | Citywide Street Lighting | 0.66 | 34.50 | \$22.77 | |
| | | | | | \$47.16 | |

***1643 CHRISTIE PL**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$47.16 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$47.16 |

| | | | | | | |
|-----------------------|--|-------------------------------------|------|-------|----------|------------------|
| Joseph Rask | KERWIN'S OUTLOTS TO THE CITY OF | Street Sweeping - Commercial/Art | 1.02 | 55.50 | \$56.61 | 22-29-22-11-0143 |
| 1696 Christie Place | ST. PAUL, MINN. SUBJ TO RD; EX E | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | |
| St Paul MN 55106-1313 | 212 FT THE N 143.38 FT OF W 1/2 OF LOT 2 | Citywide Street Lighting | 0.66 | 94.50 | \$62.37 | |
| | | | | | \$135.36 | |

***1696 CHRISTIE PL**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$135.36 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$135.36 |

| | | | | | | |
|------------------|------------------------------|-------------------------------------|------|-------|---------|------------------|
| Mary M Tacheny | CAMPBELLS CLARENCE COURT LOT | Street Sweeping - Residential Stree | 0.42 | 65.00 | \$27.30 | 22-29-22-32-0127 |
| 1378 Clarence Ct | 7 BLK 1 | Citywide Street Lighting | 0.66 | 65.00 | \$42.90 | |
| | | | | | \$70.20 | |

***1378 CLARENCE CT**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------|------------------|
| Arlene V Pinlac 1386 Clarence Ct St Paul MN 55106-2083 | CAMPBELLS CLARENCE COURT LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-32-0126 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$54.00</u> | |

***1386 CLARENCE CT**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|----------------|------------------|
| Lari Jean Knutson 1392 Clarence Ct St Paul MN 55106-2083 | CAMPBELLS CLARENCE COURT LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-22-32-0125 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$43.20</u> | |

***1392 CLARENCE CT**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|--|----------------------------------|------|-------|----------------|------------------|
| Lorette M Mckinley 1205 Clarence St St Paul MN 55106-2061 | LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN TOWNHOMES LOT 19 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 13.50 | \$13.76 | 22-29-22-33-0184 |
| | | Citywide Street Lighting | 0.66 | 13.50 | \$8.90 | |
| | | | | | <u>\$22.66</u> | |

***1205 CLARENCE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$22.66 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$22.66 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------|----------------------------------|-----------|----------|-------------------------|------------------|
| Philip Preeshl | LAKE PHALEN TOWNHOMES CIC | Street Sweeping - Commercial/Art | 1.02 | 13.50 | \$13.76 | 22-29-22-33-0183 |
| Mary Frances Preeshl | NO. 375 LAKE PHALEN | Citywide Street Lighting | 0.66 | 13.50 | \$8.90 | |
| 1207 Clarence St | TOWNHOMES LOT 18 BLK 1 | | | | <u>\$22.66</u> | |
| St Paul MN 55106-2061 | | *** Owner and Taxpayer *** | | | | |
| *1207 CLARENCE ST | | | | | | |
| *Ward: 6 | | | | | Total Assessment: | \$22.66 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$22.66 |

| | | | | | | |
|---------------------------|---------------------------|----------------------------------|------|-------|-------------------------|------------------|
| Yenesh Tezgera | LAKE PHALEN TOWNHOMES CIC | Street Sweeping - Commercial/Art | 1.02 | 13.50 | \$13.76 | 22-29-22-33-0181 |
| Habtamu Woldetsadik | NO. 375 LAKE PHALEN | Citywide Street Lighting | 0.66 | 13.50 | \$8.90 | |
| 1211 Clarence St | TOWNHOMES LOT 16 BLK 1 | | | | <u>\$22.66</u> | |
| St Paul MN 55106-2061 | | *** Owner and Taxpayer *** | | | | |
| *1211 CLARENCE ST | | | | | | |
| *Ward: 6 | | | | | Total Assessment: | \$22.66 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$22.66 |

| | | | | | | |
|---------------------------|---------------------------|----------------------------------|------|-------|-------------------------|------------------|
| Naomi Johnson | LAKE PHALEN TOWNHOMES CIC | Street Sweeping - Commercial/Art | 1.02 | 13.50 | \$13.76 | 22-29-22-33-0179 |
| 1221 Clarence St | NO. 375 LAKE PHALEN | Citywide Street Lighting | 0.66 | 13.50 | \$8.90 | |
| St Paul MN 55106-2061 | TOWNHOMES LOT 14 BLK 1 | | | | <u>\$22.66</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| *1221 CLARENCE ST | | | | | | |
| *Ward: 6 | | | | | Total Assessment: | \$22.66 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$22.66 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|---------------------------|----------------------------------|-----------|----------|----------------|------------------|
| Michelle D Lajoie | LAKE PHALEN TOWNHOMES CIC | Street Sweeping - Commercial/Art | 1.02 | 13.50 | \$13.76 | 22-29-22-33-0178 |
| 1223 Clarence St | NO. 375 LAKE PHALEN | Citywide Street Lighting | 0.66 | 13.50 | \$8.90 | |
| St Paul MN 55106-2061 | TOWNHOMES LOT 13 BLK 1 | | | | <u>\$22.66</u> | |

***1223 CLARENCE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$22.66 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$22.66 |

| | | | | | | |
|------------------|---------------------------|----------------------------------|------|-------|----------------|------------------|
| Hassan Benkhijja | LAKE PHALEN TOWNHOMES CIC | Street Sweeping - Commercial/Art | 1.02 | 13.50 | \$13.76 | 22-29-22-33-0177 |
| Mariam Lamhor | NO. 375 LAKE PHALEN | Citywide Street Lighting | 0.66 | 13.50 | \$8.90 | |
| 1225 Clarence St | TOWNHOMES LOT 12 BLK 1 | | | | <u>\$22.66</u> | |

St Paul MN 55106-2061

***1225 CLARENCE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$22.66 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$22.66 |

| | | | | | | |
|-----------------------|---------------------------|----------------------------------|------|-------|----------------|------------------|
| Foung Heu | LAKE PHALEN TOWNHOMES CIC | Street Sweeping - Commercial/Art | 1.02 | 13.50 | \$13.76 | 22-29-22-33-0175 |
| 1229 Clarence St | NO. 375 LAKE PHALEN | Citywide Street Lighting | 0.66 | 13.50 | \$8.90 | |
| St Paul MN 55106-2061 | TOWNHOMES LOT 10 BLK 1 | | | | <u>\$22.66</u> | |

***1229 CLARENCE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$22.66 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$22.66 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|---------------------------|----------------------------------|-----------|----------|--------------------------------|------------------|
| Soua Mua | LAKE PHALEN TOWNHOMES CIC | Street Sweeping - Commercial/Art | 1.02 | 13.50 | \$13.76 | 22-29-22-33-0170 |
| Ty Thay Mua | NO. 375 LAKE PHALEN | Citywide Street Lighting | 0.66 | 13.50 | \$8.90 | |
| 1243 Clarence St | TOWNHOMES LOT 5 BLK 1 | | | | <u>\$22.66</u> | |
| St Paul MN 55106-2061 | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$22.66 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$22.66 |

| | | | | | | |
|-----------------------|---------------------------|----------------------------------|------|-------|--------------------------------|------------------|
| Angela M Larson | LAKE PHALEN TOWNHOMES CIC | Street Sweeping - Commercial/Art | 1.02 | 13.50 | \$13.76 | 22-29-22-33-0168 |
| 1253 Clarence St | NO. 375 LAKE PHALEN | Citywide Street Lighting | 0.66 | 13.50 | \$8.90 | |
| St Paul MN 55106-2061 | TOWNHOMES LOT 3 BLK 1 | | | | <u>\$22.66</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$22.66 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$22.66 |

| | | | | | | |
|--------------------------|-------------------------------|-------------------------------------|------|-------|--------------------------------|------------------|
| Hongshi Li | MAYME'S ADDITION LOT 11 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-33-0080 |
| Danli Wang | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 12 N Mallard Ct | | | | | <u>\$64.80</u> | |
| North Oaks MN 55127-2501 | | *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|-------------------------------|---|--------------|----------------|--------------------------------------|------------------|
| Wang Chue Lee Lucy Lee 1273 Clarence St E St Paul MN 55114-2061 | MAYME'S ADDITION LOT 12 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 <u>\$64.80</u> | 22-29-22-33-0081 |

***1273 CLARENCE ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|----------------------------|----------------|
| *** 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 |

| | | | | | | |
|---|---|---|--------------|------------------|---------------------------------------|------------------|
| Chue Vang La Lee Vang 1297 Clarence St St Paul MN 55106-2063 | MAYME'S ADDITION PART OF LOTS 4 AND 5 SLY OF FOL L BEG ON E L OF BLK 4 10 FT S FROM SE COR OF LOT 5 TH WLY TO W L OF AND 10 FT NLY FROM S COR OF SD LOT 5 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 139.50 139.50 | \$58.59 \$92.07 <u>\$150.66</u> | 22-29-22-33-0066 |
|---|---|---|--------------|------------------|---------------------------------------|------------------|

***1297 CLARENCE ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|----------------------------|----------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$70.66 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$70.66 |

| | | | | | | |
|---|---|---|--------------|----------------|--------------------------------------|------------------|
| Veronica H Ailes 1298 Clarence St St Paul MN 55106-2062 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO CLARENCE ST THE S 71 FT OF N 259 3/10 FT OF W 165 3/10 FT OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 71.00 71.00 | \$29.82 \$46.86 <u>\$76.68</u> | 22-29-22-33-0060 |
|---|---|---|--------------|----------------|--------------------------------------|------------------|

***1298 CLARENCE ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|----------------------------|----------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$76.68 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$76.68 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------|------------------|
| James T Cheeseman | SECTION 22 TOWN 29 RANGE 22 SUBJ TO CLARENCE ST THE S 73 FT OF N 188 3/10 FT OF W 165 3/10 FT OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 73.00 | \$30.66 | 22-29-22-33-0061 |
| Mary E Cheeseman | | Citywide Street Lighting | 0.66 | 73.00 | \$48.18 | |
| 1310 Clarence St St Paul MN 55106-2062 | | | | | <u>\$78.84</u> | |

***1310 CLARENCE ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$78.84 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$78.84 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|----------------|------------------|
| 1326 Clarence Llc | SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND AVE THE S 83 FT OF W 155 FT OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 87.50 | \$36.75 | 22-29-22-32-0032 |
| C/O Terence C Derosier | | Citywide Street Lighting | 0.66 | 87.50 | \$57.75 | |
| 10596 83rd St N Stillwater MN 55082-8341 | | | | | <u>\$94.50</u> | |

***1326 CLARENCE ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$94.50 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$94.50 |

| | | | | | | |
|---|-------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Kurt Templin | MAYME'S ADDITION LOT 13 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 66.00 | \$27.72 | 22-29-22-32-0074 |
| Mary Templin | | Citywide Street Lighting | 0.66 | 66.00 | \$43.56 | |
| 1335 Clarence St St Paul MN 55106-2063 | | | | | <u>\$71.28</u> | |

***1335 CLARENCE ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$71.28 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$71.28 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------|---|-------------------------------------|-----------|----------|----------------|------------------|
| John J Wurst Jr | SECTION 22 TOWN 29 RANGE 22 N 55 FT OF S 193 FT OF W 155 FT OF S 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 (SUBJ TO RD) OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-32-0034 |
| Barbara J Wurst | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| 1336 Clarence St | | | | | <u>\$59.40</u> | |

***1336 CLARENCE ST**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---------------------------|-------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Barbara Bernice Schilling | MAYME'S ADDITION LOT 14 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 66.00 | \$27.72 | 22-29-22-32-0073 |
| 1341 Clarence St | | Citywide Street Lighting | 0.66 | 66.00 | \$43.56 | |
| St Paul MN 55106-2063 | | | | | <u>\$71.28</u> | |

***1341 CLARENCE ST**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---------------------|-------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Albert R Tedesco | MAYME'S ADDITION LOT 15 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 66.00 | \$27.72 | 22-29-22-32-0072 |
| Rae Carol A Reidell | | Citywide Street Lighting | 0.66 | 66.00 | \$43.56 | |
| 1347 Clarence St | | | | | <u>\$71.28</u> | |

***1347 CLARENCE ST**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------|-------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Caron Jensen | MAYME'S ADDITION LOT 16 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 66.00 | \$27.72 | 22-29-22-32-0071 |
| Austin Wills | | Citywide Street Lighting | 0.66 | 66.00 | \$43.56 | |
| 1353 Clarence St | | | | | <u>\$71.28</u> | |

***1353 CLARENCE ST**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|---|-------------------------------------|------|-------|----------------|------------------|
| Caitlin L Hamilton | SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE S 55 FT OF W 205 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-32-0036 |
| 1356 Clarence St | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| St Paul MN 55106-2064 | | | | | <u>\$59.40</u> | |

***1356 CLARENCE ST**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|-------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Cynthia J Stahn | MAYME'S ADDITION LOT 17 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 66.00 | \$27.72 | 22-29-22-32-0070 |
| 1359 Clarence St | | Citywide Street Lighting | 0.66 | 66.00 | \$43.56 | |
| St Paul MN 55106-2063 | | | | | <u>\$71.28</u> | |

***1359 CLARENCE ST**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Shawn Lee 1362 Clarence St St Paul MN 55106-2064 *1362 CLARENCE ST *Ward: 6 *Pending as of: 8/21/2019 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE N 55 FT OF S 110 FT OF W 205 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-32-0037 |
| | | 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 Lee Kao Jay Herr 5954 E Erin Ave Fresno CA 93727-6552 *1365 CLARENCE ST *Ward: 6 *Pending as of: 8/21/2019 | MAYME'S ADDITION LOT 18 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 66.00 | \$27.72 | 22-29-22-32-0069 |
| | | 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|----------------------------|-------------------------|
| Joseph D Rude Cheryl G Rude 1381 Clarence St St Paul MN 55106-2063 *1381 CLARENCE ST *Ward: 6 *Pending as of: 8/21/2019 | MAYME'S ADDITION EX N 0 4/10 FT LOT 21 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 66.00 | \$27.72 | 22-29-22-32-0066 |
| | | 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Deborah Motz 1424 Clarence St St Paul MN 55106-2064 *1424 CLARENCE ST *Ward: 6 *Pending as of: 8/21/2019 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX E 478 6/10 FT THE N 70 FT OF S 150 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 70.00 | \$29.40 | 22-29-22-32-0053 |
| | | Citywide Street Lighting | 0.66 | 70.00 | \$46.20 | |
| | | *** 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 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|-------------------------|-------------------------|
| Chao Vang Blia Yang 535 Brainerd Ave St Paul MN 55130-3550 *1457 CLARENCE ST *Ward: 6 *Pending as of: 8/21/2019 | BERLAND ADDITION NO. 4 LOT 9 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 72.00 | \$30.24 | 22-29-22-23-0114 |
| | | Citywide Street Lighting | 0.66 | 72.00 | \$47.52 | |
| | | *** 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 |

| | | | | | | |
|--|--------------------------------------|-------------------------------------|------|-------|-------------------------|-------------------------|
| Par Y Herrity Isaiah J Sieg 1470 Clarence St St Paul MN 55106-1412 *1470 CLARENCE ST *Ward: 6 *Pending as of: 8/21/2019 | MAYALL PARK SW 1/4 OF LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-23-0075 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--------------------------------------|-------------------------------------|-----------|----------|-------------|-------------------------|
| Kevin L Peterson 1476 Clarence St St Paul MN 55106-1412 | MAYALL PARK NW 1/4 OF LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-23-0076 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$64.80 | |

***1476 CLARENCE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|--------------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Jeffery John Ackerson 1486 Clarence St St Paul MN 55106-1412 | MAYALL PARK NW 1/4 OF LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-23-0078 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$64.80 | |

***1486 CLARENCE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|---------|-------------------------|
| Cha M Yang Chia N Yang 1491 Clarence St St Paul MN 55106-1411 | BERLAND ADDITION NO. 4 S 60 FT OF LOT 1 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-23-0109 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$64.80 | |

***1491 CLARENCE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Terri Thao | MAYALL PARK SW 1/4 OF LOT 1 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-23-0079 |
| 1492 Clarence St | BLK 2 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55106-1412 | | | | | <u>\$64.80</u> | |
| *1492 CLARENCE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: \$64.80 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$64.80 | | | | |

| | | | | | | |
|---------------------------|--------------------------------|-------------------------------------|------|-------|-----------------|------------------|
| Danielying Lue Yang | MAYALL PARK NW 1/4 LOT 1 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 97.50 | \$40.95 | 22-29-22-23-0080 |
| Marychow Xiong Yang | | Citywide Street Lighting | 0.66 | 97.50 | \$64.35 | |
| 1498 Clarence St | | | | | <u>\$105.30</u> | |
| St Paul MN 55106-1412 | | *** Owner and Taxpayer *** | | | | |
| *1498 CLARENCE ST | | Total Assessment: \$105.30 | | | | |
| *Ward: 6 | | This Payment: \$0.00 | | | | |
| *Pending as of: 8/21/2019 | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$105.30 | | | | |

| | | | | | | |
|---------------------------|--|-------------------------------------|------|-------|----------------|------------------|
| Marcine Mary McLellan | LAKEVIEW ADDITION NO. 1 LOTS 16 AND LOT 17 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 85.00 | \$35.70 | 22-29-22-23-0095 |
| 1501 Clarence St | | Citywide Street Lighting | 0.66 | 85.00 | \$56.10 | |
| St Paul MN 55106-1413 | | | | | <u>\$91.80</u> | |
| *1501 CLARENCE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: \$91.80 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$91.80 | | | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---|-------------------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Mark A Koopman | LAKEVIEW ADDITION NO. 1 LOTS 23 AND LOT 24 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 85.00 | \$35.70 | 22-29-22-23-0049 |
| Tirzah J Koopman | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 1506 Clarence St | | Citywide Street Lighting | 0.66 | 85.00 | \$56.10 | |
| St Paul MN 55106-1414 | | | | | <u>\$98.30</u> | |
| *1506 CLARENCE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$98.30 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$98.30 |
| Yi Leng Vang | LAKEVIEW ADDITION NO. 1 LOTS 18 AND LOT 19 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-23-0096 |
| Yer Vang | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1507 Clarence St | | | | | <u>\$54.00</u> | |
| St Paul MN 55106-1413 | | *** Owner and Taxpayer *** | | | | |
| *1507 CLARENCE ST | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$54.00 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| Ge Lee | LAKEVIEW ADDITION NO. 1 LOTS 22 AND LOT 23 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-23-0098 |
| Pang Lee | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1517 Clarence St | | | | | <u>\$54.00</u> | |
| St Paul MN 55106-1413 | | *** Owner and Taxpayer *** | | | | |
| *1517 CLARENCE ST | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$54.00 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Phuong Vo 1525 Clarence St St Paul MN 55106-1413 | LAKEVIEW ADDITION NO. 1 S 16.6 FT OF LOT 26 AND ALL OF LOTS 24 AND LOT 25 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 67.00 | \$28.14 | 22-29-22-23-0099 |
| | | Citywide Street Lighting | 0.66 | 67.00 | \$44.22 | |
| | | | | | \$72.36 | |

***1523 CLARENCE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$72.36 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$72.36 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|---------|-------------------------|
| Mai Yang 1524 Clarence St St Paul MN 55106-1414 | LAKEVIEW ADDITION NO. 1 EX N 5 FT. LOT 14 N 10 FT OF LOT 16 & ALL OF LOT 15 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-23-0045 |
| | | Alley Sweeping | 0.13 | 55.00 | \$7.15 | |
| | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| | | | | | \$66.55 | |

***1524 CLARENCE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|---------|-------------------------|
| Mark B Williams 1533 Clarence St St Paul MN 55106-1413 | LAKEVIEW ADDITION NO. 1 EX S 16.6 FT; LOT 26 & THE S 11.6 FT OF LOT 29 & ALL OF LOTS 27 & LOT 28 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 70.00 | \$29.40 | 22-29-22-23-0100 |
| | | Citywide Street Lighting | 0.66 | 70.00 | \$46.20 | |
| | | | | | \$75.60 | |

***1531 CLARENCE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|-------------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Mai Yer Lor | LAKEVIEW ADDITION NO. 1 EX N 15 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-23-0042 |
| 1540 Clarence St | FT. LOT 7 N 20 FT OF LOT 9 & ALL OF | Alley Sweeping | 0.13 | 55.00 | \$7.15 | |
| St Paul MN 55106-1414 | LOT 8 BLK 3 | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| | | | | | \$66.55 | |

***1540 CLARENCE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--------------------|--|-------------------------------------|------|-------|---------|------------------|
| Julio Cesar Mancia | LAKEVIEW ADDITION NO. 1 SUBJ TO | Street Sweeping - Residential Stree | 0.42 | 32.00 | \$13.44 | 22-29-22-23-0146 |
| Maria Rodriguez | ESMTS; EX S 8 FT, LOT 33 & EX N 10 FT, | Citywide Street Lighting | 0.66 | 32.00 | \$21.12 | |
| 1545 Clarence St | LOT 34 BLK 2 | | | | \$34.56 | |

***1545 CLARENCE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$34.56 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$34.56 |

| | | | | | | |
|-----------------------|-------------------------------------|-------------------------------------|------|-------|---------|------------------|
| Cheng Thow | LAKEVIEW ADDITION NO. 1 EX N 10 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-23-0041 |
| 1546 Clarence St | FT. LOT 5 N 15 FT OF LOT 7 & ALL OF | Alley Sweeping | 0.13 | 55.00 | \$7.15 | |
| St Paul MN 55106-1414 | LOT 6 BLK 3 | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| | | | | | \$66.55 | |

***1546 CLARENCE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Darryl Haley Judith Smith 1549 Clarence St St Paul MN 55106-1413 | LAKEVIEW ADDITION NO. 1 S .13 FT OF LOT 36, N 10 FT OF LOT 34 & ALL OF LOT 35 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 35.00 35.00 | \$14.70 \$23.10 | 22-29-22-23-0155 |
| *** Owner and Taxpayer *** | | | | | \$37.80 | |
| | | | | | Total Assessment: | \$37.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$37.80 |
| Xong Xiong 1550 Clarence St St Paul MN 55106-1414 | LAKEVIEW ADDITION NO. 1 EX N 5 FT. LOT 3, N 10 FT OF LOT 5 & ALL OF LOT 4 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 55.00 55.00 55.00 | \$23.10 \$7.15 \$36.30 | 22-29-22-23-0040 |
| *** Owner and Taxpayer *** | | | | | \$66.55 | |
| | | | | | Total Assessment: | \$66.55 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$66.55 |
| Sean Hall Jenaya Hall 1573 Clarence St St Paul MN 55106-1206 | SYLVAN HEIGHTS ADDITION N 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 75.00 75.00 75.00 | \$31.50 \$9.75 \$49.50 | 22-29-22-22-0076 |
| *** Owner and Taxpayer *** | | | | | \$90.75 | |
| | | | | | Total Assessment: | \$90.75 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$90.75 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------------|-------------------------|-------------------------|
| Wayne C Krelberg 1590 Clarence St St Paul MN 55106-1207 *1590 CLARENCE ST *Ward: 6 *Pending as of: 8/21/2019 | MAYFIELDS SUBDIVISION OF LOTS 37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY SUBDIVISION, ST. PAUL ALL OF VAC ALLEY ADJ AND FOL S 10 FT OF LOT 10 N 10 FT OF LOT 12 AND ALL OF | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-22-0109 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | *** 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 |
| Jag Rentals Llc Po Box 411 Rosemount MN 55068-0411 *1591 CLARENCE ST *Ward: 6 *Pending as of: 8/21/2019 | SYLVAN HEIGHTS ADDITION LOT 6 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-22-0073 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| *** Owner and Taxpayer *** | | | | <u>\$60.50</u> | | |
| | | | | | Total Assessment: | \$60.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$60.50 |
| See Lee 1601 Clarence St St Paul MN 55106-1206 *1601 CLARENCE ST *Ward: 6 *Pending as of: 8/21/2019 | SYLVAN HEIGHTS ADDITION LOT 9 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-22-0071 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| *** Owner and Taxpayer *** | | | | <u>\$60.50</u> | | |
| | | | | | Total Assessment: | \$60.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$60.50 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|----------------------------|-------------------------|------------------------------|-------------------------|
| Kalong Xiong Maly X Vang 1607 Clarence St St Paul MN 55106-1206 *1607 CLARENCE ST *Ward: 6 *Pending as of: 8/21/2019 | SYLVAN HEIGHTS ADDITION LOT 10 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-22-0070 |
| | | | *** 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 |
| Yia Vang 1611 Clarence St St Paul MN 55106-1206 *1611 CLARENCE ST *Ward: 6 *Pending as of: 8/21/2019 | SYLVAN HEIGHTS ADDITION LOT 11 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-22-0069 |
| | | | *** 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 |
| Celine Her 1615 Duluth St St Paul MN 55106-1115 *1630 CLARENCE ST *Ward: 6 *Pending as of: 8/21/2019 | THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND ALLEY THE N 50 FT OF S 120 FT OF W 175 FT OF LOT 6 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-22-0018 |
| | | | *** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> | |
|--|--|-------------------------------------|------------------|----------------------------|-------------------------|-------------------------|----------------|
| Chong Pao Yang Mai C Moua 1657 Duluth St St Paul MN 55106-1117 *1636 CLARENCE ST *Ward: 6 *Pending as of: 8/21/2019 | THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND ALLEY THE N 50 FT OF S 170 FT OF W 175 FT OF LOT 6 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-22-0019 | |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | | |
| | | | | | | | <u>\$60.50</u> |
| | | *** 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 | |
| Nor Lee 1639 Clarence St St Paul MN 55106-1224 *1639 CLARENCE ST *Ward: 6 *Pending as of: 8/21/2019 | SYLVAN HEIGHTS ADDITION EX N 41 FT LOT 5 AND N 48 FT OF LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 57.00 | \$23.94 | 22-29-22-22-0058 | |
| | | Citywide Street Lighting | 0.66 | 57.00 | \$37.62 | | |
| | | | | | | | <u>\$61.56</u> |
| | | | | *** 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 | |
| Leng Lee 1640 Clarence St St Paul MN 55106-1225 *1640 CLARENCE ST *Ward: 6 *Pending as of: 8/21/2019 | THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND ALLEY THE N 50 FT OF S 220 FT OF W 175 FT OF LOT 6 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-22-0020 | |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | | |
| | | | | | | | <u>\$60.50</u> |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--|-------------------------------------|-----------|----------|----------------|------------------|
| Chong Leng Lee | SYLVAN HEIGHTS ADDITION EX N 23 FT; LOT 6 BLK 1 & N 41 FT OF LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 68.00 | \$28.56 | 22-29-22-22-0131 |
| 1645 Clarence St | | Citywide Street Lighting | 0.66 | 68.00 | \$44.88 | |
| St Paul MN 55106-1224 | | | | | <u>\$73.44</u> | |

***1643 CLARENCE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|--|-------------------------------------|------|-------|----------------|------------------|
| Cher Thao | THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND ALLEY THE FOL EX E 155 FT THE N 42 5/10 FT OF S 312 5/10 FT AND N 17 5/10 FT OF S 330 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-22-0022 |
| 1652 Clarence St | | Alley Sweeping | 0.13 | 43.00 | \$5.59 | |
| St Paul MN 55106-1225 | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | <u>\$70.39</u> | |

***1652 CLARENCE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$70.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$70.39 |

| | | | | | | |
|-----------------------|---|-------------------------------------|------|-------|----------------|------------------|
| James J Wobse Jr | SYLVAN HEIGHTS ADDITION N 5 FT OF LOT 9 AND ALL OF LOT 10 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-22-0052 |
| 1665 Clarence St | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| St Paul MN 55106-1224 | | | | | <u>\$59.40</u> | |

***1665 CLARENCE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|--|
| Tammy Wobse 1669 Clarence St St Paul MN 55106-1224 | SYLVAN HEIGHTS ADDITION LOT 11 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-22-0051 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | | |
| | | | | | <u>\$54.00</u> | | |
| | | *** 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 | |

| | | | | | | | |
|----------------------------------|--|-------------------------------------|------|-------|----------------|-------------------------|--|
| Lifeng Geng 173 Timberline Dr | DAWSON'S ACRE LOTS SUBJ TO AVE OVER N 30 FT PT OF N 164 FT LYING W OF FOL DESC L BEG ON NL OF LOT 6 33.29 FT E OF NW COR TH S TO A PT ON AL 164 FT S OF A PAR TO NL OF SD LOT 32.10 FT E OF WL OF LOT 6 | Street Sweeping - Residential Stree | 0.42 | 83.50 | \$35.07 | 22-29-22-42-0127 | |
| | | Citywide Street Lighting | 0.66 | 83.50 | \$55.11 | | |
| | | | | | <u>\$90.18</u> | | |
| | | *** Owner and Taxpayer *** | | | | | |
| | | Total Assessment: | | | | \$90.18 | |
| | | This Payment: | | | | \$0.00 | |
| | | Current Year Principal: | | | | \$0.00 | |
| | | Current Year Interest: | | | | \$0.00 | |
| | | Payoff Amount: | | | | \$90.18 | |

| | | | | | | | |
|--|--|-------------------------------------|------|-------|----------------|-------------------------|--|
| Stephen J Fox Shareen E Mann 1546 Clear Ave St Paul MN 55106-2202 | DAWSON'S ACRE LOTS SUBJ TO AVE OVER N 30 FT & EX E 45FT THE N 164 FT LYING E OF FOL DESC L BEG ON NL OF LOT 6 33.29 FT E OF NW COR TH S TO A PT ON A L 164 FT S & PAR TO NL OF SD LOT 32.10 FT E OF THE | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-22-42-0126 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | | |
| | | | | | <u>\$45.36</u> | | |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------|------------------|
| Rory Oneill 1547 Clear Ave St Paul MN 55126-2308 | DAWSON'S ACRE LOTS SUBJ TO AVE OVER S 30 FT THE S 150 FT OF E 50 FT OF W 100 FT OF LOT 5 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-42-0108 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |

***1547 CLEAR AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|---------|------------------|
| Dwayne P Gibbs Mary L Gibbs 1550 Clear Ave St Paul MN 55106-2202 | DAWSON'S ACRE LOTS SUBJ TO AVE THE FOL N 164 FT OF W 30 FT OF LOT 7 AND N 164 FT OF E 45 FT OF LOT 6 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 75.00 | \$31.50 | 22-29-22-42-0125 |
| | | Citywide Street Lighting | 0.66 | 75.00 | \$49.50 | |
| | | | | | \$81.00 | |

***1550 CLEAR AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|---------|------------------|
| Tou Chao Yang 1551 Clear Ave St Paul MN 55106-2201 | DAWSON'S ACRE LOTS SUBJ TO AVE THE FOL S 150 FT OF W 30 FT OF LOT 4 AND EX W 100 FT THE S 150 FT OF LOT 5 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-42-0109 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |

***1551 CLEAR AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|--------------------------------|-------------------------|
| Neng Shy Vang 1557 Clear Ave St Paul MN 55106-2201 *1557 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019 | DAWSON'S ACRE LOTS SUBJ TO AVE THE S 165 FT OF E 75 FT OF W 105 FT OF LOT 4 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 75.00 | \$31.50 | 22-29-22-42-0110 |
| | | 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 | |

| | | | | | | |
|--|---|-------------------------------------|------|-------|--------------------------------|-------------------------|
| Nhialor Vang Ka Khang 1558 Clear Ave St Paul MN 55106-2202 *1558 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019 | DAWSON'S ACRE LOTS SUBJ TO AVE AND EX S 1/2 OF PART S OF SD AVE THE E 75 FT OF W 105 FT OF LOT 7 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 75.00 | \$31.50 | 22-29-22-42-0124 |
| | | 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 | |

| | | | | | | |
|---|-----------------------------|-------------------------------------|------|-------|--------------------------------|-------------------------|
| Violet May Hunt 1573 Clear Ave St Paul MN 55106-2201 *1573 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019 | LONDIN ADDITION LOT 7 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-42-0112 |
| | | 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------|--|-------------------------------------|-----------|----------|----------------|------------------|
| Sheng M Thao | DAWSON'S ACRE LOTS SUBJ TO AVE AND EX S 135 33/100 FT THE FOL W 10 FT OF LOT 9 AND E 1/2 OF LOT 8 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 70.00 | \$29.40 | 22-29-22-42-0122 |
| Steve Thao | | Citywide Street Lighting | 0.66 | 70.00 | \$46.20 | |
| 1574 Clear Ave | | | | | <u>\$75.60</u> | |

***1574 CLEAR AVE**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 Moua | LONDIN ADDITION LOT 9 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-42-0114 |
| 1583 Clear Ave | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-2201 | | | | | <u>\$54.00</u> | |

***1583 CLEAR AVE**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 S Brown | DAWSON'S ACRE LOTS SUBJ TO ST THE N 150 FT OF FOL W 10 FT OF LOT 10 AND E 50 FT OF LOT 9 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-42-0120 |
| Elizabeth A Brown | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 1588 Clear Ave | | | | | <u>\$64.80</u> | |

***1588 CLEAR AVE**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|------------------------------|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Cheryl L Brunello 1589 Clear Ave St Paul MN 55106-2201 *1589 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019 | LONDIN ADDITION LOT 10 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-42-0115 |
| | | 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 |

| | | | | | | |
|--|------------------------------|-------------------------------------|------|-------|-------------------------|-------------------------|
| Kou Thao 1593 Clear Ave E St Paul MN 55106-2201 *1593 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019 | LONDIN ADDITION LOT 11 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-42-0116 |
| | | 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 |

| | | | | | | |
|---|------------------------------|-------------------------------------|------|-------|-------------------------|-------------------------|
| Khue Vang Kia Moua 1597 Clear Ave St Paul MN 55106-2201 *1597 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019 | LONDIN ADDITION LOT 12 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 92.00 | \$38.64 | 22-29-22-42-0117 |
| | | 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|--------------|----------------|-------------------------|-------------------------|
| Michael L Jackowski Jacqueline C Jackowski 1663 Clear Ave St Paul MN 55106-1221 | AMES ACRE LOTS SUBJ TO AVE AND EX N 133 75/100 FT THE W 1/2 OF LOT 5 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 97.00 97.00 | \$40.74 \$64.02 | 22-29-22-41-0145 |
| | | | | | \$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 |

| | | | | | | |
|--|--|---|--------------|----------------|-------------------------|-------------------------|
| Alicia Dawn Mcquerrey 1669 Clear Ave St Paul MN 55106-2221 | AMES ACRE LOTS SUBJ TO AVE AND EX N 133 75/100 FT THE E 1/2 OF LOT 5 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 | 22-29-22-41-0146 |
| | | | | | \$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 |

| | | | | | | |
|--|--|---|--------------|----------------|-------------------------|-------------------------|
| Nicholas Floyd Roskop Kristen Ann Roskop 1675 Clear Ave St Paul MN 55106-2221 | AMES ACRE LOTS SUBJ TO AVE AND EX N 133 75/100 FT THE W 1/2 OF LOT 4 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 | 22-29-22-41-0147 |
| | | | | | \$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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Jody J Hamilton | AMES ACRE LOTS SUBJ TO AVE AND EX N 133 75/100 FT THE E 1/2 OF LOT 4 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-41-0148 |
| Jodilyn M Hamilton | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 1681 Clear Ave | | | | | <u>\$64.80</u> | |
| St Paul MN 55106-2221 | | *** Owner and Taxpayer *** | | | | |
| *1681 CLEAR AVE | | | | | | |
| *Ward: 6 | | | | | Total Assessment: | \$64.80 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$64.80 |
| <hr/> | | | | | | |
| Betty Yang | HAZEL PARK DIVISION 7 ST. PAUL, MINN. LOTS 9, 10 & LOT 11 | Street Sweeping - Residential Stree | 0.42 | 120.00 | \$50.40 | 22-29-22-41-0159 |
| 1682 Clear Ave | | Alley Sweeping | 0.13 | 120.00 | \$15.60 | |
| St Paul MN 55106-2222 | | Citywide Street Lighting | 0.66 | 120.00 | \$79.20 | |
| | | | | | <u>\$145.20</u> | |
| *1682 CLEAR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | Total Assessment: | \$145.20 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$145.20 |
| <hr/> | | | | | | |
| James C Anderson Jr | AMES ACRE LOTS SUBJ TO AVE AND EX N 133 75/100 FT THE W 1/2 OF LOT 3 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-41-0149 |
| 1687 Clear Ave | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55106-2221 | | | | | <u>\$64.80</u> | |
| *1687 CLEAR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | Total Assessment: | \$64.80 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$64.80 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 | AMES ACRE LOTS SUBJ TO AVE AND EX N 133 75/100 FT THE E 1/2 OF LOT 3 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-41-0150 |
| | | 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 |
| Philip Wade Allen 1699 Clear Ave St Paul MN 55106-2221 | AMES ACRE LOTS SUBJ TO AVE AND EX N 133 75/100 FT THE W 1/2 OF LOT 2 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-41-0151 |
| | | 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 |
| Nichole S Wentworth 1702 Clear Ave St Paul MN 55106-2222 | HAZEL PARK DIVISION 7 ST. PAUL, MINN. E 15 FT OF LOT 6 AND ALL OF LOT 5 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-41-0156 |
| | | 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Ler Wah 1712 Clear Ave St Paul MN 55106-2222 | HAZEL PARK DIVISION 7 ST. PAUL, MINN. EX E 10 FT LOT 2 AND EX W 15 FT LOT 3 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-41-0154 |
| | | Alley Sweeping | 0.13 | 55.00 | \$7.15 | |
| | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| | | | | | \$66.55 | |

***1712 CLEAR AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|----------|-------------------------|
| Benjamin W Sehr 1716 Clear Ave St Paul MN 55106-2222 | HAZEL PARK DIVISION 7 ST. PAUL, MINN. E 10 FT OF LOT 2 AND ALL OF LOT 1 | Street Sweeping - Residential Stree | 0.42 | 87.00 | \$36.54 | 22-29-22-41-0153 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 87.00 | \$57.42 | |
| | | | | | \$100.46 | |

***1716 CLEAR AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$100.46 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$100.46 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|---------|-------------------------|
| Judith A Juelich 1727 Clear Ave St Paul MN 55106-2223 | HOLMGREN'S HIGHMORE ADDITION E 25 2/10 FT OF LOT 13 AND EX E 8 8/10 FT LOT 14 | Street Sweeping - Residential Stree | 0.42 | 58.00 | \$24.36 | 22-29-22-41-0070 |
| | | Alley Sweeping | 0.13 | 58.00 | \$7.54 | |
| | | Citywide Street Lighting | 0.66 | 58.00 | \$38.28 | |
| | | | | | \$70.18 | |

***1727 CLEAR AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$70.18 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$70.18 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Samuel Schostek E Louise J Schostek 1740 Clear Ave St Paul MN 55106-2224 | AMES ACRE LOTS SUBJ TO AVE AND EX S 134 FT THE E 1/2 OF LOT 7 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-41-0083 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | <u>\$64.80</u> | |
| | | *** 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 |
| Bethany A Ingberg 1750 Clear Ave St Paul MN 55106-2224 | AMES ACRE LOTS EX N 30 FT THE N 1/2 OF E 1/2 OF LOT 8 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-41-0081 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | <u>\$64.80</u> | |
| | | *** 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 |
| Mai Kou Vang 1751 Clear Ave St Paul MN 55106-2223 | HOLMGREN'S HIGHMORE ADDITION E 1 2/10 FT OF LOT 18 AND EX E 24 4/10 FT LOT 20 AND ALL OF LOT 19 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-41-0074 |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | <u>\$72.60</u> | |
| | | *** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|-------------------------|---|-------------------------|
| Michael P Myers Tara Myers 1754 Clear Ave St Paul MN 55106-2224 *1754 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019 | AMES ACRE LOTS SUBJ TO AVE THE NW 1/4 OF LOT 9 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 <u>\$64.80</u> | 22-29-22-41-0080 |
| | | *** 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 | |
| Yee Kong Lena Xiong 1760 Clear Ave St Paul MN 55106-2224 *1760 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019 | AMES ACRE LOTS SUBJ TO AVE AND EX S 138 FT THE E 1/2 OF LOT 9 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 <u>\$64.80</u> | 22-29-22-41-0079 |
| | | *** 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 | |
| William L Arnold Tristan P Arnold 1761 Clear Ave St Paul MN 55106-2223 *1761 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2019 | HOLMGREN'S HIGHMORE ADDITION E 6 FT OF LOT 21 AND ALL OF LOT 22 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 47.00 85.00 47.00 | \$19.74 \$11.06 \$31.02 <u>\$61.82</u> | 22-29-22-41-0076 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$61.82 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$61.82 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Redeemed Christian Church God C/O Abraham O Akanni 1535 Como Ave St Paul MN 55108-2544 *0 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION SAINT PAUL EX E 5 FT & EX S 65.65 FT; THE S 120 FT OF LOT 2 BLK 7 | Alley Sweeping | 0.13 | 45.00 | \$5.85 | 22-29-23-33-0127 |
| *** Owner and Taxpayer *** | | | | | \$5.85 | |
| | | | | | Total Assessment: | \$5.85 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$5.85 |
| Doris A Capps Gordon Espelien 1345 Como Ave St Paul MN 55108-2531 *1345 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | ARDMORE LOT 1 | Street Sweeping - Commercial/Art | 1.02 | 82.00 | \$83.64 | 22-29-23-34-0097 |
| | | Alley Sweeping | 0.13 | 43.00 | \$5.59 | |
| | | Citywide Street Lighting | 0.66 | 82.00 | \$54.12 | |
| | | | | | | \$143.35 |
| | | | | | Total Assessment: | \$143.35 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$143.35 |
| Susan E Yorkovich 456 Bayview Dr Roseville MN 55113-6907 *1401 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | S. G. HARRIS ADDITION LOT 29 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-23-34-0135 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | \$84.00 |
| | | | | | Total Assessment: | \$84.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$84.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|----------------------------------|-----------|----------|-------------------------|-------------------------|
| Joan M Vranek 1445 Como Ave St Paul MN 55108-2510 *1445 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | S. G. HARRIS ADDITION W 10 FT OF LOT 24 AND ALL OF LOT 23 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-23-34-0128 |
| | | 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 |

| | | | | | | |
|--|--|----------------------------------|------|-------|-------------------------|-------------------------|
| Aija E Millers Heuer 1449 Como Ave St Paul MN 55108-2510 *1449 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | S. G. HARRIS ADDITION SUBJ TO DRIVE ESMT AS IN DOC 2038532; LOT 21 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 22-29-23-34-0126 |
| | | 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 |

| | | | | | | |
|---|---|----------------------------------|------|-------|-------------------------|-------------------------|
| Wolde Selameab Abeba Mekuria 1453 Como Ave St Paul MN 55108-2510 *1453 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | S. G. HARRIS ADDITION WITH ESMT AND EX N 3 FT LOT 20 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 22-29-23-34-0125 |
| | | 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Nicholas E Lewis | LAKE PARK ADDITION SAINT PAUL | Street Sweeping - Commercial/Art | 1.02 | 105.00 | \$107.10 | 22-29-23-33-0128 |
| Paula Marie Koller-Lewis | S 65.65 FT & THE E 5 FT OF THE N 54.35 | Street Sweeping - Residential Stree | 0.42 | 120.00 | \$50.40 | |
| 1523 Como Ave | FT OF THE S 120 FT OF LOT 2 & ALSO | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| St Paul MN 55108-2512 | THE S 120 FT OF LOT 1 BLK 7 | Citywide Street Lighting | 0.66 | 225.00 | \$148.50 | |
| *1523 COMO AVE | | Como/Snelling Area ASL | 0.78 | 104.90 | \$81.82 | |
| | | | | | \$395.62 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |

| | |
|-------------------------|-----------------|
| Total Assessment: | \$395.62 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$395.62 |

| | | | | | | |
|-------------------------------|-------------------------------|----------------------------------|------|-------|----------|-------------------------|
| Redeemed Christian Church God | LAKE PARK ADDITION SAINT PAUL | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-23-33-0126 |
| C/O Abraham O Akanni | S 120 FT OF LOT 3 BLK 7 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 1535 Como Ave | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55108-2544 | | Como/Snelling Area ASL | 0.78 | 50.00 | \$39.00 | |
| *1535 COMO AVE | | | | | \$129.50 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |

| | |
|-------------------------|-----------------|
| Total Assessment: | \$129.50 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$129.50 |

| | | | | | | |
|----------------------------|--------------------------------|-------------------------------------|------|-------|----------|-------------------------|
| Lai Moua | LONG AND SHERWOODS SUBD OF | Street Sweeping - Residential Stree | 0.42 | 91.50 | \$38.43 | 22-29-22-42-0087 |
| Kaying Vang | BLOCK 2 DAWSON'S ACRE LOTS LOT | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| 1541 Cottage Ave E | 16 AND EX E 20 FT LOT 17 BLK 2 | Citywide Street Lighting | 0.66 | 91.50 | \$60.39 | |
| St Paul MN 55106-2203 | | | | | \$106.62 | |
| *1541 COTTAGE AVE E | | *** Owner and Taxpayer *** | | | | |

| | |
|-------------------------|-----------------|
| Total Assessment: | \$106.62 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$106.62 |

*Ward: 6
 *Pending as of: 8/21/2019

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|-----------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Gaoshue Moua | DAWSON'S ACRE LOTS EX S 165 FT | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-42-0103 |
| 1564 Cottage Ave E | AND EX E 50 FT THE FOL E 40 FT OF | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-2204 | LOT 4 AND W 1/2 OF LOT 3 BLK 3 | | | | <u>\$54.00</u> | |

***1564 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--------------------|-----------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Jose S Rubio | DAWSON'S ACRE LOTS EX S 165 FT | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-42-0102 |
| Sherry A Rubio | THE E 50 FT OF W 1/2 OF LOT 3 BLK | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1568 Cottage Ave E | 3 | | | | <u>\$54.00</u> | |

St Paul MN 55106-2204

***1568 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|-----------------------------|-------------------------------------|------|-------|----------------|------------------|
| Philip Zenge | LONDIN ADDITION LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-42-0099 |
| 1582 Cottage Ave E | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-2204 | | | | | <u>\$54.00</u> | |

***1582 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------|-------------------------|
| William Robert Sandberg 1585 Cottage Ave E St Paul MN 55106-2203 *1585 COTTAGE AVE E | LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS E 10 FT OF LOT 26 AND ALL OF LOT 27 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-42-0093 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|-----------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Jose G M Mendoza 1596 Cottage Ave E St Paul MN 55106-2204 *1596 COTTAGE AVE E | LONDIN ADDITION LOT 1 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 92.50 | \$38.85 | 22-29-22-42-0096 |
| | | Citywide Street Lighting | 0.66 | 92.50 | \$61.05 | |
| | | | | | | |

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|--|-------------------------------------|------|----------------|---------|-------------------------|
| Mercedes E Mendez Javier Gutierrez 1623 Cottage Ave E St Paul MN 55106-2205 *1623 COTTAGE AVE E | FRED S. HERRING'S PLAT 1 LOT 17 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-42-0041 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | <u>\$60.50</u> | | |

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Oscar Ochoa Urrutia 1637 Cottage Ave E St Paul MN 55106-2205 | FRED S. HERRING'S PLAT 1 LOT 20 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-42-0044 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1637 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|----------------|-------------------------|
| Hongnonh Kiatoukaysy 1643 Cottage Ave E St Paul MN 55106-2205 | FRED S. HERRING'S PLAT 1 LOT 21 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-42-0045 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1643 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|-----------------|-------------------------|
| Nhia Lee 1659 Cottage Ave E St Paul MN 55106-2207 | FRED S. HERRING'S PLAT 3 LOT 3 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 92.00 | \$38.64 | 22-29-22-41-0125 |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 92.00 | \$60.72 | |
| | | | | | \$107.16 | |

***1659 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Nou Nah Lee Ma Thor 1665 E Cottage Ave St Paul MN 55106-2207 | FRED S. HERRING'S PLAT 3 LOT 4 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-41-0126 |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | <u>\$72.60</u> | |
| *1665 COTTAGE AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *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 | |
| Long Thao 1673 Cottage Ave E St Paul MN 55106-2207 | AMES ACRE LOTS SUBJ TO ALLEY AND EX N 15 FT THE S 1/2 OF W 1/2 OF LOT 7 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-41-0127 |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | <u>\$72.60</u> | |
| *1673 COTTAGE AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *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 | |
| Zaw Min Maw 1682 Cottage Ave E St Paul MN 55106-2206 | AMES ACRE LOTS E 1/2 OF N 133 75/100 FT OF LOT 4 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-41-0141 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | <u>\$64.80</u> | |
| *1682 COTTAGE AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$64.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Ronald L Novak | AMES ACRE LOTS SUBJ TO ALLEY AND EX N 15 FT THE S 1/2 OF W 1/2 OF LOT 8 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-41-0129 |
| Barbara M Novak | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| 1687 Cottage Ave E St Paul MN 55106-2207 | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$72.60 | |
| *1687 COTTAGE AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *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 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|-------------------------|-------------------------|
| Vicki L Frascone | FRED S. HERRING'S PLAT 3 EX E 9 88/100 FT LOT 6 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-41-0130 |
| 1693 Cottage Ave E St Paul MN 55106-2207 | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |
| *1693 COTTAGE AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$60.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$60.50 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Patrick M Casby | AMES ACRE LOTS E 1/2 OF N 133 75/100 FT OF LOT 3 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-41-0139 |
| Julie K Casby | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 1694 Cottage Ave E St Paul MN 55106-2206 | | | | | | \$64.80 |
| *1694 COTTAGE AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$64.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$64.80 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Choua Lee | FRED S. HERRING'S PLAT 3 E 9 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-41-0131 |
| 1697 Cottage Ave E | 88/100 FT OF LOT 6 AND EX E 19 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-2207 | 76/100 FT LOT 7 BLK 5 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1697 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|----------------------|-----------------------------------|-------------------------------------|------|-------|---------|------------------|
| Thomas R Maas | AMES ACRE LOTS N 133 75/100 FT OF | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-41-0138 |
| Shannan M Young Maas | THE W 1/2 OF LOT 2 BLK 3 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$64.80 | |

1700 Cottage Ave E

St Paul MN 55106-2206

***1700 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--------------------|-----------------------------------|-------------------------------------|------|-------|---------|------------------|
| Ku Htoo | AMES ACRE LOTS N 133 75/100 FT OF | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-41-0137 |
| 1704 Cottage Ave E | THE E 1/2 OF LOT 2 BLK 3 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$64.80 | |

St Paul MN 55106-2206

***1704 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| John R Mann Trustee Barbara J Mann Trustee 4801 Highway 61 Suite 100 White Bear Lake MN 55110-2748 *1707 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 3 E 29 64/100 FT OF LOT 8 AND EX E 39 4/10 FT LOT 9 BLK 5 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-41-0133 |
| | | *** Owner and Taxpayer *** | | | <u>\$60.50</u> | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Sue Vang 1722 Cottage Ave E St Paul MN 55106-2208 *1722 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019 | HOLMGREN'S HIGHMORE ADDITION LOT 11 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 83.00 42.00 83.00 | \$34.86 \$5.46 \$54.78 | 22-29-22-41-0068 |
| | | *** Owner and Taxpayer *** | | | <u>\$95.10</u> | |
| | | Total Assessment: | | | \$95.10 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$95.10 | |
| Chao Yang 101 W Flordia Ave Little Chute WI 54140-1113 *1725 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019 | CLEMENT'S HIGHMOOR LOT 13 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 42.00 42.00 42.00 | \$17.64 \$5.46 \$27.72 | 22-29-22-41-0044 |
| | | *** Owner and Taxpayer *** | | | <u>\$50.82</u> | |
| | | Total Assessment: | | | \$50.82 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.82 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Tong Vang 2772 Southlawn Dr St Paul MN 55109-1143 *1730 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019 | HOLMGREN'S HIGHMORE ADDITION LOT 9 | Street Sweeping - Residential Stree | 0.42 | 41.70 | \$17.51 | 22-29-22-41-0066 |
| | | Alley Sweeping | 0.13 | 41.70 | \$5.42 | |
| | | Citywide Street Lighting | 0.66 | 41.70 | \$27.52 | |
| | | | | | <u>\$50.45</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$50.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.45 | |
| Miriam Grace Cleveland 1733 Cottage Ave E Roseville MN 55106-2209 *1733 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019 | CLEMENT'S HIGHMOOR LOT 15 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-22-41-0046 |
| | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | <u>\$50.82</u> | |
| | | *** 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 | |
| Martynas Obrikis Mary Olliff 1734 Cottage Ave E St Paul MN 55106-2208 *1734 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019 | HOLMGREN'S HIGHMORE ADDITION LOT 8 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-22-41-0065 |
| | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | <u>\$50.82</u> | |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|---------------------------|-------------------------------------|-----------|----------|-------------|-------------------------|
| Ryan Dahlberg | CLEMENT'S HIGHMOOR LOT 16 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-22-41-0047 |
| 1737 Cottage Ave E | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| St Paul MN 55106-2209 | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | \$50.82 | |

***1737 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|---------------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Terina Ann Stemig | HOLMGREN'S HIGHMORE ADDITION LOT 7 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-22-41-0064 |
| 1738 Cottage Ave E | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| St Paul MN 55106-2208 | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | \$50.82 | |

***1738 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-------------------|---------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Shoua Thao | CLEMENT'S HIGHMOOR LOT 17 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-22-41-0048 |
| May C Lee | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| 2077 Orange Ave E | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | \$50.82 | |

***1741 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Leslie A Deckert | CLEMENT'S HIGHMOOR LOT 18 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-22-41-0049 |
| Renell Deckert | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| 27619 County Hwy 67 | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| Henning MN 56551-9316 | | | | | <u>\$50.82</u> | |
| *1745 COTTAGE AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$50.82 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.82 | |
| Deborah L Novatney | CLEMENT'S HIGHMOOR LOT 19 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-22-41-0180 |
| 1749 Cottage Ave E | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| St Paul MN 55106-2209 | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | <u>\$50.82</u> | |
| *1749 COTTAGE AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$50.82 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.82 | |
| Melissa Hernandez | CLEMENT'S HIGHMOOR LOT 20 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-22-41-0181 |
| 1753 Cottage Ave E | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| St Paul MN 55106-2209 | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | <u>\$50.82</u> | |
| *1753 COTTAGE AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$50.82 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.82 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---------------------------------------|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Kayla M Dombrock Zachary E Pettit 1754 Cottage Ave E St Paul MN 55106-2208 *1754 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019 | HOLMGREN'S HIGHMORE ADDITION LOT 3 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-22-41-0061 |
| | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | | |
| | | *** 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 |
| Harold G Lindrud Sandra M Lindrud 1757 Cottage Ave E St Paul MN 55106-2209 *1757 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019 | CLEMENT'S HIGHMOOR LOT 21 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-22-41-0051 |
| | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | | |
| | | *** 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 |
| Michael A Evgen Kimberly F Evgen 1758 Cottage Ave E St Paul MN 55106-2208 *1758 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019 | HOLMGREN'S HIGHMORE ADDITION LOT 2 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-22-41-0060 |
| | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | | |
| | | *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|---------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Joshua A Robida | CLEMENT'S HIGHMOOR LOT 22 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-22-41-0052 |
| Justin T Kern | | Alley Sweeping | 0.13 | 83.00 | \$10.79 | |
| 1761 Cottage Ave E | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| St Paul MN 55106-2209 | | | | | <u>\$56.15</u> | |

***1761 COTTAGE AVE E**

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$56.15 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$56.15 |

| | | | | | | |
|--------------------|---|-------------------------------------|------|-------|-----------------|------------------|
| Ser Vang | DAHL'S ADDITION E 1/2 OF VAC | Street Sweeping - Residential Stree | 0.42 | 97.00 | \$40.74 | 22-29-22-24-0060 |
| Chai Xiong | ALLEY ADJ AND FOL EX N 39 | Citywide Street Lighting | 0.66 | 97.00 | \$64.02 | |
| 721 Skillman Ave E | O2/100 FT LOT 5 ALL OF LOT 6 AND SUBJ TO AVE LOT 7 BLK 2 | | | | <u>\$104.76</u> | |

St Paul MN 55117-2247

***1479 DIETER ST**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|------------------------|----------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Thomas P Oryan Trustee | DAHL'S ADDITION N 9 O2/100 FT OF | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-24-0046 |
| Irene L Oryan Trustee | LOT 10 EX N 34 42/100 FT LOT 12 | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| 1490 Dieter St | AND ALL OF LOT 11 BLK 1 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55106-1416 | | | | | <u>\$72.60</u> | |

***1490 DIETER ST**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Kevin P Adams 1494 Dieter Street St Paul MN 55106-1416 | DAHL'S ADDITION EX N 17 12/100 FT LOT 13 AND N 34 42/100 FT OF LOT 12 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-24-0047 |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$72.60 | |

***1494 DIETER ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|----------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Selena Mai Xiong 1507 Dieter St St Paul MN 55106-1415 | PHALEN TERRACE LOT 5 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | 22-29-22-24-0054 |
| | | Citywide Street Lighting | 0.66 | 63.00 | \$41.58 | |
| | | | | | | |

***1507 DIETER ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|----------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Erin M Vaughan 1514 Dieter St St Paul MN 55106-1452 | PHALEN TERRACE LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 58.00 | \$24.36 | 22-29-22-24-0014 |
| | | Citywide Street Lighting | 0.66 | 58.00 | \$38.28 | |
| | | | | | | |

***1514 DIETER ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$62.64 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$62.64 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Vang Xiong | PHALEN TERRACE LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | 22-29-22-24-0052 |
| Bao Xiong | | Citywide Street Lighting | 0.66 | 63.00 | \$41.58 | |
| 1519 Dieter St | | | | | <u>\$68.04</u> | |
| St Paul MN 55106-1415 | | *** Owner and Taxpayer *** | | | | |
| *1519 DIETER ST | | | | | | |
| *Ward: 6 | | | | | Total Assessment: | \$68.04 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$68.04 |

| | | | | | | |
|---------------------------|----------------------------|-------------------------------------|------|-------|-------------------------|-------------------------|
| Xiong Thao | PHALEN TERRACE LOT 3 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 58.00 | \$24.36 | 22-29-22-24-0015 |
| 1520 Dieter St | | Citywide Street Lighting | 0.66 | 58.00 | \$38.28 | |
| St Paul MN 55106-1452 | | | | | <u>\$62.64</u> | |
| *1520 DIETER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | Total Assessment: | \$62.64 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$62.64 |

| | | | | | | |
|---------------------------|----------------------------|-------------------------------------|------|-------|-------------------------|-------------------------|
| Kue Lee | PHALEN TERRACE LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | 22-29-22-24-0051 |
| Goalee Xiong | | Citywide Street Lighting | 0.66 | 63.00 | \$41.58 | |
| 1525 Dieter St | | | | | <u>\$68.04</u> | |
| St Paul MN 55106-1415 | | *** Owner and Taxpayer *** | | | | |
| *1525 DIETER ST | | | | | Total Assessment: | \$68.04 |
| *Ward: 6 | | | | | This Payment: | \$0.00 |
| *Pending as of: 8/21/2019 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$68.04 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|----------------------------|---|--------------|----------------|--------------------------------------|-------------------------|
| Robert J Tackaberry 1531 Dieter St St Paul MN 55106-2520 *1531 DIETER ST *Ward: 6 *Pending as of: 8/21/2019 | PHALEN TERRACE LOT 1 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 63.00 63.00 | \$26.46 \$41.58 <u>\$68.04</u> | 22-29-22-24-0050 |
| | | *** 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 | |

| | | | | | | |
|---|----------------------------|---|--------------|----------------|--------------------------------------|-------------------------|
| Tony Yia Yang 1532 Dieter St St Paul MN 55106-1452 *1532 DIETER ST *Ward: 6 *Pending as of: 8/21/2019 | PHALEN TERRACE LOT 1 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 58.00 58.00 | \$24.36 \$38.28 <u>\$62.64</u> | 22-29-22-24-0017 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$62.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.64 | |

| | | | | | | |
|---|---|---|--------------|----------------|--------------------------------------|-------------------------|
| Rosendo Chino Monica Munoz Tapia 1538 Dieter St St Paul MN 55106-1452 *1538 DIETER ST *Ward: 6 *Pending as of: 8/21/2019 | IDE'S OUTLOTS SUBJ TO DIETER ST AND EX N 227 FT AND EX PART IN E 150 FT OF LOTS 1 AND 2 PART E OF CL OF SD ST OF LOT 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 54.00 54.00 | \$22.68 \$35.64 <u>\$58.32</u> | 22-29-22-24-0018 |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|--------------|------------------|----------------------|-------------------------|
| Grace Place 1545 Dieter St St Paul MN 55106-1415 | IDE'S OUTLOTS SUBJ TO HOYT AVE AND DIETER AND BARCLAY STS PART BET CLS OF SD STS OF LOT 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 776.00 776.00 | \$325.92 \$512.16 | 22-29-22-24-0049 |
| | | | | | \$838.08 | |

***1545 DIETER ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$838.08 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$838.08 |

| | | | | | | |
|---|---|---|--------------|----------------|--------------------|-------------------------|
| Kathleen Patton Eastlund 1560 Dieter St St Paul MN 55106-1452 | IDE'S OUTLOTS SUBJ TO DIETER ST PART E OF CL OF SD ST OF N 60 FT OF LOT 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 98.50 98.50 | \$41.37 \$65.01 | 22-29-22-24-0022 |
| | | | | | \$106.38 | |

***1560 DIETER ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Frederic C McClaine 1623 Dieter St St Paul MN 55106-1208 | J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION LOT 15 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 83.50 40.00 83.50 | \$35.07 \$5.20 \$55.11 | 22-29-22-21-0036 |
| | | | | | \$95.38 | |

***1623 DIETER ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|----------------------|-------------------------|---|-------------------------|
| Gao Ee Thao Nealcheng Thao 1627 Dieter St St Paul MN 55106-1208 *1627 DIETER ST *Ward: 6 *Pending as of: 8/21/2019 | J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION LOT 14 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <hr/> <hr/> \$48.40 | 22-29-22-21-0035 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Kelly Bay Adam Ellsworth 1635 Dieter St St Paul MN 55106-1208 *1635 DIETER ST *Ward: 6 *Pending as of: 8/21/2019 | J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION LOT 12 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <hr/> <hr/> \$48.40 | 22-29-22-21-0033 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Regina R Buchanan 1639 Dieter St St Paul MN 55106-1208 *1637 DIETER ST *Ward: 6 *Pending as of: 8/21/2019 | J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION S 1/2 OF LOT 10 AND ALL OF LOT 11 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 60.00 60.00 60.00 | \$25.20 \$7.80 \$39.60 <hr/> <hr/> \$72.60 | 22-29-22-21-0032 |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Hong Jie Yang 6144 Homestead Ave S Cottage Grove MN 55016-4132 | J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION N 1/2 OF LOT 10 AND ALL OF LOT 9 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-21-0031 |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$72.60 | |

***1643 DIETER ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|----------------|-------------------------|
| Ka Y Yang 1653 Dieter St St Paul MN 55106-1208 | J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION LOT 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-22-21-0029 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1653 DIETER ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|----------------|-------------------------|
| Dang Moua Mai Moua 1656 Dieter St St Paul MN 55106-1209 | PHALEN HEIGHTS EX S 18 FT; LOT 18 & EX N 7 FT; LOT 20 | Street Sweeping - Residential Stree | 0.42 | 65.00 | \$27.30 | 22-29-22-21-0113 |
| | | Citywide Street Lighting | 0.66 | 65.00 | \$42.90 | |
| | | | | | \$70.20 | |

***1656 DIETER ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Haelan House Llc C/O Hunter Street Partners 60 S 6th St Ste 2440 Minneapolis MN 55402-4424 | J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION EX N 23 FT LOT 2 AND ALL OF LOT 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 57.00 57.00 57.00 | \$23.94 \$7.41 \$37.62 | 22-29-22-21-0025 |
| | | *** Owner and Taxpayer *** | | | <u>\$68.97</u> | |
| | | | | | Total Assessment: | \$68.97 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$68.97 |
| Madonna Kathryn Mcdermott 1567 Dunlap St N St Paul MN 55108-2215 | GOLDEN BANTAM ADDITION S 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 68.00 68.00 68.00 | \$28.56 \$8.84 \$44.88 | 22-29-23-11-0132 |
| | | *** Owner and Taxpayer *** | | | <u>\$82.28</u> | |
| | | | | | Total Assessment: | \$82.28 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$82.28 |
| Dan J Harlander Meghan B Harlander 1575 Dunlap St N St Paul MN 55108-2215 | GOLDEN BANTAM ADDITION N 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 68.00 68.00 68.00 | \$28.56 \$8.84 \$44.88 | 22-29-23-11-0131 |
| | | *** Owner and Taxpayer *** | | | <u>\$82.28</u> | |
| | | | | | Total Assessment: | \$82.28 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$82.28 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|-------------------------|--|-------------------------|
| Jay R Hill Sheila A Wewers 1585 Dunlap St N St Paul MN 55108-2215 *1585 DUNLAP ST N *Ward: 5 *Pending as of: 8/21/2019 | GOLDEN BANTAM ADDITION S 19 FT OF LOT 4 BLK 1 AND N 33 9/10 FT OF LOT 5 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 53.00 53.00 53.00 | \$22.26 \$6.89 \$34.98 <u>\$64.13</u> | 22-29-23-11-0129 |
| | | *** 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 | |
| Karla S Ugalde 182 Transit Ave Roseville MN 55113-3615 *1643 DUNLAP ST N 2 *Ward: 5 *Pending as of: 8/21/2019 | Common Area Interest In Lot 9 Blk 1 Attributable To & Lot 2 Blk 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 10.00 10.00 | \$4.20 \$6.60 <u>\$10.80</u> | 22-29-23-11-0016 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$10.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$10.80 | |
| Briana M Oakes 1643 Dunlap St N Unit 5 St Paul MN 55108-2247 *1643 DUNLAP ST N 5 *Ward: 5 *Pending as of: 8/21/2019 | DUNLAP TOWNHOMES COMMON AREA INTEREST IN LOT 9 BLK 1 ATTRIBUTABLE TO & LOT 5 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 10.00 10.00 | \$4.20 \$6.60 <u>\$10.80</u> | 22-29-23-11-0019 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$10.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$10.80 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Sarah Roths 1643 Dunlap St N Unit 7 St Paul MN 55108-2247 | Common Area Interest In Lot 9 Blk 1 Attributable To & Lot 7 Blk 1 | Street Sweeping - Residential Stree | 0.42 | 10.00 | \$4.20 | 22-29-23-11-0021 |
| | | Citywide Street Lighting | 0.66 | 10.00 | \$6.60 | |
| | | | | | <u>\$10.80</u> | |
| *1643 DUNLAP ST N 7 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$10.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$10.80 | |

| | | | | | | |
|--|---|-------------------------------------|------|-------|----------------|-------------------------|
| Heather M Richards 1128 N Irving St Unit 709 Arlington VA 22201-7106 | Common Area Interest In Lot 9 Blk 1 Attributable Lot 8 Blk 1 | Street Sweeping - Residential Stree | 0.42 | 10.00 | \$4.20 | 22-29-23-11-0022 |
| | | Citywide Street Lighting | 0.66 | 10.00 | \$6.60 | |
| | | | | | <u>\$10.80</u> | |
| *1643 DUNLAP ST N 8 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$10.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$10.80 | |

| | | | | | | |
|--|--------------------------|----------------------------------|------|--------|-------------------|---|
| City Of St Paul Parks And Recreation 25 4th St W Suite 1000 St Paul MN 55102-1692 | MAYALL PARK ALL OF BLK 5 | Street Sweeping - Commercial/Art | 1.02 | 616.00 | \$628.32 | 22-29-22-23-0153 ***EXEMPT*** |
| | | Citywide Street Lighting | 0.66 | 616.00 | \$406.56 | |
| | | | | | <u>\$1,034.88</u> | |
| *1470 ENGLISH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$1,034.88 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,034.88 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|----------------------------------|-----------|----------|-----------------|-------------------------|
| Ashley Schuman 1510 English St St Paul MN 55106-1125 | LAKEVIEW ADDITION NO. 1 LOTS 9, 10, 11 & LOT 12 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 200.00 | \$204.00 | 22-29-22-23-0152 |
| | | Citywide Street Lighting | 0.66 | 200.00 | \$132.00 | |
| | | | | | <u>\$336.00</u> | |
| *1510 ENGLISH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$336.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$336.00 | |

| | | | | | | |
|--|--|----------------------------------|------|-------|----------------|-------------------------|
| State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 | LAKEVIEW ADDITION NO. 1 LOT 8 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-22-23-0151 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$84.00</u> | ***EXEMPT*** |
| *1522 ENGLISH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$84.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.00 | |

| | | | | | | |
|--|--|----------------------------------|------|--------|-----------------|-------------------------|
| Pao Fong Lee 1550 English St St Paul MN 55106-1125 | LAKEVIEW ADDITION NO. 1 N 1/2 OF LOT 3 & ALL OF LOTS 1 AND LOT 2 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 125.00 | \$127.50 | 22-29-22-23-0148 |
| | | Citywide Street Lighting | 0.66 | 125.00 | \$82.50 | |
| | | | | | <u>\$210.00</u> | |
| *1550 ENGLISH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$210.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$210.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|--|--------------|------------------|-------------------------|-------------------------|
| Alivira A Rosalez Walter J Rosalez 1584 English St St Paul MN 55106-1127 | PIONEER REAL ESTATE AND BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOTS 28 29 30 AND LOT 31 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 199.00 199.00 | \$202.98 \$131.34 | 22-29-22-22-0126 |
| *** Owner and Taxpayer *** | | | | | <u>\$334.32</u> | |
| | | | | | Total Assessment: | \$334.32 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$334.32 |

| | | | | | | |
|---|--|--|--------------|------------------|-------------------------|-------------------------|
| Chong Thor May Lia Thor 6417 Langer Cir Hugo MN 55038-7732 | PIONEER REAL ESTATE AND BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOTS 26 AND LOT 27 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 100.00 100.00 | \$102.00 \$66.00 | 22-29-22-22-0125 |
| *** Owner and Taxpayer *** | | | | | <u>\$168.00</u> | |
| | | | | | Total Assessment: | \$168.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$168.00 |

| | | | | | | |
|--|--|--|--------------|------------------|-------------------------|-------------------------|
| Scott Gerald Mccoy 1602 English St St Paul MN 55106-1152 | PIONEER REAL ESTATE AND BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOTS 24 AND LOT 25 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 100.00 100.00 | \$102.00 \$66.00 | 22-29-22-22-0124 |
| *** Owner and Taxpayer *** | | | | | <u>\$168.00</u> | |
| | | | | | Total Assessment: | \$168.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$168.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------|-------------------------|
| Brian L Dykhuizen 1618 English St St Paul MN 55106-1127 | PIONEER REAL ESTATE AND BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOT 22 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | \$25.50 | 22-29-22-22-0122 |
| | | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | |
| | | Citywide Street Lighting | 0.66 | 77.00 | \$50.82 | |
| | | | | | \$98.16 | |

***1618 ENGLISH ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$98.16 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$98.16 |

| | | | | | | |
|--|--|----------------------------------|------|-------|---------|-------------------------|
| Steven C Younghans 1628 English St St Paul MN 55106-1129 | PIONEER REAL ESTATE AND BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOT 20 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-22-22-0120 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |

***1628 ENGLISH ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|--|----------------------------------|------|-------|---------|-------------------------|
| Youa Vang 1634 English St St Paul MN 55106-1129 | PIONEER REAL ESTATE AND BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOT 19 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-22-22-0119 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |

***1634 ENGLISH ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------|-----------------------------------|----------------------------------|-----------|----------|----------------|------------------|
| Ja Lor | PIONEER REAL ESTATE AND | Street Sweeping - Commercial/Art | 1.02 | 45.00 | \$45.90 | 22-29-22-22-0117 |
| Pa Lee | BUILDING SOCIETY SUBD OF N 1/2 | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| 1646 English St | OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 | | | | <u>\$75.60</u> | |

***1646 ENGLISH ST**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|-----------------------------------|----------------------------------|------|-------|----------------|------------------|
| James Kemah Kukwa | PIONEER REAL ESTATE AND | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-22-22-0113 |
| 1670 English St | BUILDING SOCIETY SUBD OF N 1/2 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-1129 | OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 | | | | <u>\$84.00</u> | |

***1670 ENGLISH ST**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-------------------|---------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Eric P Kiekhaefer | BAUMAN ADDITION EX N 60 FT; LOT | Street Sweeping - Residential Stree | 0.42 | 72.00 | \$30.24 | 22-29-22-33-0200 |
| Hedi L Kiekhaefer | 2 BLK 1 | Citywide Street Lighting | 0.66 | 72.00 | \$47.52 | |
| 1253 Etna St | | | | | <u>\$77.76</u> | |

***1253 ETNA ST**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------|-------------------------|
| Lin Fong Fang 656 Hawthorne Ave E St Paul MN 55106-1905 *1271 ETNA ST | SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE S 50 FT OF N 280 FT OF E 196 5/10 FT OF W 363 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-33-0049 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |

*** Owner and Taxpayer ***
*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$54.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$54.00 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|---------|-------------------------|
| Char M Thao 1276 Etna St St Paul MN 55106-2120 *1276 ETNA ST | SECTION 22 TOWN 29 RANGE 22 E 120 FT OF W 483 FT OF S 58 FT OF N 232 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 58.00 | \$24.36 | 22-29-22-33-0030 |
| | | Citywide Street Lighting | 0.66 | 58.00 | \$38.28 | |
| | | | | | | |

*** Owner and Taxpayer ***
*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$62.64 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$62.64 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|---------|-------------------------|
| Dia Vang Leng Xiong 1280 Etna St St Paul MN 55106-2120 *1280 ETNA ST | SECTION 22 TOWN 29 RANGE 22 E 120 FT OF W 483 FT OF S 58 FT OF N 174 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 58.00 | \$24.36 | 22-29-22-33-0031 |
| | | Citywide Street Lighting | 0.66 | 58.00 | \$38.28 | |
| | | | | | | |

*** Owner and Taxpayer ***
*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$62.64 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$62.64 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------------------|---|-------------------------------------|-----------|----------------|----------------|------------------|
| David A Ruckle | SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE S 50 FT OF N 130 FT OF E 173 FT OF W 363 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-33-0045 |
| Judith A Ruckle | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1285 Etna St St Paul MN 55106-2119 | | | | | <u>\$54.00</u> | |
| *1285 ETNA 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 | | |

| | | | | | | |
|---------------------------------------|--|-------------------------------------|------|----------------|----------------|------------------|
| Say Reh | SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX E 300 6/10 FT AND EX W 165 3/10 FT THE S 21 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 ALSO SUBJ TO ST THE N 30 FT OF E 173 FT OF W 363 FT OF S 1/2 OF SD 1/4 1/4 1/4 | Street Sweeping - Residential Stree | 0.42 | 51.00 | \$21.42 | 22-29-22-33-0043 |
| Maw Meh | | Citywide Street Lighting | 0.66 | 51.00 | \$33.66 | |
| 1293 Etna St St Paul MN 55106-2119 | | | | | <u>\$55.08</u> | |
| *1293 ETNA ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | 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 | | |

| | | | | | | |
|---------------------------|---|-------------------------------------|------|----------------|----------------|------------------|
| Gregory Andres | SECTION 22 TOWN 29 RANGE 22 S 49 55/100 FT OF N 280 75* 100 FT OF W 135 3/10 FT OF E 300 6/10 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-33-0035 |
| 1298 Etna St | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-2120 | | | | | <u>\$54.00</u> | |
| *1298 ETNA 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 | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| James E Wormley 1307 Etna St St Paul MN 55106-2119 *1307 ETNA ST *Ward: 6 *Pending as of: 8/21/2019 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX E 300 6/10 FT AND EX W 165 3/10 FT THE S 51 3/10 FT OF N 188 3/10 FT OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 51.00 | \$21.42 | 22-29-22-33-0040 |
| | | 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 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|----------------------------|-------------------------|
| Yer Thao Xiong Chue Thao 1311 Etna St St Paul MN 55106-2119 *1311 ETNA ST *Ward: 6 *Pending as of: 8/21/2019 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX E 300 6/10 FT AND EX W 200 6/10 FT THE S 30 3/10 FT OF N 115 3/10 FT OF NE 1/4 OF SW 1/4 OF SW 1/4 AND SUBJ TO ST AND EX E 300 6/10 FT AND EX W 165 3/10 FT | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 22-29-22-33-0039 |
| | | 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 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|----------------------------|-------------------------|
| Youa Chang 1317 Etna St St Paul MN 55106-2119 *1317 ETNA ST *Ward: 6 *Pending as of: 8/21/2019 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE AND ST AND EX E 300 6/10 FT AND EX W 200 6/10 FT THE N 85 FT OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 75.50 | \$31.71 | 22-29-22-33-0038 |
| | | 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|-------------------------------------|---|--------------|------------------|-------------------------|-------------------------|
| Amanda San Jose 1342 Etna St St Paul MN 55106-2121 | STOERZINGER ADDITION LOT 5 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 106.00 106.00 | \$44.52 \$69.96 | 22-29-22-32-0025 |
| | | | | | \$114.48 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$114.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.48 |

| | | | | | | |
|---|-------------------------------------|---|--------------|------------------|-------------------------|-------------------------|
| Kee Lee Zoua Thao 1343 Etna St St Paul MN 55106-2121 | STOERZINGER ADDITION LOT 1 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 106.00 106.00 | \$44.52 \$69.96 | 22-29-22-32-0029 |
| | | | | | \$114.48 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$114.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.48 |

| | | | | | | |
|---|-------------------------------------|---|--------------|----------------|-------------------------|-------------------------|
| Blink Rei Llc 4707 Highway 61 N Ste 121 White Bear Lake MN 55110-3227 | STOERZINGER ADDITION LOT 2 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 75.00 75.00 | \$31.50 \$49.50 | 22-29-22-32-0028 |
| | | | | | \$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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|-------------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Matthew J Waite 4231 Cartier Ave Ames IA 50014-2211 | STOERZINGER ADDITION LOT 3 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 67.00 | \$28.14 | 22-29-22-32-0027 |
| | | Citywide Street Lighting | 0.66 | 67.00 | \$44.22 | |
| | | | | | <u>\$72.36</u> | |

***1356 ETNA ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$72.36 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$72.36 |

| | | | | | | |
|---|--|-------------------------------------|------|--------|-----------------|------------------|
| Chia Vang Seng Vang 1460 Etna St St Paul MN 55106-1418 | LAKE RESIDENCES N 113 FT OF S 264 FT OF W 90 FT OF E 300 FT OF LOT 13 | Street Sweeping - Residential Stree | 0.42 | 113.00 | \$47.46 | 22-29-22-23-0032 |
| | | Citywide Street Lighting | 0.66 | 113.00 | \$74.58 | |
| | | | | | <u>\$122.04</u> | |

***1460 ETNA ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$122.04 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$122.04 |

| | | | | | | |
|--|--------------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Fred H Skogsberg Betty J Skogsberg 1470 Etna St St Paul MN 55106-1418 | MAYALL PARK SW 1/4 OF LOT 3 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | 22-29-22-23-0033 |
| | | Citywide Street Lighting | 0.66 | 63.00 | \$41.58 | |
| | | | | | <u>\$68.04</u> | |

***1470 ETNA ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------|---------------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Nou Mai Yang | MAYALL PARK S 53 66/100 FT OF N | Street Sweeping - Residential Stree | 0.42 | 54.00 | \$22.68 | 22-29-22-23-0062 |
| Wendy Thao Yang | 114 16/100 FT OF E 1/2 OF LOT 1 BLK 2 | Citywide Street Lighting | 0.66 | 54.00 | \$35.64 | |
| 1495 Etna St | | | | | <u>\$58.32</u> | |

St Paul MN 55106-1417

***1495 ETNA ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--------------|-----------------------------|-------------------------------------|------|-------|-----------------|------------------|
| Xiong Chang | MAYALL PARK NW 1/4 OF LOT 1 | Street Sweeping - Residential Stree | 0.42 | 97.50 | \$40.95 | 22-29-22-23-0038 |
| Mai Yer Lee | BLK 1 | Citywide Street Lighting | 0.66 | 97.50 | \$64.35 | |
| 1500 Etna St | | | | | <u>\$105.30</u> | |

St Paul MN 55106-1418

***1500 ETNA ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|-----------------------------------|-------------------------------------|------|-------|-----------------|------------------|
| Gregory R Ackerman | MAYALL PARK N 60 5/10 FT OF E 1/2 | Street Sweeping - Residential Stree | 0.42 | 98.00 | \$41.16 | 22-29-22-23-0061 |
| 1503 Etna St | OF LOT 1 BLK 2 | Citywide Street Lighting | 0.66 | 98.00 | \$64.68 | |
| St Paul MN 55106-1417 | | | | | <u>\$105.84</u> | |

St Paul MN 55106-1417

***1501 ETNA ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$105.84 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$105.84 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|-----------------------------------|-------------------------------------|-----------|----------|-----------------|------------------|
| Brian M Gorski | LAKEVIEW ADDITION NO. 1 S 5 FT OF | Street Sweeping - Residential Stree | 0.42 | 90.00 | \$37.80 | 22-29-22-23-0050 |
| 1507 Etna St | LOT 27 & ALL OF 25 & LOT 26 BLK 3 | Alley Sweeping | 0.13 | 55.00 | \$7.15 | |
| St Paul MN 55106-1419 | | Citywide Street Lighting | 0.66 | 90.00 | \$59.40 | |
| | | | | | \$104.35 | |

***1507 ETNA ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|-------------------------------------|-------------------------------------|------|-------|---------|------------------|
| Soua Vue | SCHWABE REARRANGEMENT EX S | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-23-0013 |
| 1516 Etna St | 25 FT; LOT 13 & ALL OF LOT 12 BLK 4 | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| St Paul MN 55106-1420 | | | | | \$59.40 | |

***1516 ETNA ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|--------------------------------------|-------------------------------------|------|-------|---------|------------------|
| Anthony Franco | LAKEVIEW ADDITION NO. 1 EX S 10 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-23-0052 |
| Graciela Franco | FT; LOT 29 & S 15 FT OF LOT 31 & ALL | Alley Sweeping | 0.13 | 55.00 | \$7.15 | |
| 1517 Etna St | OF LOT 30 BLK 3 | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| St Paul MN 55106-1419 | | | | | \$66.55 | |

***1517 ETNA ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--|-------------------------------------|-----------|----------|-------------------------|------------------|
| Eh Tah Khu | SCHWABE REARRANGEMENT S 15 FT OF LOT 10 & ALL OF LOT 11 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-23-0014 |
| Htoo Eh Khu | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| 1522 Etna St | | | | | <u>\$59.40</u> | |
| St Paul MN 55106-1420 | | *** 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 |
| Mai Lou Xiong | LAKEVIEW ADDITION NO. 1 EX S 15 FT; LOT 31 & THE S 20 FT OF LOT 33 & ALL OF LOT 32 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-23-0053 |
| 1523 Etna St | | Alley Sweeping | 0.13 | 55.00 | \$7.15 | |
| St Paul MN 55106-1419 | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| | | | | | <u>\$66.55</u> | |
| | | | | | | |
| | | | | | Total Assessment: | \$66.55 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$66.55 |
| Boon T Lor | LAKEVIEW ADDITION NO. 1 S 5 FT OF LOT 38 & ALL OF LOTS 36 & LOT 37 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-23-0055 |
| 1533 Etna St | | Alley Sweeping | 0.13 | 55.00 | \$7.15 | |
| St Paul MN 55106-1419 | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| | | | | | <u>\$66.55</u> | |
| | | | | | | |
| | | | | | Total Assessment: | \$66.55 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$66.55 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------|---|
| Youa Vue 1540 Etna St St Paul MN 55106-1420 *1540 ETNA ST *Ward: 6 *Pending as of: 8/21/2019 | SCHWABE REARRANGEMENT S 35 FT OF LOT 5 & THE N 20 FT OF LOT 6 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-23-0018 |
| | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| | | | | | | |
| | | *** 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 | |
| State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *1545 ETNA ST *Ward: 6 *Pending as of: 8/21/2019 | LAKEVIEW ADDITION NO. 1 EX S 15 FT; LOT 42 & ALL OF LOT 43 & S 20 FT OF LOT 44 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-23-0058 ***EXEMPT*** |
| | | Alley Sweeping | 0.13 | 55.00 | \$7.15 | |
| | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| | | | | | <u>\$66.55</u> | |
| | | *** 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 | |
| Tony D Johnson Antonia L Johnson 1549 Etna St St Paul MN 55106-1419 *1549 ETNA ST *Ward: 6 *Pending as of: 8/21/2019 | LAKEVIEW ADDITION NO. 1 EX S 20 FT; LOT 44 ALL OF LOT 45 & EX N O.12 FT; LOT 46 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-23-0059 |
| | | Alley Sweeping | 0.13 | 55.00 | \$7.15 | |
| | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| | | | | | <u>\$66.55</u> | |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|---|
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1584 ETNA ST *Ward: 6 *Pending as of: 8/21/2019 | Vac St & Alleys Accruing & Lots 7 Thru 24 Blk 38 Of Mayfields Subd & In Sd Pioneer Real Estate & Building Society Of N 1/2 Of Nw 1/4 Sec 22 Tn 29 Rn 22, Ex N 125 Ft Of W 270 Ft & Ex N 141 Ft Of E 60 Ft Of Lot 39 | Street Sweeping - Residential Stree | 0.42 | 631.00 | \$265.02 | 22-29-22-21-0111 ***EXEMPT*** |
| | | Citywide Street Lighting | 0.66 | 631.00 | \$416.46 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$681.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$681.48 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Schroder Family Holdings Llc 15536 Hampshire Ln Savage MN 55378-6601 *1624 ETNA ST *Ward: 6 *Pending as of: 8/21/2019 | THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND EX E 175 FT THE S 60 FT OF LOT 5 | Street Sweeping - Residential Stree | 0.42 | 92.50 | \$38.85 | 22-29-22-22-0108 |
| | | Citywide Street Lighting | 0.66 | 92.50 | \$61.05 | |
| | | *** 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 |

| | | | | | | |
|--|---|-------------------------------------|------|----------------|-------------------------|-------------------------|
| Neng Lee 1633 Etna St St Paul MN 55106-1210 *1633 ETNA ST *Ward: 6 *Pending as of: 8/21/2019 | THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 EX E 30 FT AND EX W 175 FT THE N 60 FT OF S 132 5/10 FT OF LOT 6 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-22-0015 |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| *** Owner and Taxpayer *** | | | | <u>\$72.60</u> | | |
| | | | | | Total Assessment: | \$72.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.60 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|------------------------------|----------------------------------|---|-------------------------|
| Joleen M Longbehn 1636 Etna St St Paul MN 55106-1211 *1636 ETNA ST *Ward: 6 *Pending as of: 8/21/2019 | THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 EX W 30 FT AND EX E 175 FT THE N 60 FT OF S 180 FT OF LOT 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 <u>\$64.80</u> | 22-29-22-22-0009 |
| | | *** 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 | |
| Ym Llc 2574 Hazelwood St St Paul MN 55109-2029 *1648 ETNA ST *Ward: 6 *Pending as of: 8/21/2019 | THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND EX E 175 FT THE N 55 FT OF S 312 5/10 FT OF LOT 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 55.00 55.00 | \$23.10 \$36.30 <u>\$59.40</u> | 22-29-22-22-0011 |
| | | *** 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 | |
| Mark W Ryberg Melissa M Rosel 1561 Fernwood St St Paul MN 55108-2218 *1561 FERNWOOD ST *Ward: 5 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS LOT 15 BLK 7 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.02 0.42 0.13 0.66 | 65.00 20.00 40.00 85.00 | \$66.30 \$8.40 \$5.20 \$56.10 <u>\$136.00</u> | 22-29-23-12-0151 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$136.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$136.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|------------------------------|-------------------------------------|-----------|----------|-------------|-------------------------|
| Heather M Fuith 4438 Zane Ave N Crystal MN 55422-1060 | CHELSEA HEIGHTS LOT 14 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-12-0150 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1565 FERNWOOD ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

| | | | | | | |
|---|------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Kimberly Lewis Alfred Lewis 1569 Fernwood St St Paul MN 55108-2218 | CHELSEA HEIGHTS LOT 13 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-12-0149 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1569 FERNWOOD ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

| | | | | | | |
|--|------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Lawrence H Mcmahon Barbara J Mcmahon 1573 Fernwood St St Paul MN 55108-2218 | CHELSEA HEIGHTS LOT 12 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-12-0148 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1573 FERNWOOD ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Earl C Sharpe Iii Janan K Sharpe 1576 Fernwood St St Paul MN 55108-2219 | CHELSEA HEIGHTS S 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 | 22-29-23-11-0092 |
| | | | | | \$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 |
| <hr/> | | | | | | |
| Jack Weyandt 1577 Fernwood St St Paul MN 55108-2218 | CHELSEA HEIGHTS LOT 11 BLK 7 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-12-0147 |
| | | | | | \$48.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| <hr/> | | | | | | |
| Cullen R Deck Amy Jo Deck 1595 Fernwood St St Paul MN 55108-2218 | CHELSEA HEIGHTS LOT 7 BLK 7 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-12-0143 |
| | | | | | \$48.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|-----------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Sondra A Elliott | CHELSEA HEIGHTS LOT 6 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-12-0142 |
| 1599 Fernwood St | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2218 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1599 FERNWOOD ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

| | | | | | | |
|-----------------------|-----------------------------|-------------------------------------|------|-------|---------|------------------|
| Vickie A Grosvenor | CHELSEA HEIGHTS LOT 2 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-11-0083 |
| 1614 Fernwood St | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55108-2219 | | | | | \$43.20 | |

***1614 FERNWOOD ST**

*Ward: 5

*Pending as of: 8/21/2019

*** 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 A Bain | CHELSEA HEIGHTS LOT 15 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 84.50 | \$35.49 | 22-29-23-11-0011 |
| Colleen E Bain | | Citywide Street Lighting | 0.66 | 84.50 | \$55.77 | |
| 1622 Fernwood St | | | | | \$91.26 | |

***1622 FERNWOOD ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$91.26 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$91.26 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|------------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Andrew P Larson | CHELSEA HEIGHTS LOT 13 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-12-0035 |
| Alexandra M Larson | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1629 Fernwood St St Paul MN 55108-2220 | | | | | <u>\$43.20</u> | |

***1629 FERNWOOD ST**

*Ward: 5
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$43.20 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$43.20 |

| | | | | | | |
|-----------------------|------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Anthony Todora | CHELSEA HEIGHTS LOT 11 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-12-0033 |
| 1637 Fernwood St | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2220 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |

***1637 FERNWOOD ST**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

| | | | | | | |
|--------------------------------------|-----------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Nicholas Alveshere | CHELSEA HEIGHTS LOT 9 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-11-0006 |
| Samantha Casey | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1648 Frenwood St St Paul MN 55108 | | | | | <u>\$43.20</u> | |

***1648 FERNWOOD ST**

*Ward: 5
*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|-----------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| John L Nordstrom | CHELSEA HEIGHTS LOT 8 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 38.00 | \$15.96 | 22-29-23-11-0005 |
| Stacy K Nordstrom | | Citywide Street Lighting | 0.66 | 38.00 | \$25.08 | |
| 1652 Fernwood St St Paul MN 55108-2221 | | | | | <u>\$41.04</u> | |

***1652 FERNWOOD ST**

*Ward: 5
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$41.04 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$41.04 |

| | | | | | | |
|-----------------------|-----------------------------|-------------------------------------|------|-------|----------------|------------------|
| Lorine Williams | CHELSEA HEIGHTS LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-11-0002 |
| 1664 Fernwood St | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55108-2221 | | | | | <u>\$43.20</u> | |

***1664 FERNWOOD ST**

*Ward: 5
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$43.20 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$43.20 |

| | | | | | | |
|-----------------------------|--|-------------------------------------|------|--------|-----------------|------------------|
| J O Thompson Properties Llc | CHELSEA HEIGHTS SUBJ TO HWY ESMT; LOTS 1 THRU 4 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 130.00 | \$132.60 | 22-29-23-11-0184 |
| 1558 Como Ave | | Street Sweeping - Residential Stree | 0.42 | 160.00 | \$67.20 | |
| St Paul MN 55108-2543 | | Citywide Street Lighting | 0.66 | 290.00 | \$191.40 | |
| | | | | | <u>\$391.20</u> | |

***1670 FERNWOOD ST**

*Ward: 5
*Pending as of: 8/21/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$391.20 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$391.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|---|-------------------------|
| Jose Evariste Ibarra Ramirez 1221 Flandrau St St Paul MN 55106-2302 | GERARDINE'S GARDEN LOTS N 60 FT OF S 245 FT OF LOT 21 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-44-0144 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$64.80 | |
| *1221 FLANDRAU ST | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: \$64.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$64.80 | |

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|--|--|-------------------------------------|------|-------|---|-------------------------|
| Larry Gurtin 4379 Wilshire Blvd Apt C307 Mound MN 55364-1931 | GERARDINE'S GARDEN LOTS EX S 245 FT THE S 1/2 OF LOT 21 | Street Sweeping - Residential Stree | 0.42 | 67.00 | \$28.14 | 22-29-22-44-0143 |
| | | Citywide Street Lighting | 0.66 | 67.00 | \$44.22 | |
| | | | | | \$72.36 | |
| *1229 FLANDRAU ST | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: \$72.36 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$72.36 | |

| | | | | | | |
|--|---|-------------------------------------|------|-------|---|-------------------------|
| Andrew M Larson Ingrid S Larson 1372 Frankson Ave St Paul MN 55108-2403 | FRANKSON'S COMO PARK ADDITION EX E 4 FT LOT 6 BLK 18 | Street Sweeping - Residential Stree | 0.42 | 41.00 | \$17.22 | 22-29-23-31-0144 |
| | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | | | | | \$44.28 | |
| *1372 FRANKSON AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: \$44.28 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$44.28 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------|-------------------------------------|-----------|----------|-------------------------|------------------|
| Marc J Jenny | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 22-29-23-31-0146 |
| Suzanne M Jenny | LOT 8 BLK 18 | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| 1380 Frankson Ave | | | | | <u>\$48.60</u> | |
| St Paul MN 55108-2403 | | *** Owner and Taxpayer *** | | | | |
| *1380 FRANKSON AVE | | | | | | |
| *Ward: 4 | | | | | Total Assessment: | \$48.60 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.60 |

| | | | | | | |
|---------------------------|-------------------------------|-------------------------------------|------|-------|-------------------------|------------------|
| Gerald A Wynn | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 48.00 | \$20.16 | 22-29-23-31-0148 |
| Teresa F Wynn | LOT 10 BLK 18 | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| 1388 Frankson Ave | | | | | <u>\$51.84</u> | |
| St Paul MN 55108-2403 | | *** Owner and Taxpayer *** | | | | |
| *1388 FRANKSON AVE | | | | | | |
| *Ward: 4 | | | | | Total Assessment: | \$51.84 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$51.84 |

| | | | | | | |
|---------------------------|-------------------------------|-------------------------------------|------|-------|-------------------------|------------------|
| John D Miller | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 49.00 | \$20.58 | 22-29-23-31-0149 |
| 1392 Frankson Ave | LOT 11 BLK 18 | Citywide Street Lighting | 0.66 | 49.00 | \$32.34 | |
| St Paul MN 55108-2403 | | | | | <u>\$52.92</u> | |
| *1392 FRANKSON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | Total Assessment: | \$52.92 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$52.92 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------|-------------------------------------|-----------|----------|--------------------------------|------------------|
| John Fulton | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 46.00 | \$19.32 | 22-29-23-31-0151 |
| Trisha Burr | LOT 13 BLK 18 | Citywide Street Lighting | 0.66 | 46.00 | \$30.36 | |
| 1398 Frankson Ave | | | | | <u>\$49.68</u> | |
| St Paul MN 55108-2403 | | *** Owner and Taxpayer *** | | | | |
| *1398 FRANKSON AVE | | | | | | |
| *Ward: 4 | | | | | Total Assessment: \$49.68 | |
| *Pending as of: 8/21/2019 | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$49.68 | |

| | | | | | | |
|-----------------------------|-----------------------------------|-------------------------------------|------|-------|--------------------------------|------------------|
| Beatriz Desantiago Fjelstad | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 69.00 | \$28.98 | 22-29-23-31-0112 |
| 1423 Frankson Ave | EX W 21 5/10 FT LOT 19 AND ALL OF | Citywide Street Lighting | 0.66 | 69.00 | \$45.54 | |
| St Paul MN 55108-2405 | LOT 18 BLK 14 | | | | <u>\$74.52</u> | |
| *1423 FRANKSON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | Total Assessment: \$74.52 | |
| *Pending as of: 8/21/2019 | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$74.52 | |

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|---------------------------|-------------------------------------|-------------------------------------|------|-------|--------------------------------|------------------|
| Marcus Ostenson | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 51.00 | \$21.42 | 22-29-23-31-0157 |
| 1424 Frankson Ave | W 45 FT OF E 90 FT OF LOT 18 BLK 18 | Citywide Street Lighting | 0.66 | 51.00 | \$33.66 | |
| St Paul MN 55108-2403 | | | | | <u>\$55.08</u> | |
| *1424 FRANKSON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Kevin Commerford Kristin Hardy 1431 Frankson Ave St Paul MN 55108-2405 | FRANKSON'S COMO PARK ADDITION W 21 5/10 FT OF LOT 19 AND ALL OF LOT 20 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 67.00 | \$28.14 | 22-29-23-31-0113 |
| | | Citywide Street Lighting | 0.66 | 67.00 | \$44.22 | |
| | | | | | \$72.36 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$72.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.36 |

***1431 FRANKSON AVE**

*Ward: 4
*Pending as of: 8/21/2019

| | | | | | | |
|--|--|-------------------------------------|------|-------|-------------------------|-------------------------|
| Hayley J Crabb Michael R Slezak 1441 Frankson Ave St Paul MN 55108-2405 | FRANKSON'S COMO PARK ADDITION LOT 22 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 46.00 | \$19.32 | 22-29-23-31-0115 |
| | | 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 |

***1441 FRANKSON AVE**

*Ward: 4
*Pending as of: 8/21/2019

| | | | | | | |
|---|--|-------------------------------------|------|-------|-------------------------|-------------------------|
| Michael J Resendez Katie A Altobell-Resendez 1445 Frankson Ave St Paul MN 55108-2405 | FRANKSON'S COMO PARK ADDITION LOT 23 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-23-31-0116 |
| | | 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 |

***1445 FRANKSON AVE**

*Ward: 4
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Marlene D Hafner | FRANKSON'S COMO PARK ADDITION E 30 FT OF W 74 FT OF LOT 1 BLK 19 | Street Sweeping - Residential Stree | 0.42 | 30.00 | \$12.60 | 22-29-23-31-0135 |
| Kimberly Hafner | | Citywide Street Lighting | 0.66 | 30.00 | \$19.80 | |
| 1454 Frankson Ave St Paul MN 55108-2406 | | *** Owner and Taxpayer *** | | | | |

***1454 FRANKSON AVE**

*Ward: 4
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$32.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$32.40 |

| | | | | | | |
|---|--|-------------------------------------|------|--------|---------|-------------------------|
| Grant A Pylkas | FRANKSON'S COMO PARK ADDITION W 44 FT OF LOT 1 BLK 19 | Street Sweeping - Commercial/Art | 1.02 | 57.50 | \$58.65 | 22-29-23-31-0136 |
| Mary J Pylkas | | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | |
| 1885 96th St Inver Grove Heights MN 55077-4610 | | Citywide Street Lighting | 0.66 | 101.50 | \$66.99 | |
| *** Owner and Taxpayer *** | | | | | | <u>\$144.12</u> |

***1458 FRANKSON AVE**

*Ward: 4
*Pending as of: 8/21/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$144.12 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$144.12 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|---------|-------------------------|
| Richard C Sullivan | FRANKSON'S COMO PARK ADDITION E 75 FT OF LOTS 3 AND LOT 4 BLK 19 | Street Sweeping - Commercial/Art | 1.02 | 39.00 | \$39.78 | 22-29-23-32-0111 |
| Barbara S Sullivan | | Street Sweeping - Residential Stree | 0.42 | 37.50 | \$15.75 | |
| 1462 Frankson Ave St Paul MN 55108-2445 | | Citywide Street Lighting | 0.66 | 76.50 | \$50.49 | |
| *** Owner and Taxpayer *** | | | | | | <u>\$106.02</u> |

***1462 FRANKSON AVE**

*Ward: 4
*Pending as of: 8/21/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$106.02 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$106.02 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Douglas G James | FRANKSON'S COMO PARK ADDITION EX E 75 FT LOTS 3 AND LOT 4 BLK 19 | Street Sweeping - Residential Stree | 0.42 | 61.00 | \$25.62 | 22-29-23-32-0112 |
| Colleen M James | | Citywide Street Lighting | 0.66 | 61.00 | \$40.26 | |
| 1470 Frankson Ave | | | | | <u>\$65.88</u> | |
| St Paul MN 55108-2445 | | *** Owner and Taxpayer *** | | | | |
| *1470 FRANKSON AVE | | | | | | |
| *Ward: 4 | | | | | Total Assessment: | \$65.88 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$65.88 |
| Melanie S Mccallum | FRANKSON'S COMO PARK ADDITION LOT 23 BLK 20 | Street Sweeping - Residential Stree | 0.42 | 22.00 | \$9.24 | 22-29-23-32-0150 |
| 1512 Frankson Ave | | Citywide Street Lighting | 0.66 | 22.00 | \$14.52 | |
| St Paul MN 55108-2414 | | | | | <u>\$23.76</u> | |
| *1512 FRANKSON 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 |
| David G Meyer | FRANKSON'S COMO PARK ADDITION LOT 5 BLK 22 | Street Sweeping - Residential Stree | 0.42 | 72.00 | \$30.24 | 22-29-23-32-0155 |
| 1523 Frankson Ave | | Alley Sweeping | 0.13 | 162.00 | \$21.06 | |
| St Paul MN 55108-2416 | | Citywide Street Lighting | 0.66 | 72.00 | \$47.52 | |
| *1523 FRANKSON AVE | | | | | <u>\$98.82</u> | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | Total Assessment: | \$98.82 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$98.82 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|--|--|-------------------------------------|-----------|----------|-----------------|-------------------------|--|
| Jennifer Lee Britton 1564 Griggs St N St Paul MN 55108-2224 *1564 GRIGGS ST N *Ward: 5 *Pending as of: 8/21/2019 | GOLDEN BANTAM ADDITION LOT 20 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 64.00 | \$65.28 | 22-29-23-11-0125 | |
| | | Street Sweeping - Residential Stree | 0.42 | 22.00 | \$9.24 | | |
| | | Alley Sweeping | 0.13 | 44.00 | \$5.72 | | |
| | | Citywide Street Lighting | 0.66 | 86.00 | \$56.76 | | |
| | | | | | <u>\$137.00</u> | | |
| | | *** Owner and Taxpayer *** | | | | | |

| | |
|-------------------------|-----------------|
| Total Assessment: | \$137.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$137.00 |

| | | | | | | | |
|--|---|-------------------------------------|------|-------|----------------|-------------------------|--|
| Richard M Gruber Betty J Gruber 1576 Griggs St N St Paul MN 55108-2224 *1576 GRIGGS ST N *Ward: 5 *Pending as of: 8/21/2019 | GOLDEN BANTAM ADDITION S 14 34/100 FT OF LOT 16 AND ALL OF LOT 17 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 57.00 | \$23.94 | 22-29-23-11-0122 | |
| | | Alley Sweeping | 0.13 | 57.00 | \$7.41 | | |
| | | Citywide Street Lighting | 0.66 | 57.00 | \$37.62 | | |
| | | | | | <u>\$68.97</u> | | |
| | | *** Owner and Taxpayer *** | | | | | |

| | |
|-------------------------|----------------|
| Total Assessment: | \$68.97 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$68.97 |

| | | | | | | | |
|---|--|-------------------------------------|------|-------|----------------|-------------------------|--|
| Kay K Schmidt 1580 Griggs St N St Paul MN 55108-2224 *1580 GRIGGS ST N *Ward: 5 *Pending as of: 8/21/2019 | GOLDEN BANTAM ADDITION S 28 67/100 FT OF LOT 15 AND N 28 66/100 FT OF LOT 16 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 57.00 | \$23.94 | 22-29-23-11-0121 | |
| | | Alley Sweeping | 0.13 | 57.00 | \$7.41 | | |
| | | Citywide Street Lighting | 0.66 | 57.00 | \$37.62 | | |
| | | | | | <u>\$68.97</u> | | |
| | | *** Owner and Taxpayer *** | | | | | |

| | |
|-------------------------|----------------|
| Total Assessment: | \$68.97 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$68.97 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Christopher Sean Wheaton Karen Oconnell Wheaton 1581 Griggs St N St Paul MN 55108-2225 *1581 GRIGGS ST N *Ward: 5 *Pending as of: 8/21/2019 | GOLDEN BANTAM ADDITION S 23 92/100 FT OF LOT 5 AND N 23 85/100 FT OF LOT 6 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 48.00 | \$20.16 | 22-29-23-11-0112 |
| | | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| | | | | | | |
| | | *** 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 |
| Ronald L Gysbers Karla J Gysbers 1587 Griggs St N St Paul MN 55108-2225 *1587 GRIGGS ST N *Ward: 5 *Pending as of: 8/21/2019 | GOLDEN BANTAM ADDITION N 19 08/100 FT OF LOT 5 AND S 28 69/100 FT OF LOT 4 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 48.00 | \$20.16 | 22-29-23-11-0111 |
| | | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| | | | | | | |
| | | *** 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 |
| Rory Johnson Emily Lavoie 1600 Griggs St N St Paul MN 55108-2224 *1600 GRIGGS ST N *Ward: 5 *Pending as of: 8/21/2019 | GOLDEN BANTAM ADDITION LOT 11 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 43.00 | \$18.06 | 22-29-23-11-0117 |
| | | Alley Sweeping | 0.13 | 53.00 | \$6.89 | |
| | | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | |
| | | | | | <u>\$53.33</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$53.33 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$53.33 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|-----------------------------|----------------------------------|------------------|-------------------------|--------------------|-------------------------|
| Eric E Nesheim | ARDMORE LOT 3 | Street Sweeping - Commercial/Art | 1.02 | 43.00 | \$43.86 | 22-29-23-34-0099 |
| Mirtha P Nescheim | | Alley Sweeping | 0.13 | 43.00 | \$5.59 | |
| 1213 Hamline Ave N | | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | |
| St Paul MN 55108-2532 | | | | | <u>\$77.83</u> | |
| *1213 HAMLINE AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | Total Assessment: | | \$77.83 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$77.83 |
| Joyce M Gulner | ARDMORE LOT 4 | Street Sweeping - Commercial/Art | 1.02 | 43.00 | \$43.86 | 22-29-23-34-0100 |
| 1217 Hamline Ave N | | Alley Sweeping | 0.13 | 43.00 | \$5.59 | |
| St Paul MN 55108-2532 | | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | |
| | | | | | <u>\$77.83</u> | |
| *1217 HAMLINE AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | Total Assessment: | | \$77.83 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$77.83 |
| Jason Mcconnaughay | PARKWAY VILLA LOT 23 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 22-29-23-34-0034 |
| Ellen Mcconnaughay | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1269 Hamline Ave N | | | | | <u>\$67.20</u> | |
| St Paul MN 55108-2534 | | *** Owner and Taxpayer *** | | | | |
| *1269 HAMLINE AVE N | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | Total Assessment: | | \$67.20 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$67.20 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Brennan Coatney Shoua Lor 1285 Hamline Ave N St Paul MN 55108 *1285 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019 | PARKWAY VILLA LOTS 2 AND LOT 3 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 22-29-23-34-0037 |
| | | Street Sweeping - Residential Stree | 0.42 | 74.00 | \$31.08 | |
| | | Citywide Street Lighting | 0.66 | 114.00 | \$75.24 | |
| | | | | | <u>\$147.12</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$147.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$147.12 | |
| Mary J Offermann Todd Offermann 1339 Hamline Ave N St Paul MN 55108-2443 *1341 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION EX S 45 FT LOT 1 AND EX S 45 FT AND W 40 FT LOT 2 BLK 18 | Street Sweeping - Commercial/Art | 1.02 | 21.50 | \$21.93 | 22-29-23-31-0137 |
| | | Street Sweeping - Residential Stree | 0.42 | 30.00 | \$12.60 | |
| | | Citywide Street Lighting | 0.66 | 51.50 | \$33.99 | |
| | | | | | <u>\$68.52</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$68.52 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$68.52 | |
| Christina C Umidon 1365 Hamline Ave N St Paul MN 55108-2407 *1365 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 19 BLK 17 | Street Sweeping - Commercial/Art | 1.02 | 45.00 | \$45.90 | 22-29-23-31-0015 |
| | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | <u>\$81.45</u> | |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--|----------------------------------|-----------|----------|-------------|-------------------------|
| Michele M Bleskan | FRANKSON'S COMO PARK ADDITION S 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 17 | Street Sweeping - Commercial/Art | 1.02 | 60.00 | \$61.20 | 22-29-23-31-0012 |
| 1383 Hamline Ave N | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| St Paul MN 55108-2407 | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$108.60 | |

***1383 HAMLINE AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|--|----------------------------------|------|-------|---------|-------------------------|
| Roger J Deroo | FRANKSON'S COMO PARK ADDITION LOT 12 BLK 17 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 22-29-23-31-0010 |
| Barbara J Deroo | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1395 Hamline Ave N | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55108-2407 | | | | | | \$72.40 |

***1395 HAMLINE AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|--|----------------------------------|------|-------|---------|-------------------------|
| Loretta Anderson | FRANKSON'S COMO PARK ADDITION LOT 10 BLK 17 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 22-29-23-31-0008 |
| 1403 Hamline Ave N | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2407 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$72.40 | |

***1403 HAMLINE AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|--|----------------------|-------------------------|--------------------------------|-------------------------|
| Loretta M Anderson 1405 Hamline Ave N St Paul MN 55108-2407 *1405 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 9 BLK 17 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 22-29-23-31-0007 |
| | | | | | \$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 | |
| Brighid Lannon 1411 Hamline Ave N St Paul MN 55108-2407 *1411 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 8 BLK 17 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 22-29-23-31-0006 |
| | | | | | \$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 | |
| Lorraine L Hendrickson Trustee Donna M Wegleitner Trustee 1419 Hamline Ave N St Paul MN 55108-2407 *1419 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 6 BLK 17 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 22-29-23-31-0004 |
| | | | | | \$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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|--|----------------------|-------------------------|------------------------------|-------------------------|
| Thomas J Betti Julie T Betti 1421 Hamline Ave N St Paul MN 55108-2407 *1421 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 5 BLK 17 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 22-29-23-31-0003 |
| | | *** Owner and Taxpayer *** | | | <u>\$72.40</u> | |
| | | Total Assessment: | | | \$72.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |
| Daniel E Mcgonigle Emily L Mcgonigle 210 W Adams St Caledonia MN 55921-1835 *1445 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 7 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 22-29-23-24-0210 |
| | | *** Owner and Taxpayer *** | | | <u>\$72.40</u> | |
| | | Total Assessment: | | | \$72.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |
| Samuel Van Hefty Caitlin Van Hefty 1459 Hamline Ave N St Paul MN 55108-2313 *1459 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 4 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 22-29-23-24-0207 |
| | | *** Owner and Taxpayer *** | | | <u>\$72.40</u> | |
| | | Total Assessment: | | | \$72.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|---|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Randall W Gwin | PARK VIEW ADDITION LOT 6 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 22-29-23-24-0203 |
| Rory E Gwin | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1477 Hamline Ave N | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55108-2313 | | | | | <u>\$72.40</u> | |
| *1477 HAMLINE AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *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 | |
| Matthew D Jacobsen | CHELSEA HEIGHTS LOTS 25 AND LOT 26 BLK 12 | Street Sweeping - Commercial/Art | 1.02 | 63.00 | \$64.26 | 22-29-23-13-0084 |
| 1478 Hamline Ave N | | Alley Sweeping | 0.13 | 63.00 | \$8.19 | |
| St Paul MN 55108-2350 | | Citywide Street Lighting | 0.66 | 63.00 | \$41.58 | |
| | | | | | <u>\$114.03</u> | |
| *1478 HAMLINE AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$114.03 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.03 | |
| Russell Purdy | CHELSEA HEIGHTS LOT 28 BLK 12 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 22-29-23-13-0086 |
| Amy Schneider Purdy | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1488 Hamline Ave N | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55108-2350 | | | | | <u>\$72.40</u> | |
| *1488 HAMLINE AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| James W Carpender 1496 Hamline Ave N St Paul MN 55108-2350 | CHELSEA HEIGHTS LOT 30 BLK 12 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 22-29-23-13-0088 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *1496 HAMLINE AVE N | | | | | \$72.40 | |
| *Ward: 4 | | *** 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 | |
| David A Sandquist Greta J Sandquist 1537 Hamline Ave N St Paul MN 55108-2314 | H. B. HANSON'S ADDITION LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 42.00 | \$42.84 | 22-29-23-24-0074 |
| | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| *1537 HAMLINE AVE N | | | | | \$76.02 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$76.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$76.02 | |
| Independent School Dist 625 Chelsea Heights 360 Colborne St St Paul MN 55102-3299 | CHELSEA HEIGHTS VAC ALLEY ACCRUING & FOL; LOTS 1 THRU LOT 30 BLK 11 | Street Sweeping - Commercial/Art | 1.02 | 875.00 | \$892.50 | 22-29-23-13-0001 |
| | | Street Sweeping - Residential Stree | 0.42 | 875.00 | \$367.50 | |
| | | Citywide Street Lighting | 0.66 | 1,750.00 | \$1,155.00 | |
| *1550 HAMLINE AVE N | | | | | \$2,415.00 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$2,415.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$2,415.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|--------------------------------|----------------------------------|-----------|----------|-------------------------|-------------------------|
| Richard Trumble | CHELSEA HEIGHTS EX N 20 FT LOT | Street Sweeping - Commercial/Art | 1.02 | 95.00 | \$96.90 | 22-29-23-12-0071 |
| Kathryn Trumble | 17 AND ALL OF LOT 16 BLK 4 | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| 1562 Hamline Ave N | | Citywide Street Lighting | 0.66 | 95.00 | \$62.70 | |
| St Paul MN 55108-2108 | | | | | <u>\$167.40</u> | |
| *1562 HAMLINE AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$167.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$167.40 |

| | | | | | | |
|----------------------------|-----------------------------------|----------------------------------|------|-------|-------------------------|-------------------------|
| Larry Lemke | CHELSEA HEIGHTS LOT 18 EX N 12 FT | Street Sweeping - Commercial/Art | 1.02 | 48.00 | \$48.96 | 22-29-23-12-0072 |
| 1570 Hamline Ave N | MEASURED AT RA WITH W L OF LOT | Alley Sweeping | 0.13 | 48.00 | \$6.24 | |
| St Paul MN 55108-2108 | 18 AND N 20 FT OF LOT 17 BLK 4 | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| | | | | | <u>\$86.88</u> | |
| *1570 HAMLINE AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$86.88 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$86.88 |

| | | | | | | |
|----------------------------|---------------------------------|----------------------------------|------|-------|-------------------------|-------------------------|
| David Maeda | CHELSEA HEIGHTS N 10 FT | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-23-12-0077 |
| 1596 Hamline Ave N | MEASURED AT RA WITH W L OF | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55108-2108 | LOTS 23 AND ALL OF LOT 24 BLK 4 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$90.50</u> | |
| *1596 HAMLINE AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------------------|----------------------------------|---|-------------------------|
| Joanne E Schultz 1600 Hamline Ave N St Paul MN 55108-2108 *1600 HAMLINE AVE N *Ward: 5 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS LOT 25 BLK 4 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 22-29-23-12-0078 |
| | | | | | \$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 | |
| Barry A Mackley 1618 Hamline Ave N St Paul MN 55108-2108 *1618 HAMLINE AVE N *Ward: 5 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS N 1/2 OF LOT 29 AND ALL OF LOT 30 BLK 4 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.02 0.42 0.13 0.66 | 30.00 65.00 60.00 95.00 | \$30.60 \$27.30 \$7.80 \$62.70 | 22-29-23-12-0081 |
| | | | | | \$128.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$128.40 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$128.40 | |
| Christopher C Jensen 1628 Hamline Ave N St Paul MN 55108-2109 *1628 HAMLINE AVE N *Ward: 5 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS LOT 17 BLK 3 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 22-29-23-12-0013 |
| | | | | | \$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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Delia E Ruiz 1630 Hamline Ave N St Paul MN 55108-2109 | CHELSEA HEIGHTS LOT 18 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 22-29-23-12-0014 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$72.40</u> | |

***1630 HAMLINE AVE N**

*Ward: 5

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|------------------------------|----------------------------------|------|-------|----------------|-------------------------|
| Rachel Cundy 1634 Hamline Ave N St Paul MN 55108-2109 | CHELSEA HEIGHTS LOT 19 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 22-29-23-12-0015 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$72.40</u> | |

***1634 HAMLINE AVE N**

*Ward: 5

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|--|----------------------------------|------|-------|-----------------|-------------------------|
| Garrett C Drake 1648 Hamline Ave N St Paul MN 55108-2109 | CHELSEA HEIGHTS S 17 93/100 FT OF LOT 23 AND ALL OF LOT 22 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 58.00 | \$59.16 | 22-29-23-12-0018 |
| | | Alley Sweeping | 0.13 | 58.00 | \$7.54 | |
| | | Citywide Street Lighting | 0.66 | 58.00 | \$38.28 | |
| | | | | | <u>\$104.98</u> | |

***1648 HAMLINE AVE N**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$104.98 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$104.98 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---|---|-------------------------------------|-----------|----------------------------|----------------|-------------------------|----------------|
| Susan B Johnson 1660 Hamline Ave N St Paul MN 55108-2109 *1660 HAMLINE AVE N *Ward: 5 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS EX S 32 27/100 FT LOT 24 AND ALL OF LOT 25 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 48.00 | \$48.96 | 22-29-23-12-0020 | |
| | | Alley Sweeping | 0.13 | 48.00 | \$6.24 | | |
| | | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | | |
| | | | | | | | \$86.88 |
| | | *** Owner and Taxpayer *** | | | | | |
| | | Total Assessment: | | | \$86.88 | | |
| | | This Payment: | | | \$0.00 | | |
| | | Current Year Principal: | | | \$0.00 | | |
| | | Current Year Interest: | | | \$0.00 | | |
| | | Payoff Amount: | | | \$86.88 | | |
| Borchert Properties Llc 741 Timber Ln Shoreview MN 55126-4103 *1672 HAMLINE AVE N *Ward: 5 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS LOT 28 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 22-29-23-12-0023 | |
| | | 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 | | |
| Mai S Vang Yee Lee 1721 Hawthorne Ave E St Paul MN 55106-2303 *1721 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 5 LOT 6 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 87.50 | \$36.75 | 22-29-22-44-0072 | |
| | | 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 | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|--------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Brian M Hendel | FRED S. HERRING'S PLAT 5 LOT 7 | Street Sweeping - Residential Stree | 0.42 | 53.00 | \$22.26 | 22-29-22-44-0073 |
| Julia L Hendel | BLK 14 | Citywide Street Lighting | 0.66 | 53.00 | \$34.98 | |
| 1727 Hawthorne Ave E | | | | | <u>\$57.24</u> | |
| St Paul MN 55106-2303 | | *** Owner and Taxpayer *** | | | | |
| *1727 HAWTHORNE AVE E | | | | | | |
| *Ward: 6 | | Total Assessment: | | | \$57.24 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$57.24 | |

| | | | | | | |
|------------------------------|-----------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Pheng Lee | GERARDINE'S GARDEN LOTS SUBJ | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-44-0054 |
| Jor Xiong | TO AVE AND EX S 139 69/100 FT THE | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| 1730 Hawthorne Ave E | W 55 FT OF SE 1/4 OF LOT 20 | | | | <u>\$59.40</u> | |
| St Paul MN 55106-2304 | | *** Owner and Taxpayer *** | | | | |
| *1730 HAWTHORNE AVE E | | | | | | |
| *Ward: 6 | | Total Assessment: | | | \$59.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |

| | | | | | | |
|------------------------------|--------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Koungla Kong | FRED S. HERRING'S PLAT 5 LOT 8 | Street Sweeping - Residential Stree | 0.42 | 53.00 | \$22.26 | 22-29-22-44-0074 |
| 1733 Hawthorne Ave E | BLK 14 | Citywide Street Lighting | 0.66 | 53.00 | \$34.98 | |
| St Paul MN 55106-2303 | | | | | <u>\$57.24</u> | |
| *1733 HAWTHORNE AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$57.24 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$57.24 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------------------|-----------|----------|-----------------|------------------|
| Jason D Mcdonald Llc | GERARDINE'S GARDEN LOTS SUBJ | Street Sweeping - Residential Stree | 0.42 | 93.00 | \$39.06 | 22-29-22-44-0050 |
| 1845 Stinson Pky | TO AVE AND EX W 55 FT AND EX S | Citywide Street Lighting | 0.66 | 93.00 | \$61.38 | |
| Minneapolis MN 55418-4824 | 139 69/100 FT THE FOL SE 1/4 OF LOT 20 AND SW 1/4 OF LOT 19 | | | | <u>\$100.44</u> | |

***1738 HAWTHORNE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--------------------------|---|-------------------------------------|------|--------|-----------------|------------------|
| 1244 Omega Hazelwood Llc | SECTION 22 TOWN 29 RANGE 22 EX S | Street Sweeping - Residential Stree | 0.42 | 314.00 | \$131.88 | 22-29-22-43-0039 |
| C/O Preferred Properties | 173 FT & EX N 172.55 FT MOL THE W 6 | Citywide Street Lighting | 0.66 | 314.00 | \$207.24 | |
| 844 Grand Ave Unit 44 | ACRES OF SW 1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO ST) IN SEC 22 TN 29 RN 22 | | | | <u>\$339.12</u> | |

St Paul MN 55105-3376

***1224 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$339.12 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$339.12 |

| | | | | | | |
|-----------------------|---|-------------------------------------|------|--------|-----------------|------------------|
| Lombardo Family Lllp | SECTION 22 TOWN 29 RANGE 22 N | Street Sweeping - Residential Stree | 0.42 | 173.00 | \$72.66 | 22-29-22-43-0038 |
| Po Box 50786 | 172.55 FT MOL OF W 6 ACRES OF SW | Citywide Street Lighting | 0.66 | 173.00 | \$114.18 | |
| Mendota MN 55150-0786 | 1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO ST) IN SEC 22 TN 29 RN 22 | | | | <u>\$186.84</u> | |

***1252 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$186.84 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$186.84 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--------------|------------------|----------------------|-------------------------|
| 1265 Hazelwood Lp Attn Thomas P Hurley 844 Grand Ave Ste 4 St Paul MN 55105-3376 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 2 3 4 & LOT 5 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 504.00 504.00 | \$211.68 \$332.64 | 22-29-22-34-0006 |
| | | | | | \$544.32 | |

***1263 HAZELWOOD ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$544.32 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$544.32 |

| | | | | | | |
|--|--|---|--------------|------------------|----------------------|-------------------------|
| Cedar Park Aptmnts Of Slp, Llc C/O Ruben Zimering 2040 Utah Ave S St Louis Park MN 55426-2402 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO HAZELWOOD ST AND EX N 328 1/10 FT THE W 1/2 OF NW 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 332.00 332.00 | \$139.44 \$219.12 | 22-29-22-43-0037 |
| | | | | | \$358.56 | |

***1264 HAZELWOOD ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$358.56 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$358.56 |

| | | | | | | |
|---|---|---|--------------|------------------|--------------------|-------------------------|
| Suzan E Stone Josiah B Stone 1349 Hazelwood St St Paul MN 55106-2210 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOT 6 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 112.00 112.00 | \$47.04 \$73.92 | 22-29-22-31-0013 |
| | | | | | \$120.96 | |

***1349 HAZELWOOD ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$120.96 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$120.96 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-------------------|---------------------------|-------------------------------------|-----------|----------|------------|------------------|
| Cheng Xiong | ROGERS AND HENDRICKS ACRE | Street Sweeping - Residential Stree | 0.42 | 112.00 | \$47.04 | 22-29-22-31-0012 |
| Chee Cha | LOTS NO. 2 LOT 5 BLK 2 | Citywide Street Lighting | 0.66 | 112.00 | \$73.92 | |
| | | | | | \$120.96 | |

1361 Hazelwood St
St Paul MN 55106-2210

***1361 HAZELWOOD ST**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---------------------|---|-------------------------------------|------|-------|---------|------------------|
| Yer Xiong | ROGERS AND HENDRICKS ACRE | Street Sweeping - Residential Stree | 0.42 | 51.00 | \$21.42 | 22-29-22-31-0010 |
| 7709 Riverdale Dr N | LOTS NO. 2 S 1/2 OF E 125 FT OF LOT 4 BLK 2 | Citywide Street Lighting | 0.66 | 51.00 | \$33.66 | |
| | | | | | \$55.08 | |

Brooklyn Park MN 55444-2162

***1365 HAZELWOOD ST**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|------------|---|-------------------------------------|------|--------|----------|------------------|
| Kee Yang | DAWSON'S ACRE LOTS N 60 FT OF W 30 FT OF LOT 4 AND N 60 FT OF LOT 5 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 105.00 | \$44.10 | 22-29-22-42-0105 |
| Ying Xiong | | Citywide Street Lighting | 0.66 | 105.00 | \$69.30 | |
| | | | | | \$113.40 | |

6995 Timber Ridge Dr S
Cottage Grove MN 55016-4777

***1376 HAZELWOOD ST**

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$113.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$113.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|--------------|----------------|--------------------|-------------------------|
| Midasso Gutama 1381 Hazelwood St St Paul MN 55106-2210 | SCHERERS SUBDIVISION NO 1 ETC. VAC ALLEY ACCRUING IN DOC NO.2830449 & FOL N 18.6 FT OF LOT 2 & ALL OF LOT 1 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 58.00 58.00 | \$24.36 \$38.28 | 22-29-22-31-0146 |
| | | | | | <u>\$62.64</u> | |

***1381 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$62.64 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$62.64 |

| | | | | | | |
|--|--|--|--------------|----------------|--------------------|-------------------------|
| Karole Anne Lankton Iehl 1444 Hazelwood St St Paul MN 55106-1509 | JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS EX N 20 67/100 FT LOT 29 AND ALL OF LOT 28 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 91.50 91.50 | \$93.33 \$60.39 | 22-29-22-13-0186 |
| | | | | | <u>\$153.72</u> | |

***1444 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$153.72 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$153.72 |

| | | | | | | |
|--|--|--|----------------------|--------------------------|-------------------------------|-------------------------|
| Ccf2 Llc 7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160 | JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 3 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 41.00 120.00 41.00 | \$41.82 \$15.60 \$27.06 | 22-29-22-13-0168 |
| | | | | | <u>\$84.48</u> | |

***1458 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$84.48 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$84.48 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|----------------------------------|-----------|----------|----------------|------------------|
| Christine Knable 1462 Hazelwood St St Paul MN 55106-1509 | JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 2 | Street Sweeping - Commercial/Art | 1.02 | 41.00 | \$41.82 | 22-29-22-13-0167 |
| | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | | | | | <u>\$68.88</u> | |

***1462 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$68.88 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$68.88 |

| | | | | | | |
|---|---|----------------------------------|------|--------|-----------------|------------------|
| James D Naastad 1465 Hazelwood St St Paul MN 55106-1508 | IDE'S OUTLOTS N 109 FT OF E 166 FT OF LOT 10 | Street Sweeping - Commercial/Art | 1.02 | 109.00 | \$111.18 | 22-29-22-24-0029 |
| | | Citywide Street Lighting | 0.66 | 109.00 | \$71.94 | |
| | | | | | <u>\$183.12</u> | |

***1465 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$183.12 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$183.12 |

| | | | | | | |
|--|--|-------------------------------------|------|----------------|---------|------------------|
| Troy M Mcgrath 1468 Hazelwood St St Paul MN 55106-1509 | JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 1 | Street Sweeping - Commercial/Art | 1.02 | 20.50 | \$20.91 | 22-29-22-13-0166 |
| | | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | |
| | | Citywide Street Lighting | 0.66 | 80.50 | \$53.13 | |
| | | | | <u>\$99.24</u> | | |

***1468 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$99.24 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$99.24 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|----------------|-------------------------|
| Raymond L Gillen 1471 Hazelwood St St Paul MN 55106-1510 | DAHL'S ADDITION SUBJ TO ALLEY THE FOL; S 7.1 FT OF LOT 6 & ALL OF LOT 7 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-22-24-0028 |
| | | Alley Sweeping | 0.13 | 20.00 | \$2.60 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$86.60 | |

***1471 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$86.60 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$86.60 |

| | | | | | | |
|---|--|-------------------------------------|------|--------|-----------------|-------------------------|
| Jason C Whitney 1476 Hazelwood St St Paul MN 55106-1511 | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO AVE THE W 150 FT OF S 100 FT OF N 1/2 OF LOT 13 | Street Sweeping - Commercial/Art | 1.02 | 42.00 | \$42.84 | 22-29-22-13-0156 |
| | | Street Sweeping - Residential Stree | 0.42 | 75.00 | \$31.50 | |
| | | Citywide Street Lighting | 0.66 | 117.00 | \$77.22 | |
| | | | | | \$151.56 | |

***1476 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$151.56 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$151.56 |

| | | | | | | |
|---|--|----------------------------------|------|-------|----------------|-------------------------|
| Elva A Lopez Adoniran Goldamez 1477 Hazelwood St St Paul MN 55106-1510 | DAHL'S ADDITION S 14 4/10 FT OF LOT 5 AND EX S 7 1/10 FT LOT 6 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-22-24-0027 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$90.50 | |

***1477 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|----------------------------------|-----------|----------|----------------|------------------|
| Judith A Murphy 1484 Hazelwood St St Paul MN 55106-1511 | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 150 FT OF N 50 FT OF S 150 FT OF N 1/2 OF LOT 13 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-22-13-0155 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$84.00</u> | |

***1484 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|---|----------------------------------|------|-------|----------------|------------------|
| Angela A Tkachuck 1488 Hazelwood St St Paul MN 55106-1511 | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. N 57 40/100 FT OF S 207 40/100 FT OF W 150 FT OF N 1/2 OF LOT 13 | Street Sweeping - Commercial/Art | 1.02 | 57.00 | \$58.14 | 22-29-22-13-0154 |
| | | Citywide Street Lighting | 0.66 | 57.00 | \$37.62 | |
| | | | | | <u>\$95.76</u> | |

***1488 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|---|----------------------------------|------|-------|----------------|------------------|
| Jon Moua Thor 1489 Hazelwood St St Paul MN 55106-1510 | DAHL'S ADDITION EX S 21 7/10 FT LOT 4 AND S 29 FT OF LOT 3 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-22-24-0025 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$90.50</u> | |

***1489 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Allen H Pavlick | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO AVE AND EX S 207 4/10 FT THE W 150 FT OF N 1/2 OF LOT 13 | Street Sweeping - Commercial/Art | 1.02 | 38.00 | \$38.76 | 22-29-22-13-0153 |
| Lisa A Pavlick | | Street Sweeping - Residential Stree | 0.42 | 75.00 | \$31.50 | |
| 1498 Hazelwood St | | Citywide Street Lighting | 0.66 | 113.00 | \$74.58 | |
| St Paul MN 55106-1511 | | | | | <u>\$144.84</u> | |

***1498 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$144.84 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$144.84 |

| | | | | | | |
|-----------------------|--|-------------------------------------|------|-------|-----------------|-------------------------|
| Natalie Vue | DAHL'S ADDITION EX S 36 3/10 FT LOT 2 AND ALL OF LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 24.50 | \$24.99 | 22-29-22-24-0023 |
| 1499 Hazelwood St | | Street Sweeping - Residential Stree | 0.42 | 62.50 | \$26.25 | |
| St Paul MN 55106-1510 | | Alley Sweeping | 0.13 | 49.00 | \$6.37 | |
| | | Citywide Street Lighting | 0.66 | 87.00 | \$57.42 | |
| | | | | | <u>\$115.03</u> | |

***1499 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$115.03 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$115.03 |

| | | | | | | |
|-----------------------|--|----------------------------------|------|-------|----------------|-------------------------|
| Kloh T Mue | IDE'S OUTLOTS N 55 FT OF S 204 6/10 FT OF E 134 78/100 FT OF LOT 5 | Street Sweeping - Commercial/Art | 1.02 | 55.00 | \$56.10 | 22-29-22-24-0009 |
| 1511 Hazelwood St | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| St Paul MN 55106-1532 | | | | | <u>\$92.40</u> | |

***1511 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$92.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$92.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|----------------|------------------|
| Brian Cedarbloom | IDE'S OUTLOTS EX S 264 6/100 FT AND EX N 58 FT THE E 134 78/100 FT OF LOT 5 | Street Sweeping - Commercial/Art | 1.02 | 55.00 | \$56.10 | 22-29-22-24-0007 |
| 1525 Hazelwood St St Paul MN 55106-1532 | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| | | | | | <u>\$92.40</u> | |

***1525 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$92.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$92.40 |

| | | | | | | |
|--|---|----------------------------------|------|-------|---------|------------------|
| Medardo Pliego Dominguez | IDE'S OUTLOTS S 75 FT OF PART OF LOT 2 E OF A L PAR TO AND 150 FT W FROM E L OF LOT 1 AND ALSO S 75 FT OF LOT 1 | Street Sweeping - Commercial/Art | 1.02 | 75.00 | \$76.50 | 22-29-22-24-0005 |
| Mabel Lopez Pliego | | Citywide Street Lighting | 0.66 | 75.00 | \$49.50 | |
| 1535 Hazelwood St St Paul MN 55106-1532 | | | | | | <u>\$126.00</u> |

***1535 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$126.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$126.00 |

| | | | | | | |
|--|---|----------------------------------|------|-------|---------|------------------|
| Nicholas Casale | IDE'S OUTLOTS EX N 120 FT AND EX S 75 FT; LOT 1 & EX N 120 FT AND EX S 75 FT; PART OF LOT 2 LYING E OF A LINE PAR WITH AND 150 FT W OF E LINE OF SD LOT 1 | Street Sweeping - Commercial/Art | 1.02 | 86.00 | \$87.72 | 22-29-22-24-0162 |
| Joseph Casale | | Citywide Street Lighting | 0.66 | 86.00 | \$56.76 | |
| 1547 Hazelwood St St Paul MN 55106-1532 | | | | | | <u>\$144.48</u> |

***1547 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--------------------------------|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Patrick Butler | IDE'S OUTLOTS N 55 FT OF LOT 1 | Street Sweeping - Commercial/Art | 1.02 | 27.50 | \$28.05 | 22-29-22-24-0001 |
| Daniel Gorman | | Street Sweeping - Residential Stree | 0.42 | 65.00 | \$27.30 | |
| 1559 Hazelwood St | | Citywide Street Lighting | 0.66 | 92.50 | \$61.05 | |
| St Paul MN 55106-1532 | | | | | <u>\$116.40</u> | |

***1559 HAZELWOOD ST**

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$116.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$116.40 |

| | | | | | | |
|------------------------|--|-------------------------------------|------|-------|-----------------|-------------------------|
| Matthew J Bickel | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 60 FT OF S 135 FT OF LOT 5 | Street Sweeping - Commercial/Art | 1.02 | 67.50 | \$68.85 | 22-29-22-12-0120 |
| Carolyn S Bickel | | Street Sweeping - Residential Stree | 0.42 | 30.00 | \$12.60 | |
| 918 E Bissell Dr | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| Palatine IL 60074-5536 | | Citywide Street Lighting | 0.66 | 97.50 | \$64.35 | |
| | | | | | <u>\$153.60</u> | |

***1570 HAZELWOOD ST**

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$153.60 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$153.60 |

| | | | | | | |
|--------------------------|---|-------------------------------------|------|--------|-----------------|-------------------------|
| Rocio Jaramillo Molina | THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 N 75 FT OF S 142 FT OF E 145 FT OF LOT 42 | Street Sweeping - Commercial/Art | 1.02 | 37.50 | \$38.25 | 22-29-22-21-0098 |
| Claudia Jaramillo Molina | | Street Sweeping - Residential Stree | 0.42 | 72.50 | \$30.45 | |
| 1571 Hazelwood St | | Citywide Street Lighting | 0.66 | 110.00 | \$72.60 | |
| St Paul MN 55106-1314 | | | | | <u>\$141.30</u> | |

***1571 HAZELWOOD ST**

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$141.30 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$141.30 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|--|--------------|----------------|---------------------------------------|-------------------------|
| Tiffany L Oneal 1577 Hazelwood St St Paul MN 55106-1314 *1575 HAZELWOOD ST *Ward: 6 *Pending as of: 8/21/2019 | THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 EX N 426 6/10 FT AND EX S 142 FT THE E 145 FT OF LOT 42 | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.66 | 60.00 60.00 | \$61.20 \$39.60 <u>\$100.80</u> | 22-29-22-21-0097 |
| | | | | | Total Assessment: | \$100.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$100.80 |

| | | | | | | |
|---|---|--|--------------|----------------|---------------------------------------|-------------------------|
| Jeffrey Nowicki 1597 Hazelwood St St Paul MN 55106-1314 *1597 HAZELWOOD ST *Ward: 6 *Pending as of: 8/21/2019 | THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 6/10 FT OF N 268 6/10 FT OF E 145 FT OF LOT 42 | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.66 | 68.00 68.00 | \$69.36 \$44.88 <u>\$114.24</u> | 22-29-22-21-0094 |
| | | | | | Total Assessment: | \$114.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.24 |

| | | | | | | |
|---|---|--|--------------|----------------|---------------------------------------|-------------------------|
| Cheng Lee 1605 Hazelwood St St Paul MN 55106-1314 *1605 HAZELWOOD ST *Ward: 6 *Pending as of: 8/21/2019 | THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 FT OF N 201 FT OF E 145 FT OF LOT 42 | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.66 | 67.00 67.00 | \$68.34 \$44.22 <u>\$112.56</u> | 22-29-22-21-0093 |
| | | | | | Total Assessment: | \$112.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$112.56 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|----------------------------------|-----------|----------|-------------|-------------------------|
| Ann M Segar 1611 Hazelwood St St Paul MN 55106-1314 | THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 FT OF N 134 FT OF E 145 FT OF LOT 42 | Street Sweeping - Commercial/Art | 1.02 | 67.00 | \$68.34 | 22-29-22-21-0092 |
| | | Citywide Street Lighting | 0.66 | 67.00 | \$44.22 | |
| | | | | | \$112.56 | |

***1611 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$112.56 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$112.56 |

| | | | | | | |
|---|-------------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Allison N Murphy 1635 Hazelwood St St Paul MN 55106 | EX S 120 FT; LOT 3 AND ALL OF LOT 7 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 22-29-22-21-0123 |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | \$48.60 | |

***1641 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|-----------------------|-------------------------------------|------|-------|---------|-------------------------|
| Roosevelt Martin Candice Martin 1651 Hazelwood St St Paul MN 55106-1543 | PHALEN HEIGHTS LOT 13 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 22-29-22-21-0008 |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | \$48.60 | |

***1651 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------|-----------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Roosevelt Martin | PHALEN HEIGHTS LOT 15 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 22-29-22-21-0007 |
| Candice Martin | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| 1651 Hazelwood St | | | | | <u>\$48.60</u> | |

***1655 HAZELWOOD ST**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-------------------------------|-----------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Jl James Investment Group Llc | PHALEN HEIGHTS LOT 17 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 22-29-22-21-0006 |
| 1703 Cope Ave E Suite G | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| Maplewood MN 55119-2608 | | | | | <u>\$48.60</u> | |

***1661 HAZELWOOD ST**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|----------------|---|-------------------------------------|------|-------|-----------------|-------------------------|
| Sarah Walbruch | FRANKSON'S COMO PARK ADDITION LOTS 12 AND LOT 13 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 96.50 | \$40.53 | 22-29-23-24-0129 |
| Chad Bull | | Citywide Street Lighting | 0.66 | 96.50 | \$63.69 | |
| 1451 Holton St | | | | | <u>\$104.22</u> | |

***1451 HOLTON ST**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$104.22 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$104.22 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------|-------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Xun Sun | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 22-29-23-24-0128 |
| Bradly Watarai | LOT 11 BLK 4 | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| 1455 Holton St | | | | | <u>\$48.60</u> | |

***1455 HOLTON ST**

*Ward: 4
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|------------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Reid Properties Llc | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 31.00 | \$13.02 | 22-29-23-24-0126 |
| 1467 Holton St | S 19 FT OF LOT 14 AND ALL OF LOT 9 | Citywide Street Lighting | 0.66 | 31.00 | \$20.46 | |
| St Paul MN 55108-2325 | BLK 4 | | | | <u>\$33.48</u> | |

***1463 HOLTON ST**

*Ward: 4
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|----------------|-------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Richard S Reid | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-24-0125 |
| Sarah A T Reid | LOT 8 BLK 4 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1467 Holton St | | | | | <u>\$43.20</u> | |

***1467 HOLTON ST**

*Ward: 4
*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Ann Louise Torseth 1468 Holton St St Paul MN 55108-2324 | FRANKSON'S COMO PARK ADDITION LOT 22 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-24-0138 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1468 HOLTON ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|---------|-------------------------|
| Sheldon D Berg Erin H Berg 1475 Holton St St Paul MN 55108-2325 | FRANKSON'S COMO PARK ADDITION LOT 6 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-24-0123 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |

***1475 HOLTON ST**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|---------|-------------------------|
| Joseph I Hamel Jr Margaret Schuttler Hamel 1489 Holton St St Paul MN 55108-2325 | FRANKSON'S COMO PARK ADDITION S 1 FT OF LOT 2 AND ALL OF LOT 3 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 41.00 | \$17.22 | 22-29-23-24-0120 |
| | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | | | | | \$44.28 | |

***1489 HOLTON ST**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|----------------------------|-------------------------|--|-------------------------|
| Drew Hatton 1493 Holton St St Paul MN 55108-2325 *1493 HOLTON ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION EX S 1 FT LOT 2 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 39.00 39.00 | \$16.38 \$25.74 <u>\$42.12</u> | 22-29-23-24-0119 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | | | Total Assessment: | \$42.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$42.12 |
| Judith R Monson 1499 Holton St St Paul MN 55108-2325 *1499 HOLTON ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 1 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 86.00 86.00 | \$36.12 \$56.76 <u>\$92.88</u> | 22-29-23-24-0118 |
| | | | *** 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 |
| Paul M Presnail Rose T Dacquisto 1511 Holton St St Paul MN 55108-2327 *1511 HOLTON ST *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 18 BLK 5 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 22-29-23-24-0018 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|-------------------------|--|-------------------------|
| Nicole Laurel Wendt Brandt Adams Richardson 1515 Holton St St Paul MN 55108-2327 *1515 HOLTON ST *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 19 BLK 5 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 22-29-23-24-0019 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Gregory J Niska 1538 Holton St St Paul MN 55108-2326 *1538 HOLTON ST *Ward: 4 *Pending as of: 8/21/2019 | H. B. HANSON'S ADDITION LOT 10 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 42.00 42.00 42.00 | \$17.64 \$5.46 \$27.72 <u>\$50.82</u> | 22-29-23-24-0063 |
| | | *** 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 | |
| Anthony D Olufson Todd D Hewett 1539 Holton St St Paul MN 55108-2327 *1539 HOLTON ST *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 25 BLK 5 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 22-29-23-24-0025 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Feben T Gobena 1543 Holton St St Paul MN 55108-2327 *1543 HOLTON ST *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 26 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-24-0026 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner 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 L Lampros Dawn M Anderson 1551 Holton St St Paul MN 55108-2327 *1551 HOLTON ST *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 28 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-24-0028 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Kate Hersey Craig Thalacker 1552 Holton St St Paul MN 55108-2326 *1552 HOLTON ST *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS EX W 4 5/10 FT FOR ST LOT 3 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-23-24-0033 |
| | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | | |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------------------|-----------|----------|----------------|------------------|
| Sa Yang | MAYFIELDS SUBDIVISION OF LOTS | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 22-29-22-22-0044 |
| Lou Vang | 37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| 1367 Hoyt Ave E | SUBDIVISION, ST. PAUL NO PART OF | | | | \$48.60 | |
| St Paul MN 55106-1212 | VAC ALLEY ADJ & FOL; E 8.3 FT OF | *** Owner and Taxpayer *** | | | | |
| *1367 HOYT AVE E | LOT 15 & EX E 4.2 FT; LOT 16 BLK 37 | | | | | |
| *Ward: 6 | | Total Assessment: | | | \$48.60 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.60 | |

| | | | | | | |
|---------------------------|--|-------------------------------------|------|-------|----------------|------------------|
| Dawn M Koppes | MAYFIELDS SUBDIVISION OF LOTS | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 22-29-22-22-0045 |
| 1371 Hoyt Ave E | 37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| St Paul MN 55106-1212 | SUBDIVISION, ST. PAUL NO PART OF | | | | \$48.60 | |
| *1371 HOYT AVE E | VAC ALLEY ADJ & FOL; E 4.2 FT OF | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | LOT 16 & ALL OF LOT 17 BLK 37 | | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | \$48.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.60 | |

| | | | | | | |
|---------------------------------|--|-------------------------------------|------|-------|----------------|------------------|
| Mikala Lyn Meizinger | MAYFIELDS SUBDIVISION OF LOTS | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 22-29-22-22-0047 |
| Robert Christopher Oberfrank Jr | 37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| 1381 Hoyt Ave E | SUBDIVISION, ST. PAUL S 1/2 OF VAC | | | | \$48.60 | |
| St Paul MN 55106-1212 | ALLEY ADJ AND FOL E 36 88/100 FT | *** Owner and Taxpayer *** | | | | |
| *1381 HOYT AVE E | OF LOT 19 AND EX E 42 FT LOT 20 | | | | | |
| *Ward: 6 | | Total Assessment: | | | \$48.60 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.60 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------|-------------------------------------|-----------|----------|-------------------------|------------------|
| Linda A Brooks | AREA DEVELOPMENT PLAT NO. 1 | Street Sweeping - Residential Stree | 0.42 | 80.50 | \$33.81 | 22-29-22-24-0131 |
| Glenn A Brooks | LOT 5 BLK 2 | Citywide Street Lighting | 0.66 | 80.50 | \$53.13 | |
| 1422 Hoyt Ave E | | | | | <u>\$86.94</u> | |
| St Paul MN 55106-1226 | | *** Owner and Taxpayer *** | | | | |
| *1422 HOYT AVE E | | | | | | |
| *Ward: 6 | | | | | Total Assessment: | \$86.94 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$86.94 |

| | | | | | | |
|---------------------------|-----------------------------|-------------------------------------|------|-------|-------------------------|------------------|
| Paofu Yang | AREA DEVELOPMENT PLAT NO. 1 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-24-0130 |
| 1428 Hoyt Ave E | LOT 4 BLK 2 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55106-1226 | | | | | <u>\$64.80</u> | |
| *1428 HOYT AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | Total Assessment: | \$64.80 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$64.80 |

| | | | | | | |
|---------------------------|-----------------------------|-------------------------------------|------|-------|-------------------------|------------------|
| Michael B Joyce | AREA DEVELOPMENT PLAT NO. 1 | Street Sweeping - Residential Stree | 0.42 | 80.50 | \$33.81 | 22-29-22-24-0109 |
| Sandra L Joyce | LOT 1 BLK 2 | Citywide Street Lighting | 0.66 | 80.50 | \$53.13 | |
| 8131 4th St N Apt A324 | | | | | <u>\$86.94</u> | |
| Oakdale MN 55128-7084 | | *** Owner and Taxpayer *** | | | | |
| *1442 HOYT AVE E | | | | | Total Assessment: | \$86.94 |
| *Ward: 6 | | | | | This Payment: | \$0.00 |
| *Pending as of: 8/21/2019 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$86.94 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Christine Frank Charles Frank 1460 Hoyt Ave E St Paul MN 55106-1227 *1460 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019 | AREA DEVELOPMENT PLAT NO. 1 LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-24-0107 |
| | | 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 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|-------------------------|-------------------------|
| Paul E Ellis Joann M Ellis 1464 Hoyt Ave E St Paul MN 55106-1227 *1464 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019 | AREA DEVELOPMENT PLAT NO. 1 LOT 3 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-24-0074 |
| | | 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 |

| | | | | | | |
|---|---|-------------------------------------|------|----------|-------------------------|-------------------------|
| Independent School Dist 625 Frost Lake 360 Colborne St St Paul MN 55102-3299 *1505 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019 | THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO AVE AND EX E 145 FT LOT 42 AND ALL OF LOTS 41 AND LOT 40 | Street Sweeping - Residential Stree | 0.42 | 1,625.00 | \$682.50 | 22-29-22-21-0099 |
| | | Citywide Street Lighting | 0.66 | 1,625.00 | \$1,072.50 | |
| | | | | | \$1,755.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$1,755.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$1,755.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|---------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Adam Sandberg | FRED S. HERRING'S PLAT 4 LOT 12 | Street Sweeping - Commercial/Art | 1.02 | 62.00 | \$63.24 | 22-29-22-13-0107 |
| Christine Sandberg | BLK 11 | Street Sweeping - Residential Stree | 0.42 | 24.50 | \$10.29 | |
| 1544 Hoyt Ave E | | Alley Sweeping | 0.13 | 49.00 | \$6.37 | |
| St Paul MN 55106-1301 | | Citywide Street Lighting | 0.66 | 86.50 | \$57.09 | |
| | | | | | \$136.99 | |

***1544 HOYT AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$136.99 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$136.99 |

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|-------|---------|------------------|
| Jeffrey P Wagner | FRED S. HERRING'S PLAT 4 LOT 10 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0105 |
| 1552 Hoyt Ave E | BLK 11 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-1301 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1552 HOYT AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|--------------------------------|-------------------------------------|------|-------|---------|------------------|
| Donald T Rindal | FRED S. HERRING'S PLAT 4 LOT 8 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0103 |
| 1562 Hoyt Ave E | BLK 11 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-1301 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1562 HOYT AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kaozong Thao | FRED S. HERRING'S PLAT 4 LOT 13 | Street Sweeping - Residential Stree | 0.42 | 54.00 | \$22.68 | 22-29-22-12-0125 |
| Chi Meng Vang | BLK 9 | Alley Sweeping | 0.13 | 54.00 | \$7.02 | |
| 1571 Hoyt Ave E | | Citywide Street Lighting | 0.66 | 54.00 | \$35.64 | |
| St Paul MN 55106-1341 | | | | | <u>\$65.34</u> | |
| *1571 HOYT AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$65.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$65.34 | |
| Katherine A Kaphing | FRED S. HERRING'S PLAT 4 LOT 17 | Street Sweeping - Residential Stree | 0.42 | 53.00 | \$22.26 | 22-29-22-12-0129 |
| Patrick J Kaphing | BLK 9 | Alley Sweeping | 0.13 | 53.00 | \$6.89 | |
| 1591 Hoyt Ave E | | Citywide Street Lighting | 0.66 | 53.00 | \$34.98 | |
| St Paul MN 55106-1341 | | | | | <u>\$64.13</u> | |
| *1591 HOYT AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$64.13 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.13 | |
| Ryan M Knight | FRED S. HERRING'S PLAT 4 LOT 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0097 |
| 1592 Hoyt Ave E | BLK 11 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-1301 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$60.50</u> | |
| *1592 HOYT AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|---------------------------------|-------------------------------------|-----------|----------|-----------------|-------------------------|
| John Stanley | FRED S. HERRING'S PLAT 4 LOT 18 | Street Sweeping - Residential Stree | 0.42 | 94.00 | \$39.48 | 22-29-22-12-0130 |
| 1595 Hoyt Ave E | BLK 9 | Alley Sweeping | 0.13 | 53.00 | \$6.89 | |
| St Paul MN 55106-1341 | | Citywide Street Lighting | 0.66 | 94.00 | \$62.04 | |
| | | | | | \$108.41 | |

***1595 HOYT AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$108.41 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$108.41 |

| | | | | | | |
|-----------------------|--------------------------------|-------------------------------------|------|-------|-----------------|-------------------------|
| John Stanley | FRED S. HERRING'S PLAT 4 LOT 1 | Street Sweeping - Residential Stree | 0.42 | 87.00 | \$36.54 | 22-29-22-13-0096 |
| 1595 Hoyt Ave E | BLK 11 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-1341 | | Citywide Street Lighting | 0.66 | 87.00 | \$57.42 | |
| | | | | | \$100.46 | |

***1596 HOYT AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$100.46 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$100.46 |

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Lindsay Konze | MAGDALENE ADDITION LOT 11 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0011 |
| 1608 Hoyt Ave E | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-1303 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1608 HOYT AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| May Yang 1614 Hoyt Ave E St Paul MN 55106-1703 *1614 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019 | MAGDALENE ADDITION LOT 10 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0010 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$60.50</u> | |
| | | *** 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 | |
| Eduardo M Macias Conzuelo Pinon 1624 Hoyt Ave E St Paul MN 55106-1303 *1624 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019 | MAGDALENE ADDITION LOT 8 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0008 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$60.50</u> | |
| | | *** 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 | |
| Gerald W Skinaway Carol Skinaway 1635 Hoyt Ave E St Paul MN 55106-1302 *1635 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 19 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-12-0061 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$60.50</u> | |
| | | *** 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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kathryn E Bono 1638 Hoyt Ave E St Paul MN 55106-1303 *1638 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019 | MAGDALENE ADDITION LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0005 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 | |
| Paul G Dueffert 1639 Hoyt Ave E St Paul MN 55106-1302 *1639 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 20 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-12-0062 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 | |
| Raymond H Lundgren 2941 149th St Ne Andover MN 55304-4570 *1643 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 21 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-12-0063 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Elizabeth A Daugherty Paul S Selby 1647 Hoyt Ave E St Paul MN 55106-1302 *1647 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 22 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-12-0064 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 |
| Cynthia S Bruns Helen R Sanchez 1648 Hoyt Ave E St Paul MN 55106-1303 *1648 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019 | MAGDALENE ADDITION LOT 3 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0003 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 |
| Jennifer A Henthorne 1656 Hoyt Ave E St Paul MN 55106-1303 *1656 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019 | MAGDALENE ADDITION LOT 1 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 87.00 | \$36.54 | 22-29-22-13-0001 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 87.00 | \$57.42 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$100.46 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$100.46 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|---|
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1662 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019 | Subj To Alley; Vac Hoyt & Lots 13,14, & Lots 16 Thru 22 Blk 2 Birt's Add & Ex E 30 Ft For St; The E 150 Ft Of S 134 Ft Of Lot 7 In Kerwin's Outlots To The City Of St Paul & In Sd Fred S Herring's Plat 2 Vac Alley & Lots 1 Thru Lot 24 Blk 3 | Street Sweeping - Residential Stree | 0.42 | 1,927.00 | \$809.34 | 22-29-22-14-0182 ***EXEMPT*** |
| | | Alley Sweeping | 0.13 | 552.00 | \$71.76 | |
| | | Citywide Street Lighting | 0.66 | 1,927.00 | \$1,271.82 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$2,152.92 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$2,152.92 |
| Paul Thalín 1720 Hoyt Ave E St Paul MN 55106-1329 *1720 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019 | J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOT 15 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 81.50 | \$34.23 | 22-29-22-14-0011 |
| | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| | | Citywide Street Lighting | 0.66 | 81.50 | \$53.79 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$93.09 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$93.09 |
| Francis Villneuve 1724 Hoyt Ave E St Paul MN 55106-1329 *1724 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019 | J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOT 14 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-22-14-0010 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Caitlin Anderson Scott Seath 1727 Hoyt Ave E St Paul MN 55106-1328 *1727 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019 | L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS W 1/2 OF LOT 18 AND EX W 10 FT LOT 17 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-11-0047 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 | |
| Candice L Chromey 1728 Hoyt Ave E St Paul MN 55106-1329 *1728 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019 | J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOT 13 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-22-14-0009 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner 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 Joy Reeves Leon C Reeves 1734 Hoyt Ave E St Paul MN 55106-1329 *1734 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019 | J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. W 5 FT OF LOT 11 AND ALL OF LOT 12 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 22-29-22-14-0008 |
| | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | | |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Erik Lauritsen 1738 Hoyt Ave E St Paul MN 55106-1329 *1738 HOYT AVE E | J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. W 10 FT OF LOT 10 AND EX W 5 FT LOT 11 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 22-29-22-14-0007 |
| | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | \$54.45 | |

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|----------------|-------------------------|
| Alexander N Govrik Jessica E Friede 1741 Hoyt Ave E St Paul MN 55106-1328 *1741 HOYT AVE E | L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS W 10 FT OF LOT 22 AND ALL OF LOT 21 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-11-0050 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|----------------|-------------------------|
| Michael Burke 1742 Hoyt Ave E St Paul MN 55106-1329 *1742 HOYT AVE E | J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX E 25 FT LOT 9 AND EX W 10 FT LOT 10 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 22-29-22-14-0006 |
| | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | \$54.45 | |

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Ajc Company Llc Al Conard Co Nikki Knapp 465 Park Ave Mahtomedi MN 55115-1640 *1746 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019 | J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. W 20 FT OF LOT 8 AND E 25 FT OF LOT 9 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 45.00 45.00 45.00 | \$18.90 \$5.85 \$29.70 | 22-29-22-14-0005 |
| | | | | | \$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 |
| David G Lacy 1750 Hoyt Ave E St Paul MN 55106-1329 *1750 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019 | J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX E 15 FT LOT 7 AND EX W 20 FT LOT 8 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 45.00 45.00 45.00 | \$18.90 \$5.85 \$29.70 | 22-29-22-14-0004 |
| | | | | | \$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 |
| Quentin Nguyen 1101 Hoyt Ave W St Paul MN 55108-2227 *1101 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2019 | CLIFTON DALE, RAMSEY CO., MINN. LOT 28 BLK 4 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 78.50 33.00 78.50 | \$80.07 \$4.29 \$51.81 | 22-29-23-11-0181 |
| | | | | | \$136.17 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$136.17 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$136.17 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|----------------------------------|-----------|----------|-------------|-------------------------|
| Kelsey Budd 1105 Hoyt Ave W St Paul MN 55108-2227 | CLIFTON DALE, RAMSEY CO., MINN. LOT 27 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 22-29-23-11-0180 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$72.40 | |

***1105 HOYT AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|--|----------------------------------|------|-------|---------|-------------------------|
| Marilyn Lee Wilson Miller Otto Andrew L Otto 1108 Hoyt W St Paul MN 55108-2226 | CLIFTON DALE, RAMSEY CO., MINN. EX AVE W 2 5/10 FT OF LOT 2 AND EX AVE LOT 3 BLK 5 | Street Sweeping - Commercial/Art | 1.02 | 43.00 | \$43.86 | 22-29-23-14-0008 |
| | | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | |
| | | | | | | |

***1108 HOYT AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|---|----------------------------------|------|-------|---------|-------------------------|
| Mary M Muraski 1114 Hoyt Ave W St Paul MN 55108-2226 | CLIFTON DALE, RAMSEY CO., MINN. EX N 12 FT FOR AVE LOT 4 BLK 5 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 22-29-23-14-0009 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |

***1114 HOYT AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|----------------------------------|-----------|----------|-------------|-------------------------|
| Kathleen D Long 1117 Hoyt Ave W St Paul MN 55108-2227 | CLIFTON DALE, RAMSEY CO., MINN. E 10 FT OF LOT 24 AND ALL OF LOT 25 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-23-11-0178 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$90.50 | |

***1117 HOYT AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|-----------------------------|----------------------------------|------|-------|---------|-------------------------|
| Jack Baartman Elli Baartman 1212 Hoyt Ave W St Paul MN 55108-2228 | CHELSEA HEIGHTS LOT 3 BLK 9 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 22-29-23-14-0003 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$67.20 | |

***1212 HOYT AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|-----------------------------|----------------------------------|------|-------|---------|-------------------------|
| Leroy R Tschida 1218 Hoyt Ave W St Paul MN 55108-2228 | CHELSEA HEIGHTS LOT 4 BLK 9 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 22-29-23-14-0004 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$67.20 | |

***1218 HOYT AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|--|--------------|----------------|--------------------------------------|-------------------------|
| Eileen J Renfro 1240 Hoyt Ave W St Paul MN 55108-2228 *1240 HOYT AVE W *Ward: 4 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS W 20 FT OF LOT 10 AND E 30 FT OF LOT 11 BLK 9 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 50.00 50.00 | \$51.00 \$33.00 <u>\$84.00</u> | 22-29-23-13-0034 |
| | | *** 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 | |

| | | | | | | |
|---|------------------------------|--|--------------|----------------|--------------------------------------|-------------------------|
| Scott T Wojtanowski Monica A Wojtanowski 1268 Hoyt Ave W St Paul MN 55108-2228 *1268 HOYT AVE W *Ward: 4 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS LOT 18 BLK 9 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 40.00 40.00 | \$40.80 \$26.40 <u>\$67.20</u> | 22-29-23-13-0040 |
| | | *** 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 | |

| | | | | | | |
|---|------------------------------|--|--------------|----------------|--------------------------------------|-------------------------|
| Woj Llc 1268 Hoyt Ave W St Paul MN 55108-2228 *1274 HOYT AVE W *Ward: 4 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS LOT 19 BLK 9 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 40.00 40.00 | \$40.80 \$26.40 <u>\$67.20</u> | 22-29-23-13-0041 |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|-------------------------------|-------------------------------------|-----------|----------|-------------|-------------------------|
| Daniel L. Campion | CHELSEA HEIGHTS LOT 18 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-13-0103 |
| 1456 Huron St | | Alley Sweeping | 0.13 | 125.00 | \$16.25 | |
| St Paul MN 55108-2315 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$59.45 | |

***1456 HURON ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$59.45 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$59.45 |

| | | | | | | |
|-----------------------|-------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Katherine A Mccoy | CHELSEA HEIGHTS LOT 10 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-13-0071 |
| Phetsath Duangphouxay | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1463 Huron St | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

St Paul MN 55108-2316

***1463 HURON ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

| | | | | | | |
|-----------------------|------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Andy Zhao | CHELSEA HEIGHTS LOT 4 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-13-0066 |
| 1487 Huron St | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2316 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1487 HURON ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|-------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| James B Mesick | CHELSEA HEIGHTS LOT 3 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-13-0065 |
| Karin L Mesick | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1489 Huron St St Paul MN 55108-2316 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *1489 HURON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *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 P Novak | CHELSEA HEIGHTS LOT 27 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-13-0111 |
| Julie L Novak | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1490 Huron St St Paul MN 55108-2315 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *1490 HURON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *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 |
| | | | | | | |
| Joshua D Gamble | CHELSEA HEIGHTS LOT 2 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-13-0064 |
| Kerry P Gamble | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1493 Huron St St Paul MN 55108-2316 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *1493 HURON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|-------------------------------|---|----------------------|-------------------------|--|-------------------------|
| Jeffrey A Schweitzer Trustee Pamela L Schweitzer Trustee 1502 Huron St St Paul MN 55108-2318 *1502 HURON ST *Ward: 4 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS LOT 16 BLK 10 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 85.00 40.00 85.00 | \$35.70 \$5.20 \$56.10 <u>\$97.00</u> | 22-29-23-13-0017 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$97.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$97.00 | |
| Ih3 Property Minnesota Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *1516 HURON ST *Ward: 4 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS LOT 19 BLK 10 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 22-29-23-13-0020 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Jill Cadwell Zachary M Crosby 1528 Huron St St Paul MN 55108-2318 *1528 HURON ST *Ward: 4 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS LOT 22 BLK 10 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 22-29-23-13-0023 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Sheila A Skone | CHELSEA HEIGHTS LOT 11 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-12-0066 |
| Timothy Skone | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1579 Huron St | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55108-2229 | | | | | <u>\$48.40</u> | |
| *1579 HURON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *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 | |
| <hr/> | | | | | | |
| Bjorn J Ulstad | CHELSEA HEIGHTS LOT 9 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-12-0064 |
| Karen M Ulstad | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1010 Chippewa Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| Mendota Heights MN 55118-1045 | | | | | <u>\$48.40</u> | |
| *1587 HURON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *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 | |
| <hr/> | | | | | | |
| David Matthew Mckusick | CHELSEA HEIGHTS LOT 6 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-12-0061 |
| Lori Jo Mckusick | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1599 Huron St | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55108-2229 | | | | | <u>\$48.40</u> | |
| *1599 HURON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|-----------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Nicholas A Sprenke | CHELSEA HEIGHTS LOT 4 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-12-0059 |
| Kristin M Petersen | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1607 Huron St St Paul MN 55108-2229 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *1607 HURON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *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 |
| | | | | | | |
| Danielle N Hanft | CHELSEA HEIGHTS LOT 3 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-12-0058 |
| 1609 Huron St | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2229 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *1609 HURON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *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 T Engel | CHELSEA HEIGHTS LOT 1 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 85.00 | \$35.70 | 22-29-23-12-0056 |
| Cassandra J Engel | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1617 Huron St St Paul MN 55108-2229 | | Citywide Street Lighting | 0.66 | 85.00 | \$56.10 | |
| | | | | | \$97.00 | |
| *1617 HURON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$97.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$97.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------|-------------------------|
| Benham E Lockhart 1639 Huron St St Paul MN 55108-2231 *1639 HURON ST | CHELSEA HEIGHTS W 5 FT OF HURON ST AS VAC DOC #607639 ACCRUING & FOL; EX N 30 FT LOT 10 & ALL OF LOT 11 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-23-12-0008 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |

*Ward: 5
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|---------|-------------------------|
| Daniel M Bronk Shannon Bronk 1669 Hyacinth Ave E St Paul MN 55106-2305 *1669 HYACINTH AVE E | WATTS PARK PLAT 2 W 24 FT OF LOT 19 AND EX W 16 FT LOT 18 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 48.00 | \$20.16 | 22-29-22-44-0089 |
| | | Alley Sweeping | 0.13 | 48.00 | \$6.24 | |
| | | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| | | | | | | |

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|---------|-------------------------|
| Kou Yang 1672 Hyacinth Ave E St Paul MN 55106-2306 *1672 HYACINTH AVE E | WATTS PARK PLAT 2 LOTS 11 & LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 22-29-22-44-0107 |
| | | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | | |

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------|----------------------------------|-------------------------------------|-----------|----------|-------------|-------------------------|
| Jared Wenisch | WATTS PARK PLAT 2 EX W 32 FT LOT | Street Sweeping - Residential Stree | 0.42 | 48.00 | \$20.16 | 22-29-22-44-0091 |
| 116 3rd Ave E | 20 AND ALL OF LOT 21 BLK 1 | Alley Sweeping | 0.13 | 48.00 | \$6.24 | |
| Lamberton MN 56152-1050 | | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| | | | | | \$58.08 | |

***1679 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|--------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Diane M Anger | WATTS PARK PLAT 2 LOT 10 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-22-44-0106 |
| 1680 Hyacinth Ave E | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55106-2306 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1680 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner 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 Davis | WATTS PARK PLAT 2 LOT 22 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-22-44-0092 |
| Megan Davis | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1683 Hycinth Ave E | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1683 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--------------------------------|-------------------------------------|-----------|----------|-------------|-------------------------|
| Eric D Parpart 1695 Hyacinth Ave E St Paul MN 55106-2305 | WATTS PARK PLAT 2 LOT 25 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-22-44-0094 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1695 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner 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 Smith Heu 1696 Hyacinth Ave E St Paul MN 55106-2306 | WATTS PARK PLAT 2 LOT 6 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-22-44-0102 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1696 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|---------|-------------------------|
| Cheng Yang 1711 Hyacinth Ave E St Paul MN 55106-2305 | WATTS PARK PLAT 2 W 1/2 OF LOT 29 AND ALL OF LOT 28 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-44-0097 |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$72.60 | |

***1711 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--|-------------------------------------|-----------|----------|-------------|-------------------------|
| Eddie Armstrong Jr | WATTS PARK PLAT 2 E 1/2 OF LOT 29 AND ALL OF LOT 30 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 91.50 | \$38.43 | 22-29-22-44-0098 |
| 1715 Hyacinth Ave E | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| St Paul MN 55106-2305 | | Citywide Street Lighting | 0.66 | 91.50 | \$60.39 | |
| | | | | | \$106.62 | |

***1715 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$106.62 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$106.62 |

| | | | | | | |
|-----------------------|--|-------------------------------------|------|-------|----------|-------------------------|
| Sandra B Morelli | WATTS PARK PLAT 2 EX W 20 FT LOT 2 AND ALL OF LOT 1 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 91.50 | \$38.43 | 22-29-22-44-0099 |
| 1716 Hyacinth Ave E | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| St Paul MN 55106-2306 | | Citywide Street Lighting | 0.66 | 91.50 | \$60.39 | |
| | | | | | \$106.62 | |

***1716 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$106.62 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$106.62 |

| | | | | | | |
|--------------------------|--|-------------------------------------|------|-------|---------|-------------------------|
| Home Savers Llc | FRED S. HERRING'S PLAT 5 LOT 5 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 93.50 | \$39.27 | 22-29-22-44-0061 |
| 1355 Oryan Tr N | | Citywide Street Lighting | 0.66 | 93.50 | \$61.71 | |
| Stillwater MN 55082-1892 | | | | | | \$100.98 |

***1720 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$100.98 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$100.98 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------|---|-------------------------------------|-----------|----------|----------------|------------------|
| Carol Ann Depouw | Subj To Hyacinth Ave, The S 155 Ft Of E | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 22-29-22-44-0153 |
| Todd T Drake | 80 Ft Of Lot 13 & The N 54 Ft Of Lot 10 | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| 1743 Hyacinth Ave E | Ex The E 223 Ft & Ex E 149 Ft The S 1/2 Of Lot 11 | | | | <u>\$86.40</u> | |

***1743 HYACINTH AVE E**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|----------------------------|----------------|
| *** 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 |

| | | | | | | |
|---------------------|--------------------------------|-------------------------------------|------|-------|-----------------|------------------|
| Xee Cha Lee Vang | FRED S. HERRING'S PLAT 5 LOT 1 | Street Sweeping - Residential Stree | 0.42 | 95.00 | \$39.90 | 22-29-22-44-0057 |
| Na Cheng Lee Vang | BLK 13 | Citywide Street Lighting | 0.66 | 95.00 | \$62.70 | |
| 1744 Hyacinth Ave E | | | | | <u>\$102.60</u> | |

***1744 HYACINTH AVE E**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|----------------------------|-----------------|
| *** 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 |

| | | | | | | |
|------------------------|------------------------------|-------------------------------------|------|--------|-----------------|------------------|
| Daniel Warren Henrichs | SYLVAN HEIGHTS ADDITION LOTS | Street Sweeping - Residential Stree | 0.42 | 110.00 | \$46.20 | 22-29-22-22-0129 |
| 541 Case Ave | 23 & 24 BLK 1 | Citywide Street Lighting | 0.66 | 110.00 | \$72.60 | |
| St Paul MN 55130-4013 | | | | | <u>\$118.80</u> | |

***1341 IDAHO AVE E**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|----------------------------|-----------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$118.80 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$118.80 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| William T Greene Sharon Hilo Greene 1380 Idaho Ave E St Paul MN 55106-1217 *1380 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | MAYFIELDS SUBDIVISION OF LOTS 37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY SUBDIVISION, ST. PAUL VAC ALLEY ACCRUING & FOL PART OF LOT 28 LYING ELY OF SLY EXT OF EL OF | Street Sweeping - Residential Stree | 0.42 | 28.00 | \$11.76 | 22-29-22-22-0133 |
| | | Citywide Street Lighting | 0.66 | 56.00 | \$36.96 | |
| | | | | | \$48.72 | |
| | | | | | Total Assessment: | \$48.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.72 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|-------------------------|-------------------------|
| James C Vang 1384 Idaho Ave E St Paul MN 55106-1217 *1384 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | MAYFIELDS SUBDIVISION OF LOTS 37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY SUBDIVISION, ST. PAUL NO PART OF VAC ALLEY ADJ AND LOT 1 BLK 37 | Street Sweeping - Residential Stree | 0.42 | 25.00 | \$10.50 | 22-29-22-22-0033 |
| | | Citywide Street Lighting | 0.66 | 86.00 | \$56.76 | |
| | | | | | \$67.26 | |
| | | | | | Total Assessment: | \$67.26 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.26 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Steve R Schwartz 2393 Lake Elmo Ave Lake Elmo MN 55042-8456 *1398 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | MAYFIELDS SUBDIVISION OF LOTS 37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY SUBDIVISION, ST. PAUL N 1/2 OF VAC ALLEY ADJ & FOL THE W 10.7 FT OF LOT 5 & ALL OF LOT 6 BLK 38 | Street Sweeping - Residential Stree | 0.42 | 30.50 | \$12.81 | 22-29-22-22-0135 |
| | | Citywide Street Lighting | 0.66 | 95.50 | \$63.03 | |
| | | | | | \$75.84 | |
| | | | | | Total Assessment: | \$75.84 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$75.84 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Kandee K Timmerman 1404 Idaho Ave E St Paul MN 55106-1218 *1404 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | MAYFIELDS SUBDIVISION OF LOTS 37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY SUBDIVISION, ST. PAUL N 1/2 OF VAC ALLEY ADJ & FOL; EX E 14.5 FT OF LOT 4 & EX W 10.7 FT OF LOT 5 BLK 38 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-22-0136 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$64.80 | |
| | | | | | Total Assessment: | \$64.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$64.80 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Daokong Lee 1408 Idaho Ave E St Paul MN 55106-1218 *1408 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | MAYFIELDS SUBDIVISION OF LOTS 37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY SUBDIVISION, ST. PAUL N 1/2 OF VAC ALLEY ADJ AND FOL E 14 5/10 FT OF LOT 4 AND EX E 7 25/100 FT LOT 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-22-0024 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |

| | | | | | | |
|--|---|-------------------------------------|------|--------|-------------------------|-------------------------|
| Benjamin Schoenbauer Jenny Kotzenmacher 1420 Idaho Ave E St Paul MN 55106-1218 *1418 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | MAYFIELDS SUBDIVISION OF LOTS 37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY SUBDIVISION, ST. PAUL VAC ST & ALLEY ACCRUING & E 7.25 FT OF LOT 3 & ALL OF LOTS 1 & 2 BLK 38 | Street Sweeping - Residential Stree | 0.42 | 130.00 | \$54.60 | 22-29-22-22-0130 |
| | | Citywide Street Lighting | 0.66 | 130.00 | \$85.80 | |
| | | | | | \$140.40 | |
| | | | | | Total Assessment: | \$140.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$140.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Sandra L Menjivar 1427 Idaho Ave E St Paul MN 55106-1228 | THE LENTSCH CO. ADDITION W 8 FT OF LOT 11 & ALL OF LOT 10 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 92.00 | \$38.64 | 22-29-22-21-0081 |
| | | Alley Sweeping | 0.13 | 59.00 | \$7.67 | |
| | | Citywide Street Lighting | 0.66 | 92.00 | \$60.72 | |
| | | | | | \$107.03 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$107.03 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.03 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Pa N Vang Kao Yang 1430 Idaho Ave E St Paul MN 55106-1231 | THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 E 60 FT OF W 150 FT OF N 125 FT OF LOT 39 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-21-0108 |
| | | 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 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Richard J Wagner Joann Wagner 1431 Idaho Ave E St Paul MN 55106-1228 | THE LENTSCH CO. ADDITION EX W 8 FT; LOT 11 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-21-0080 |
| | | 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Daniel M Fritsche Barbara M N Fritsche 1435 Idaho Ave E St Paul MN 55106-1228 *1435 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | THE LENTSCH CO. ADDITION LOT 12 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 60.00 60.00 60.00 | \$25.20 \$7.80 \$39.60 | 22-29-22-21-0079 |
| | | *** Owner and Taxpayer *** | | | <u>\$72.60</u> | |
| | | Total Assessment: | | | \$72.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.60 | |
| Edwin Ogenyi Esther Ogenyi 1439 Idaho Ave E St Paul MN 55106-1228 *1439 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | THE LENTSCH CO. ADDITION LOT 13 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 60.00 60.00 60.00 | \$25.20 \$7.80 \$39.60 | 22-29-22-21-0078 |
| | | *** Owner and Taxpayer *** | | | <u>\$72.60</u> | |
| | | Total Assessment: | | | \$72.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.60 | |
| Daniel R Jorgensen 1441 Idaho Ave E St Paul MN 55106-1228 *1441 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO STS. S 125 FT OF E 70 FT OF LOT 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 82.50 40.00 82.50 | \$34.65 \$5.20 \$54.45 | 22-29-22-21-0077 |
| | | *** Owner and Taxpayer *** | | | <u>\$94.30</u> | |
| | | Total Assessment: | | | \$94.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.30 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Katherine A Larson 1461 Idaho Ave St Paul MN 55106-1232 *1461 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | MANTON PARK VAC ALLEY BET AND FOL W 60 FT OF LOT A AND W 60 FT OF LOTS 13 AND LOT 14 | Street Sweeping - Residential Stree | 0.42 | 131.00 | \$55.02 | 22-29-22-21-0059 |
| | | Citywide Street Lighting | 0.66 | 131.00 | \$86.46 | |
| | | | | | \$141.48 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$141.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$141.48 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Frederick Riehle 2637 16th Ave S Minneapolis MN 55407-1201 *1523 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | PHALEN HEIGHTS S 120 FT OF W 26 FT OF LOT 4 AND EX W 8 FT THE S 120 FT OF LOT 5 | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | 22-29-22-21-0014 |
| | | 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 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Jeremy Sammons Lacie Sammons 1527 Idaho Ave E St Paul MN 55106-1221 *1527 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | PHALEN HEIGHTS EX W 26 FT THE S 120 FT OF LOT 4 AND THE S 120 FT OF LOT 3 | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | 22-29-22-21-0013 |
| | | 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|----------------------|-------------------------|--|-------------------------|
| Robert G Winter 1535 Idaho Ave E St Paul MN 55106-1221 *1535 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | PHALEN HEIGHTS EX W 4 FT LOT 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 87.50 87.50 | \$36.75 \$57.75 <u>\$94.50</u> | 22-29-22-21-0011 |
| | | *** 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 | |
| Clinton J Crooks Lucinda A Crooks 7037 Eagle Trl Centerville MN 55038-7055 *1552 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 10 BLK 8 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 <u>\$60.50</u> | 22-29-22-12-0093 |
| | | *** 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 | |
| Frederick E. Anderson Iii Amy L. Anderson 1558 Idaho Ave E St Paul MN 55106-1316 *1558 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 9 BLK 8 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 <u>\$60.50</u> | 22-29-22-12-0092 |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Jennafer Yttrevold | FRED S. HERRING'S PLAT 4 LOT 6 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-12-0089 |
| 1570 Idaho Ave E | BLK 8 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-1316 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1570 IDAHO AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|------------------|---------------------------------|-------------------------------------|------|-------|---------|------------------|
| David C Stibbins | TILSEN'S SIXTH ADDITION SUBJ TO | Street Sweeping - Residential Stree | 0.42 | 61.00 | \$25.62 | 22-29-22-12-0083 |
| Annie M Stibbins | ESMTS LOT 9 BLK 9 | Citywide Street Lighting | 0.66 | 61.00 | \$40.26 | |
| | | | | | \$65.88 | |

1583 Idaho Ave E

St Paul MN 55106-1317

***1583 IDAHO AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-------------------------|--------------------------------|-------------------------------------|------|-------|---------|------------------|
| Thomas Joseph Vennemann | FRED S. HERRING'S PLAT 4 LOT 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-12-0085 |
| Shawn Vennemann | BLK 8 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 1596 Idaho Ave E | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

St Paul MN 55106-1316

***1592 IDAHO AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|----------------------|-------------------------|--|-------------------------|
| Daniel C Asper Kelly R W Asper 1595 Idaho Ave E St Paul MN 55106-1317 *1595 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | TILSEN'S SIXTH ADDITION PART OF VAC GERMAIN ST LYING S OF A LINE DRAWN AT RA TO THE E LINE OF TILSEN'S 6TH ADDN 125 FT N OF THE N LINE OF E IDAHO AVE AND ALL OF LOT 7 BLK 9 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 112.00 112.00 | \$47.04 \$73.92 <hr/> <hr/> \$120.96 | 22-29-22-12-0138 |
| | | | | | *** 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 | |
| Thomas J Vennemann 1596 Idaho Ave E St Paul MN 55106-1316 *1596 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 1 BLK 8 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 87.00 50.00 87.00 | \$36.54 \$6.50 \$57.42 <hr/> <hr/> \$100.46 | 22-29-22-12-0084 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$100.46 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$100.46 | |
| Phillip J Vonhinueber Susan M Vonhinueber 1604 Idaho Ave E St Paul MN 55106-1318 *1604 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 12 BLK 7 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 86.50 49.00 86.50 | \$36.33 \$6.37 \$57.09 <hr/> <hr/> \$99.79 | 22-29-22-12-0030 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$99.79 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$99.79 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------|---------------------------------|-------------------------------------|-----------|----------|-------------|-------------------------|
| Thomas Gangi | FRED S. HERRING'S PLAT 4 LOT 11 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-12-0029 |
| 108 Saratoga Waye Ne | BLK 7 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| Vienna VA 22180-3663 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1610 IDAHO AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|------------------|--------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Douglas H Block | FRED S. HERRING'S PLAT 4 LOT 6 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-12-0024 |
| Tamara A Block | BLK 7 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 1636 Idaho Ave E | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

St Paul MN 55106-1318

***1636 IDAHO AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|--------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Elisa Ann Oneal | FRED S. HERRING'S PLAT 4 LOT 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-12-0021 |
| 1648 Idaho Ave E | BLK 7 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-1318 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1648 IDAHO AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Be Lay Pa Si 1652 Idaho Ave E St Paul MN 55106-1318 *1652 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 2 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-12-0020 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 |
| Robert Witt 1658 Idaho Ave E St Paul MN 55106-1318 *1658 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 1 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 87.00 | \$36.54 | 22-29-22-12-0019 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 87.00 | \$57.42 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$100.46 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$100.46 |
| Dean A Winquist Joyce I Winquist 2409 Cohansey St St Paul MN 55113-3507 *1662 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | BIRT'S ADDITION LOT 12 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 87.00 | \$36.54 | 22-29-22-11-0108 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 87.00 | \$57.42 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$100.46 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$100.46 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Brent T Graham 1674 Idaho Ave E St Paul MN 55106-1319 *1674 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | BIRT'S ADDITION LOT 10 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-11-0106 |
| | | | | | \$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 |
| Joshua Carpenter 1903 Summit Dr Saint Cloud MN 56303-1247 *1680 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | BIRT'S ADDITION LOT 9 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-11-0105 |
| | | | | | \$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 |
| Jenobeve Rangel 1689 Idaho Ave E St Paul MN 55106-1330 *1689 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | REGISTERED LAND SURVEY 464 SUBJ TO RD; TRACT D | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 66.00 66.00 | \$27.72 \$43.56 | 22-29-22-11-0147 |
| | | | | | \$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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Naing San Kyi Win 1696 Idaho Ave E St Paul MN 55106-1319 *1696 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | BIRT'S ADDITION LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-11-0102 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$60.50</u> | |
| | | *** 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 | |
| John P Sass Shannon K Sass 1700 Idaho Ave E St Paul MN 55106-1319 *1700 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | BIRT'S ADDITION LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-11-0101 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$60.50</u> | |
| | | *** 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 | |
| Megan B Vang 1705 Idaho Ave E St Paul MN 55106-1330 *1705 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 53 FT OF E 203 FT OF S 1/2 OF PART BET AVES OF LOT 2 | Street Sweeping - Residential Stree | 0.42 | 53.00 | \$22.26 | 22-29-22-11-0094 |
| | | Citywide Street Lighting | 0.66 | 53.00 | \$34.98 | |
| | | | | | <u>\$57.24</u> | |
| | | *** 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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|----------------------|-------------------------|--------------------------------|-------------------------|
| Shane F Miklas 1712 Idaho Ave E St Paul MN 55106-1319 *1712 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | BIRT'S ADDITION LOT 2 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-11-0098 |
| | | | | | \$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 | |
| Pa K Her Saeng Xiong 1715 Idaho Ave E St Paul MN 55106-1330 *1715 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO ST THE E 90 FT OF S 1/2 OF PART BET AVES OF LOT 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 96.50 96.50 | \$40.53 \$63.69 | 22-29-22-11-0096 |
| | | | | | \$104.22 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$104.22 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$104.22 | |
| Christopher Dobbelmann Amanda Dobbelmann 1719 Idaho Ave E St Paul MN 55106-1332 *1719 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2019 | MARK ALAN ADDITION LOT 6 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 97.00 97.00 | \$40.74 \$64.02 | 22-29-22-11-0026 |
| | | | | | \$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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|-----------------------------------|-------------------------------------|-----------|----------|-------------|-------------------------|
| lh3 Property Minnesota Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 | MARK ALAN ADDITION LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 22-29-22-11-0028 |
| | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| | | | | | \$56.16 | |

***1731 IDAHO AVE E**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$56.16 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$56.16 |

| | | | | | | |
|---|-----------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Javier Gutierrez Mercedes E Mendez Castil 1623 Cottage Ave E St Paul MN 55106-2205 | MARK ALAN ADDITION LOT 1 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 22-29-22-11-0031 |
| | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| | | | | | \$56.16 | |

***1749 IDAHO AVE E**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$56.16 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$56.16 |

| | | | | | | |
|---|---|-------------------------------------|------|--------|----------|-------------------------|
| Eric Lleva Kari Lleva 1103 Idaho Ave W St Paul MN 55117-2232 | CLIFTON DALE, RAMSEY CO., MINN. E 10 FT OF LOT 26 AND ALL OF LOTS 27 AND LOT 28 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 63.00 | \$64.26 | 22-29-23-11-0081 |
| | | Street Sweeping - Residential Stree | 0.42 | 41.50 | \$17.43 | |
| | | Alley Sweeping | 0.13 | 83.00 | \$10.79 | |
| | | Citywide Street Lighting | 0.66 | 104.50 | \$68.97 | |
| | | | | | \$161.45 | |

***1103 IDAHO AVE W**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$161.45 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$161.45 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|----------------------|-------------------------|---|-------------------------|
| Bryan Gulden Ann L Haugen 1127 Idaho Ave W St Paul MN 55108-2232 *1127 IDAHO AVE W *Ward: 5 *Pending as of: 8/21/2019 | CLIFTON DALE, RAMSEY CO., MINN. E 1/2 OF LOT 21 AND ALL OF LOT 22 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 60.00 60.00 60.00 | \$25.20 \$7.80 \$39.60 <u>\$72.60</u> | 22-29-23-11-0077 |
| | | *** 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 | |
| Timothy P Maple Dawn Marie Maple 1130 Idaho Ave W St Paul MN 55108-2233 *1130 IDAHO AVE W *Ward: 5 *Pending as of: 8/21/2019 | CLIFTON DALE, RAMSEY CO., MINN. LOT 8 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 22-29-23-11-0139 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Trien Tan Dao 506 Reservoir Woods Cir Roseville MN 55113-6685 *1153 IDAHO AVE W *Ward: 5 *Pending as of: 8/21/2019 | CLIFTON DALE, RAMSEY CO., MINN. LOTS 15 AND LOT 16 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 99.50 73.00 99.50 | \$41.79 \$9.49 \$65.67 <u>\$116.95</u> | 22-29-23-11-0072 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$116.95 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.95 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-------------------|--------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Andrew C Elrick | HANNAHS COMO VILLA LOT 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-11-0038 |
| Lauren Ann Elrick | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1173 Idaho Ave W | | | | | <u>\$43.20</u> | |

***1173 IDAHO AVE W**

*Ward: 5
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---------------------|--------------------------|-------------------------------------|------|-------|----------------|------------------|
| Karolyn S Macaskill | HANNAHS COMO VILLA LOT 9 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 22-29-23-11-0034 |
| Ryan P Macaskill | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| 1189 Idaho Ave W | | | | | <u>\$48.60</u> | |

***1189 IDAHO AVE W**

*Ward: 5
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--------------------|---------------------------|-------------------------------------|------|-------|----------------|------------------|
| Russell J Douville | HANNAHS COMO VILLA LOT 11 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 22-29-23-11-0032 |
| Tana L Douville | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| 1199 Idaho Ave W | | | | | <u>\$48.60</u> | |

***1199 IDAHO AVE W**

*Ward: 5
*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------|-------------------------------------|-----------|----------|--------------------------------|------------------|
| Kent S Harrington | HANNAHS COMO VILLA LOT 14 | Street Sweeping - Residential Stree | 0.42 | 46.00 | \$19.32 | 22-29-23-11-0097 |
| Joetta F Harrington | | Citywide Street Lighting | 0.66 | 46.00 | \$30.36 | |
| 1200 Idaho Ave W | | | | | <u>\$49.68</u> | |
| St Paul MN 55108-2234 | | *** Owner and Taxpayer *** | | | | |
| *1200 IDAHO AVE W | | | | | | |
| *Ward: 5 | | | | | Total Assessment: \$49.68 | |
| *Pending as of: 8/21/2019 | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$49.68 | |

| | | | | | | |
|---------------------------|---------------------------|-------------------------------------|------|-------|--------------------------------|------------------|
| Megan Habbe | HANNAHS COMO VILLA LOT 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-11-0031 |
| Benjamin Habbe | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1203 W Idaho Ave | | | | | <u>\$43.20</u> | |
| St Paul MN 55108-2235 | | *** Owner and Taxpayer *** | | | | |
| *1203 IDAHO AVE W | | | | | | |
| *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 | |

| | | | | | | |
|---------------------------|---------------------------|-------------------------------------|------|-------|--------------------------------|------------------|
| Samy A Amirouche | HANNAHS COMO VILLA LOT 13 | Street Sweeping - Residential Stree | 0.42 | 46.00 | \$19.32 | 22-29-23-11-0096 |
| Leah Amirouche | | Citywide Street Lighting | 0.66 | 46.00 | \$30.36 | |
| 921 160th Ln Nw | | | | | <u>\$49.68</u> | |
| Andover MN 55304-2673 | | *** Owner and Taxpayer *** | | | | |
| *1204 IDAHO AVE W | | | | | | |
| *Ward: 5 | | | | | Total Assessment: \$49.68 | |
| *Pending as of: 8/21/2019 | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$49.68 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|------------------------------|-------------------------------------|-----------|----------|-------------|-------------------------|
| Glen Medcraft 1244 Idaho Ave W St Paul MN 55108-2256 | CHELSEA HEIGHTS LOT 30 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 85.00 | \$35.70 | 22-29-23-12-0165 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 85.00 | \$56.10 | |
| | | | | | \$97.00 | |

***1244 IDAHO AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$97.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$97.00 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|---------|-------------------------|
| Bessie L Hodges Trust 210 Quail Hollow Dr Pinehurst NC 28374 | CHELSEA HEIGHTS W 1/2 OF LOT 18 AND ALL OF LOT 19 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-23-12-0040 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$64.80 | |

***1247 IDAHO AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|---------|-------------------------|
| Lisa M Amey 1251 Idaho Ave W St Paul MN 55108-2237 | CHELSEA HEIGHTS E 1/2 OF LOT 21 AND ALL OF LOT 20 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-23-12-0041 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$64.80 | |

***1251 IDAHO AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Stephen Severance Peter Rosenthal 1276 Idaho Ave W St Paul MN 55108-2239 *1276 IDAHO AVE W *Ward: 5 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS LOT 30 BLK 6 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 85.00 40.00 85.00 | \$35.70 \$5.20 \$56.10 | 22-29-23-12-0136 |
| | | *** Owner and Taxpayer *** | | | <u>\$97.00</u> | |
| | | Total Assessment: | | | \$97.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$97.00 | |
| Kelsey Rothe 1282 Idaho Ave W St Paul MN 55108-2257 *1282 IDAHO AVE W *Ward: 5 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS LOT 1 BLK 5 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 85.00 40.00 85.00 | \$35.70 \$5.20 \$56.10 | 22-29-23-12-0082 |
| | | *** Owner and Taxpayer *** | | | <u>\$97.00</u> | |
| | | Total Assessment: | | | \$97.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$97.00 | |
| Kenneth Edward Tidgwell Tonja Ann Tidgwell 1315 Idaho Ave W St Paul MN 55108-2240 *1315 IDAHO AVE W *Ward: 5 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS W 5 FT OF HURON ST AS VAC DOC # 607639 ACCRUING TO LOT 12 & FOL; E 1/2 OF W 2/3 OF LOTS 13, 14 & 15 & ALL OF LOT 12 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 41.50 40.00 41.50 | \$17.43 \$5.20 \$27.39 | 22-29-23-12-0009 |
| | | *** Owner and Taxpayer *** | | | <u>\$50.02</u> | |
| | | Total Assessment: | | | \$50.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.02 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|------------------------------|----------------------------------|---|---|
| Scott H Quist Debra L Quist 1319 Idaho Ave W St Paul MN 55108-2240 *1319 IDAHO AVE W *Ward: 5 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS W 1/3 OF LOTS 13 14 AND LOT 15 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 43.00 120.00 43.00 | \$18.06 \$15.60 \$28.38 <hr/> <hr/> \$62.04 | 22-29-23-12-0010 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$62.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.04 | |
| County Of Ramsey Reg Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 *1292 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | SECTION 21 TOWN 29 RANGE 22 SUBJ TO ESMT PER DOC #2498892; A 100 FT RY R/W ACROSS LOTS 11 & 14 LAKE RESIDENCES & ACROSS WLY PART OF SEC 22 & ACROSS ELY PART OF GOV'T LOT 6 IN SEC 21 TN 29 RN 22 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 411.00 411.00 | \$419.22 \$271.26 <hr/> <hr/> \$690.48 | 22-29-22-22-0132 ***EXEMPT*** |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$690.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$690.48 | |
| Jason Wood Jennifer L Wood 1539 Iowa Ave E St Paul MN 55106-1320 *1539 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 13 BLK 8 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.02 0.42 0.13 0.66 | 62.00 24.50 49.00 86.50 | \$63.24 \$10.29 \$6.37 \$57.09 <hr/> <hr/> \$136.99 | 22-29-22-12-0096 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$136.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$136.99 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|-------------------------|--------------------------------|-------------------------|
| Xay Lor Her 1554 Iowa Ave E St Paul MN 55106-1321 *1554 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 9 BLK 9 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-12-0116 |
| | | | | | \$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 | |
| Michael G Kroll Cheryl A Kroll 1555 E Iowa Ave St Paul MN 55106-1320 *1555 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 16 BLK 8 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-12-0099 |
| | | | | | \$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 | |
| Leah Myers 1560 Iowa Ave E St Paul MN 55106-6874 *1560 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 8 BLK 9 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-12-0115 |
| | | | | | \$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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Cha Vue Yee Vue 1564 Iowa Ave E St Paul MN 55106-1321 *1564 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 7 BLK 9 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-12-0114 |
| | | *** 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 | |
| Richard B Naegeli Angela M Naegeli 1567 Iowa Ave E St Paul MN 55106-1320 *1567 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 18 BLK 8 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-12-0101 |
| | | *** 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 | |
| Daniel J Conybeare 1570 Iowa Ave E St Paul MN 55106-1321 *1570 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 6 BLK 9 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-12-0113 |
| | | *** 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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Chaz Marcus Brunton 1573 Iowa Ave E St Paul MN 55106-1320 *1573 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 19 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-12-0102 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 | |
| Quintin O Tillman Emily G Tillman 1574 Iowa Ave E St Paul MN 55106-3121 *1574 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 5 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-12-0112 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 | |
| Edward P Timm Karen J Timm 1584 Iowa Ave E St Paul MN 55106-1321 *1584 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 3 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-12-0110 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Mo Khang Yang | FRED S. HERRING'S PLAT 4 LOT 22 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-12-0105 |
| Watouah K Yang | BLK 8 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 1589 Iowa Ave E | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-1320 | | | | | <u>\$60.50</u> | |
| *1589 IOWA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Alejandro M Sarmiento | FRED S. HERRING'S PLAT 4 LOT 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-12-0109 |
| 1590 Iowa Ave E | BLK 9 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-1321 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$60.50</u> | |
| *1590 IOWA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| James T Lundsten | FRED S. HERRING'S PLAT 4 LOT 23 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-12-0106 |
| 1593 Iowa Ave E | BLK 8 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-1320 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$60.50</u> | |
| *1593 IOWA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--------------------------------|-------------------------------------|-----------|----------|-------------|-------------------------|
| Randall J Birchem | FRED S. HERRING'S PLAT 4 LOT 1 | Street Sweeping - Residential Stree | 0.42 | 81.50 | \$34.23 | 22-29-22-12-0108 |
| 1596 Iowa Ave E | BLK 9 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-1321 | | Citywide Street Lighting | 0.66 | 81.50 | \$53.79 | |
| | | | | | \$94.52 | |

***1596 IOWA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$94.52 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$94.52 |

| | | | | | | |
|---------------------|---------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Dale G Thell | FRED S. HERRING'S PLAT 4 LOT 11 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-12-0053 |
| Dawn Clarizio Thell | BLK 10 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 1606 Iowa Ave E | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1606 IOWA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Yer Vang | FRED S. HERRING'S PLAT 4 LOT 16 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-12-0034 |
| 1617 Iowa Ave E | BLK 7 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-1322 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1617 IOWA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Mikayla A Dehne 1620 Iowa Ave E St Paul MN 55106-1323 *1620 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 8 BLK 10 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-12-0050 |
| | | | | | \$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 |
| Amanda J Abrahamson 1621 Iowa Ave E St Paul MN 55106-1322 *1621 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 17 BLK 7 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-12-0035 |
| | | | | | \$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 |
| Nje Holdings Llc 1901 Glenwood Ave N Minneapolis MN 55405-1268 *1630 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 6 BLK 10 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-12-0048 |
| | | | | | \$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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Vue Thao Pa Vang 1631 Iowa Ave E St Paul MN 55106-1322 *1631 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 19 BLK 7 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-12-0037 |
| | | *** Owner and Taxpayer *** | | | <u>\$60.50</u> | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Ah Mwee Ye Y San 1636 Iowa Ave E St Paul MN 55106-1323 *1636 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 5 BLK 10 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-12-0047 |
| | | *** Owner and Taxpayer *** | | | <u>\$60.50</u> | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Nichole Lyn Beeman Bryan Cory Beeman 1637 Iowa Ave E St Paul MN 55106-1322 *1637 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 20 BLK 7 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-12-0038 |
| | | *** Owner and Taxpayer *** | | | <u>\$60.50</u> | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Christina Brown 1642 Iowa Ave E St Paul MN 55106-1323 *1642 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 4 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-12-0046 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 | |
| Julie Schultz 1643 Iowa Ave E St Paul MN 55106-1322 *1643 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 21 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-12-0039 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 | |
| Andrian Warsito Shelley Warsito 1653 Iowa Ave E St Paul MN 55106-1322 *1653 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 23 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-12-0041 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------|-------------------------|
| Nathaniel A Martin 1657 Iowa Ave St Paul MN 55106-1322 *1657 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 24 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 87.00 | \$36.54 | 22-29-22-12-0042 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 87.00 | \$57.42 | |
| | | | | | | |

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$100.46 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$100.46 |

| | | | | | | |
|---|------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Marilyn Riege 1662 Iowa Ave E St Paul MN 55106-1325 *1662 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | BIRT'S ADDITION LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 87.00 | \$36.54 | 22-29-22-11-0132 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 87.00 | \$57.42 | |
| | | | | | | |

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$100.46 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$100.46 |

| | | | | | | |
|--|------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Mary E Stefansky 1663 Iowa Ave E St Paul MN 55106-1324 *1663 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | BIRT'S ADDITION LOT 13 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 87.00 | \$36.54 | 22-29-22-11-0109 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 87.00 | \$57.42 | |
| | | | | | | |

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$100.46 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$100.46 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *1668 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | BIRT'S ADDITION LOT 11 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-11-0131 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 |
| Evelin Rodriguez 1681 Iowa Ave E St Paul MN 55106-1324 *1681 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | BIRT'S ADDITION LOT 16 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-11-0112 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 |
| Stacy Luurtsema C/O Marketplace Homes 17197 N Laurel Park Dr Ste 340 Livonia MI 48152-7913 *1686 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | BIRT'S ADDITION LOT 8 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-11-0128 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Lucienne Olson Reimundo Feliciano Pereira 1687 Iowa Ave E St Paul MN 55106-1324 *1687 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | BIRT'S ADDITION LOT 17 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-11-0113 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 |
| Russell C Her Lee T Her 1695 Iowa Ave E St Paul MN 55106-1324 *1695 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | BIRT'S ADDITION SUBJ TO ESMT LOT 19 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-11-0115 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 |
| Chad M Hogan 1705 Iowa Ave E St Paul MN 55106-1324 *1705 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | BIRT'S ADDITION LOT 21 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-11-0117 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Matthew G Courtney 1709 Iowa Ave St Paul MN 55106-1324 *1709 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | BIRT'S ADDITION LOT 22 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-11-0118 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 | |
| David C Yang 1715 Iowa Ave E St Paul MN 55106-1324 *1715 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | BIRT'S ADDITION LOT 23 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-11-0119 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 | |
| Lee Yang Song Klan Yang 1716 Iowa Ave E St Paul MN 55106-1325 *1716 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | BIRT'S ADDITION LOT 1 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 86.50 | \$36.33 | 22-29-22-11-0121 |
| | | Alley Sweeping | 0.13 | 49.00 | \$6.37 | |
| | | Citywide Street Lighting | 0.66 | 86.50 | \$57.09 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.79 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.79 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Hyland P Rowan 1719 Iowa Ave E St Paul MN 55106-1324 *1719 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | BIRT'S ADDITION LOT 24 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 86.50 | \$36.33 | 22-29-22-11-0120 |
| | | Alley Sweeping | 0.13 | 49.00 | \$6.37 | |
| | | Citywide Street Lighting | 0.66 | 86.50 | \$57.09 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.79 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.79 | |
| lh3 Property Minnesota Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *1740 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS E 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-11-0042 |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | | |
| | | *** 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 | |
| Grant A Pylkas Mary J Pylkas 1885 96th St Inver Grove Heights MN 55077-4610 *1756 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2019 | L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS W 20 FT OF LOT 5 E 30 FT OF LOT 7 AND ALL OF LOT 6 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 90.00 | \$37.80 | 22-29-22-11-0039 |
| | | Alley Sweeping | 0.13 | 90.00 | \$11.70 | |
| | | Citywide Street Lighting | 0.66 | 90.00 | \$59.40 | |
| | | | | | | |
| | | *** 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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------------------|----------------------------------|--|-------------------------|
| Anthony Mehr 1104 Iowa Ave W St Paul MN 55108-2242 *1104 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2019 | CLIFTON DALE, RAMSEY CO., MINN. EX W 10 FT LOT 2 AND ALL OF LOT 1 BLK 4 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.02 0.42 0.13 0.66 | 62.00 31.50 63.00 93.50 | \$63.24 \$13.23 \$8.19 \$61.71 <u>\$146.37</u> | 22-29-23-11-0158 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$146.37 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$146.37 | | |
| Sarin Investment Llc 1875 Dellwood Ave Roseville MN 55113-6103 *1115 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2019 | CLIFTON DALE, RAMSEY CO., MINN. LOT 25 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 22-29-23-11-0154 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$48.40 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$48.40 | | |
| Christine Porter Todd Hulverson 1116 Iowa Ave W St Paul MN 55108-2242 *1116 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2019 | CLIFTON DALE, RAMSEY CO., MINN. LOT 4 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 22-29-23-11-0160 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$48.40 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$48.40 | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Sarin Homes Llc 1875 Dellwood Ave Roseville MN 55113-6103 *1119 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2019 | CLIFTON DALE, RAMSEY CO., MINN. LOT 24 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-11-0153 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Cheryl L Hanson 1128 Iowa Ave W St Paul MN 55108-2242 *1128 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2019 | CLIFTON DALE, RAMSEY CO., MINN. LOT 7 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-11-0163 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Wanda M Breyer 1129 Iowa Ave W St Paul MN 55108-2241 *1129 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2019 | CLIFTON DALE, RAMSEY CO., MINN. LOT 22 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-11-0151 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|----------------------|-------------------------|--|-------------------------|
| Barry S Ierien Jillian H Ierien 1132 Iowa Ave W St Paul MN 55108-2242 *1132 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2019 | CLIFTON DALE, RAMSEY CO., MINN. LOT 8 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 22-29-23-11-0164 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Stephanie Schmit 1136 Iowa Ave W St Paul MN 55108-2242 *1136 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2019 | CLIFTON DALE, RAMSEY CO., MINN. LOT 9 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 22-29-23-11-0165 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Timothy G Knutsen Andrea G Knutsen 1140 Iowa Ave W St Paul MN 55108-2242 *1140 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2019 | CLIFTON DALE, RAMSEY CO., MINN. LOT 10 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 22-29-23-11-0166 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> | |
|--|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|--|
| Stephanie M Miller | LOTS 15 AND LOT 16 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 98.50 | \$41.37 | 22-29-23-11-0199 | |
| Christopher R Miller | | Alley Sweeping | 0.13 | 73.00 | \$9.49 | | |
| 1153 Iowa Ave W St Paul MN 55108-2241 | | Citywide Street Lighting | 0.66 | 98.50 | \$65.01 | | |
| | | | | | \$115.87 | | |
| *1153 IOWA AVE W | | | | | | | |
| *Ward: 5 | | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | | |
| | | | | | Total Assessment: | \$115.87 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$115.87 | |
| *** Owner and Taxpayer *** | | | | | | | |
| Craig Deelsnyder | CLIFTON DALE, RAMSEY CO., MINN. W 20 FT OF LOT 13 AND ALL OF LOT 14 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 88.50 | \$37.17 | 22-29-23-11-0169 | |
| Mary Deelsnyder | | Alley Sweeping | 0.13 | 53.00 | \$6.89 | | |
| 1156 Iowa Ave W St Paul MN 55108-2242 | | Citywide Street Lighting | 0.66 | 88.50 | \$58.41 | | |
| | | | | | \$102.47 | | |
| *1156 IOWA AVE W | | | | | | | |
| *Ward: 5 | | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | | |
| | | | | | Total Assessment: | \$102.47 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$102.47 | |
| *** Owner and Taxpayer *** | | | | | | | |
| Ads Llc | SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE THE S 165 FT OF E 70 8/10 FT OF W 300 8/10 FT OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 101.50 | \$42.63 | 22-29-22-32-0030 | |
| 950 County Road 10 Ste 102 Spring Lake Park MN 55432-1253 | | Citywide Street Lighting | 0.66 | 101.50 | \$66.99 | | |
| | | | | | \$109.62 | | |
| *1381 IVY AVE E | | | | | | | |
| *Ward: 6 | | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | | |
| | | | | | Total Assessment: | \$109.62 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$109.62 | |
| *** Owner and Taxpayer *** | | | | | | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Chong Xiong Xeng Thao 1401 Ivy Ave E St Paul MN 55106-2122 *1401 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019 | SECTION 22 TOWN 29 RANGE 22 EX THE W 410.8 FT & EX THE E 180 FT, THE S 165 FT OF THE SE 1/4 OF THE NW 1/4 OF THE SW 1/4 (SUBJ TO RD) OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 71.00 | \$29.82 | 22-29-22-32-0120 |
| | | Citywide Street Lighting | 0.66 | 71.00 | \$46.86 | |
| | | | | | \$76.68 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$76.68 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$76.68 |
| Lawrence L Fercello 1402 Ivy Ave E St Paul MN 55106-2123 *1402 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019 | SECTION 22 TOWN 29 RANGE 22 S 148 2/10 FT OF N 181 2/10 FT OF W 135 3/10 FT OF E 300 6/10 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 141.50 | \$59.43 | 22-29-22-33-0037 |
| | | Citywide Street Lighting | 0.66 | 141.50 | \$93.39 | |
| | | | | | \$152.82 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$152.82 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$152.82 |
| Phillip M McGraw 1405 Ivy Ave E St Paul MN 55106-2122 *1405 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019 | SECTION 22 TOWN 29 RANGE 22 EX ST W 50 FT OF E 180 FT OF S 165 FT OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-32-0021 |
| | | 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--------------------------------------|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Richard Rua Torres | SECTION 22 TOWN 29 RANGE 22 EX | Street Sweeping - Residential Stree | 0.42 | 91.00 | \$38.22 | 22-29-22-32-0019 |
| Jenna Rua Torres | STS E 80 FT OF S 165 FT OF NW 1/4 OF | Citywide Street Lighting | 0.66 | 91.00 | \$60.06 | |
| 1417 Ivy Ave E | SW 1/4 OF SEC 22 TN 29 RN 22 | | | | <u>\$98.28</u> | |
| St Paul MN 55106-2122 | | *** Owner and Taxpayer *** | | | | |
| *1417 IVY AVE E | | | | | | |
| *Ward: 6 | | | | | Total Assessment: | \$98.28 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$98.28 |

| | | | | | | |
|---------------------------|----------------------------------|-------------------------------------|------|-------|-------------------------|-------------------------|
| Alicia M Masiello | PHALEN HEIGHTS ADDITION NO. 2 | Street Sweeping - Residential Stree | 0.42 | 92.00 | \$38.64 | 22-29-22-31-0102 |
| Cedrick M Love | TO THE CITY OF ST. PAUL W 1/2 OF | Citywide Street Lighting | 0.66 | 92.00 | \$60.72 | |
| 1419 Ivy Ave E | LOT 14 AND ALL OF LOT 15 | | | | <u>\$99.36</u> | |
| St Paul MN 55106-2105 | | *** Owner and Taxpayer *** | | | | |
| *1419 IVY AVE E | | | | | | |
| *Ward: 6 | | | | | Total Assessment: | \$99.36 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$99.36 |

| | | | | | | |
|---------------------------|------------------------------------|-------------------------------------|------|-------|-------------------------|-------------------------|
| Reta I Spannbauer | PHALEN HEIGHTS ADDITION NO. 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-31-0100 |
| Lisa M Spannbauer | TO THE CITY OF ST. PAUL E 10 FT OF | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1433 Ivy Av E | LOT 13 AND ALL OF LOT 12 | | | | <u>\$54.00</u> | |
| St Paul MN 55106-2105 | | *** Owner and Taxpayer *** | | | | |
| *1433 IVY AVE E | | | | | | |
| *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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Lisa M Spannbauer 1439 Ivy Ave E St Paul MN 55106-2105 *1439 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019 | PHALEN HEIGHTS ADDITION NO. 2 TO THE CITY OF ST. PAUL LOTS 10 AND LOT 11 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 22-29-22-31-0099 |
| | | 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| John T Vang Sue A Vang 2222 Hazelwood St St Paul MN 55109-2651 *1455 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019 | PHALEN HEIGHTS ADDITION NO. 2 TO THE CITY OF ST. PAUL W 10 FT OF LOT 5 AND ALL OF LOT 6 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-31-0096 |
| | | 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 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Nai Banyar Thi Ha Nai Mi Kong Htaw Nai 1461 Ivy Ave E St Paul MN 55106-2105 *1461 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019 | PHALEN HEIGHTS ADDITION NO. 2 TO THE CITY OF ST. PAUL EX W 10 FT LOT 5 AND ALL OF LOT 4 | Street Sweeping - Residential Stree | 0.42 | 70.00 | \$29.40 | 22-29-22-31-0095 |
| | | Citywide Street Lighting | 0.66 | 70.00 | \$46.20 | |
| | | | | | \$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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Philip A Hagelberger 1475 Ivy Ave E St Paul MN 55106-2105 | PHALEN HEIGHTS ADDITION NO. 2 TO THE CITY OF ST. PAUL S 60 FT OF LOTS 1 2 AND LOT 3 | Street Sweeping - Residential Stree | 0.42 | 90.00 | \$37.80 | 22-29-22-31-0094 |
| | | Citywide Street Lighting | 0.66 | 90.00 | \$59.40 | |
| | | | | | | |

***1475 IVY AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$97.20 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$97.20 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|---------|-------------------------|
| Elizabeth K Brzoska 1490 Ivy Ave E St Paul MN 55106-2106 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 E 70 FT OF W 195 FT OF LOTS 19 AND LOT 20 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 70.00 | \$29.40 | 22-29-22-34-0021 |
| | | Citywide Street Lighting | 0.66 | 70.00 | \$46.20 | |
| | | | | | | |

***1490 IVY AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|---------|-------------------------|
| 1495 Ivy Llc C/O Terence C Derosier Llc 10596 83rd St N Stillwater MN 55082-8341 | ARRIGONI ADDITION NO. 1 LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-31-0020 |
| | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| | | | | | | |

***1495 IVY AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|--------------------------------|-------------------------|
| Seng Yah 1496 Ivy Ave E St Paul MN 55106-0657 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 THE E 60 FT OF W 255 FT OF LOTS 19 & 20 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-34-0077 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | <u>\$64.80</u> | |
| *1496 IVY AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$64.80 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$64.80 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|--------------------------------|-------------------------|
| Mildred L Thill Trustee 1501 Ivy Ave E St Paul MN 55106-2107 | ARRIGONI ADDITION NO. 1 LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-31-0019 |
| | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| | | | | | <u>\$59.40</u> | |
| *1501 IVY AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$59.40 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$59.40 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|--------------------------------|-------------------------|
| Brp Ii Llc C/O C U Members Business Inc 5985 Rice Creek Pkwy #1050 Shoreview MN 55126-5038 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 50 FT OF LOT 1 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-34-0005 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$54.00</u> | |
| *1508 IVY AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$54.00 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------------|-------------------------------------|-----------|----------|-------------------------|------------------|
| Dena Toregano | ROGERS AND HENDRICKS ACRE | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-34-0004 |
| Tyrone Toregano | LOTS NO. 2 E 50 FT OF W 100 FT OF | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1520 Ivy Ave E | LOT 1 BLK 3 | | | | <u>\$54.00</u> | |
| St Paul MN 55106-2106 | | *** Owner and Taxpayer *** | | | | |
| *1518 IVY AVE E | | | | | | |
| *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 |

| | | | | | | |
|---------------------------|------------------------------------|-------------------------------------|------|--------|-------------------------|------------------|
| Hyacinth Llc | ROGERS AND HENDRICKS ACRE | Street Sweeping - Residential Stree | 0.42 | 100.00 | \$42.00 | 22-29-22-31-0016 |
| 2750 Spoonbill Trl | LOTS NO. 2 W 100 FT OF E 200 FT OF | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| Orange Park FL 32073-1652 | LOTS 7 AND LOT 8 BLK 2 | | | | <u>\$108.00</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| *1525 IVY AVE E | | | | | | |
| *Ward: 6 | | | | | Total Assessment: | \$108.00 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$108.00 |

| | | | | | | |
|---------------------------|-----------------------------------|-------------------------------------|------|-------|-------------------------|------------------|
| John M Harrington | ROGERS AND HENDRICKS ACRE | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-31-0015 |
| 1533 Ivy Ave E | LOTS NO. 2 W 50 FT OF E 100 FT OF | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-2107 | LOTS 7 AND LOT 8 BLK 2 | | | | <u>\$54.00</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| *1533 IVY AVE E | | | | | | |
| *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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Niena Vang 1537 Ivy Ave E St Paul MN 55106-2107 *1537 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 E 50 FT OF LOTS 7 AND LOT 8 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 137.00 | \$57.54 | 22-29-22-31-0014 |
| | | Citywide Street Lighting | 0.66 | 137.00 | \$90.42 | |
| | | | | | \$147.96 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$147.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$147.96 |

| | | | | | | |
|---|--|-------------------------------------|------|--------|-------------------------|-------------------------|
| Cerberus Sfr Holdings Lp 1850 Parkway Place Ste 900 Marietta GA 30067-8261 *1541 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019 | DAWSON'S ACRE LOTS EX E 45 FT AND EX N 164 FT LOT 6 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 105.50 | \$44.31 | 22-29-22-42-0128 |
| | | Citywide Street Lighting | 0.66 | 105.50 | \$69.63 | |
| | | | | | \$113.94 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$113.94 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$113.94 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Sandy Yang 1555 Ivy Ave E St Paul MN 55106-2227 *1555 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019 | DAWSON'S ACRE LOTS S 1/2 OF PART S OF CLEAR AVE OF E 75 FT OF W 105 FT OF LOT 7 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 75.00 | \$31.50 | 22-29-22-42-0130 |
| | | 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------|------------------|
| Brittany J Boorman 1558 Ivy Ave E St Paul MN 55106-2228 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST N 328 1/10 FT OF E 60 FT OF W 210 15/100 FT OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-43-0033 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$64.80 | |

***1558 IVY AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|---------|------------------|
| Jerry M Evans 1562 Ivy Ave E St Paul MN 55106-2228 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO IVY AVE THE E 60 FT OF W 270 15/100 FT OF N 328 1/10 FT OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-43-0032 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$64.80 | |

***1562 IVY AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|---------|------------------|
| Donald Frye 1565 Ivy Ave E St Paul MN 55106-2227 | DAWSON'S ACRE LOTS S 1/2 OF PART S OF S L OF CLEAR AVE OF FOL EX W 105 FT LOT 7 AND W 1/2 OF LOT 8 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 75.00 | \$31.50 | 22-29-22-42-0131 |
| | | Citywide Street Lighting | 0.66 | 75.00 | \$49.50 | |
| | | | | | \$81.00 | |

***1565 IVY AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Keng Lee 1566 Ivy Ave E St Paul MN 55106-2228 *1566 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO IVY AVE THE FOL W 10 FT OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SE 1/4 AND EX W 270 15/100 FT THE N 328 1/10 FT OF W 1/2 OF NW 1/4 OF SW 1/4 OF SE 1/4 ALL IN SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 70.00 | \$29.40 | 22-29-22-43-0031 |
| | | Citywide Street Lighting | 0.66 | 70.00 | \$46.20 | |
| | | | | | \$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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|----------------------------|-------------------------|
| Julie Ouradnik 1576 Ivy Ave E St Paul MN 55106-2228 *1576 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE E 52 FT OF W 122 FT OF N 166.3 FT OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 22-29-22-43-0029 |
| | | 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 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|----------------------------|-------------------------|
| Gholamreza Ashrafzadekian 3817 Beard Ave S Minneapolis MN 55410-1040 *1582 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE E 69 FT OF W 191 FT OF N 166.3 FT OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 69.00 | \$28.98 | 22-29-22-43-0028 |
| | | 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|--------------------------------|-------------------------|
| Dean R Thompson 115 East Ave Apt 209 St Paul MN 55115-2273 | DAWSON'S ACRE LOTS EX E 55 FT AND EX W 5 FT THE S 134 FT OF LOT 10 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-42-0135 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | <u>\$64.80</u> | |
| *1591 IVY AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$64.80 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$64.80 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|--------------------------------|-------------------------|
| Cheryl Smith Terrell Smith 1596 Ivy Ave E St Paul MN 55106-2228 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO IVY AVE THE W 47 FT OF E 85.42 FT OF N 166.3 FT OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 47.00 | \$19.74 | 22-29-22-43-0026 |
| | | Citywide Street Lighting | 0.66 | 47.00 | \$31.02 | |
| | | | | | <u>\$50.76</u> | |
| *1596 IVY AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$50.76 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$50.76 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|--------------------------------|-------------------------|
| Jeffrey R Smith 1597 Ivy Ave E St Paul MN 55106-2227 | DAWSON'S ACRE LOTS E 55 FT OF S 134 FT OF LOT 10 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 94.50 | \$39.69 | 22-29-22-42-0136 |
| | | Citywide Street Lighting | 0.66 | 94.50 | \$62.37 | |
| | | | | | <u>\$102.06</u> | |
| *1597 IVY AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$102.06 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$102.06 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Debra J Thoma | SECTION 22 TOWN 29 RANGE 22 EX E 260 FT OF N 179.3 FT & EX E 179.6 FT OF S 150 FT; THE FOL; NE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO RD) IN SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 67.00 | \$28.14 | 22-29-22-43-0050 |
| James Thoma | | Citywide Street Lighting | 0.66 | 67.00 | \$44.22 | |
| 1640 E Ivy Ave | | | | | <u>\$72.36</u> | |
| St Paul MN 55106 | | *** Owner and Taxpayer *** | | | | |
| *1628 IVY AVE E | | | | | | |
| *Ward: 6 | | Total Assessment: | | | \$72.36 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.36 | |

| | | | | | | |
|---------------------------|---|-------------------------------------|------|-------|----------------|-------------------------|
| James J Thoma | SECTION 22 TOWN 29 RANGE 22 W 60 FT OF E 200 FT OF N 179.3 FT OF NE 1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO RD) IN SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-43-0049 |
| Debra J Thoma | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 1640 Ivy Ave E | | | | | <u>\$64.80</u> | |
| St Paul MN 55106-2229 | | *** Owner and Taxpayer *** | | | | |
| *1640 IVY AVE E | | | | | | |
| *Ward: 6 | | Total Assessment: | | | \$64.80 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |

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|---------------------------|---|-------------------------------------|------|-------|----------------|-------------------------|
| Jose D Gomez Tirado | SECTION 22 TOWN 29 RANGE 22 EX S 150 FT THE W 55 FT OF E 140 FT OF NE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO RD) IN SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-43-0002 |
| 1650 Ivy Ave E | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| St Paul MN 55106-2229 | | | | | <u>\$59.40</u> | |
| *1650 IVY AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$59.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Raymond M Gustafson | SECTION 22 TOWN 29 RANGE 22 EX S 150 FT THE E 85 FT OF NE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO RDS) IN SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 100.50 | \$42.21 | 22-29-22-43-0001 |
| Brenda B Gustafson | | Citywide Street Lighting | 0.66 | 100.50 | \$66.33 | |
| 1656 Ivy Ave E St Paul MN 55106-2229 | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$108.54 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$108.54 |
| <hr/> | | | | | | |
| Dixon D Germain | HAZEL PARK DIVISION 7 ST. PAUL, MINN. LOTS 16, 17 & LOT 18 | Street Sweeping - Residential Stree | 0.42 | 122.00 | \$51.24 | 22-29-22-41-0163 |
| 1665 Ivy Ave E | | Alley Sweeping | 0.13 | 120.00 | \$15.60 | |
| St Paul MN 55106-2230 | | Citywide Street Lighting | 0.66 | 122.00 | \$80.52 | |
| | | | | | | <u>\$147.36</u> |
| | | | | | Total Assessment: | \$147.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$147.36 |
| <hr/> | | | | | | |
| Michael J Sullivan | WATTS PARK PLAT 2 LOTS 12 AND LOT 13 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 22-29-22-44-0085 |
| Kimberly A Sullivan | | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| 1670 Ivy Ave E St Paul MN 55106-2231 | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | | <u>\$96.80</u> |
| | | | | | Total Assessment: | \$96.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$96.80 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|-------------------------|---|-------------------------|
| Alex Hackworthy Amanda Falkowski 1671 Ivy Ave E St Paul MN 55106-2230 *1671 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019 | HAZEL PARK DIVISION 7 ST. PAUL, MINN. LOT 19 & LOT 20 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 80.00 80.00 80.00 | \$33.60 \$10.40 \$52.80 <u>\$96.80</u> | 22-29-22-41-0177 |
| | | *** 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 | |
| Boua Fue Vang Khousa Yang 1690 Ivy Ave E St Paul MN 55106-2231 *1690 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019 | WATTS PARK PLAT 2 LOTS 8 AND LOT 9 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 80.00 80.00 80.00 | \$33.60 \$10.40 \$52.80 <u>\$96.80</u> | 22-29-22-44-0083 |
| | | *** 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 | |
| Jennifer Passmore 1694 Ivy Ave E St Paul MN 55106-2231 *1694 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019 | WATTS PARK PLAT 2 LOT 7 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 22-29-22-44-0082 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|----------------------|-------------------------|--|-------------------------|
| Jour Thao Moua Zonchue Moua 1699 Ivy Ave E St Paul MN 55106-2230 *1699 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019 | HAZEL PARK DIVISION 7 ST. PAUL, MINN. W 10 FT OF LOT 26 AND ALL OF LOT 25 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 <u>\$60.50</u> | 22-29-22-41-0167 |
| | | *** 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 | |
| Dennis Dresler 49 Windsor Wood Path Hudson WI 54016-7772 *1705 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019 | HAZEL PARK DIVISION 7 ST. PAUL, MINN. EX W 10 FT LOT 26 AND ALL OF LOT 27 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 70.00 70.00 70.00 | \$29.40 \$9.10 \$46.20 <u>\$84.70</u> | 22-29-22-41-0168 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$84.70 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.70 | |
| James Ralston 8350 Angus Ave Inver Grove Heights MN 55077-3801 *1710 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019 | WATTS PARK PLAT 2 EX W 20 FT LOT 4 AND ALL OF LOT 3 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 60.00 60.00 60.00 | \$25.20 \$7.80 \$39.60 <u>\$72.60</u> | 22-29-22-44-0079 |
| | | *** 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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|----------------------|-------------------------|-------------------------------|-------------------------|
| Heather E G Wolf John M Wolf 1713 Ivy Ave E St Paul MN 55106-2230 *1713 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019 | HAZEL PARK DIVISION 7 ST. PAUL, MINN. LOTS 28 & LOT 29 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 80.00 80.00 80.00 | \$33.60 \$10.40 \$52.80 | 22-29-22-41-0169 |
| | | *** Owner and Taxpayer *** | | | <u>\$96.80</u> | |
| | | Total Assessment: | | | \$96.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.80 | |
| Mai Lee 1714 Ivy Ave E St Paul MN 55106-2231 *1714 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019 | WATTS PARK PLAT 2 LOT 2 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-22-44-0078 |
| | | *** Owner and Taxpayer *** | | | <u>\$48.40</u> | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Bou V L Yang Cher Pao Yang 1718 Ivy Ave E St Paul MN 55106-2231 *1718 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019 | WATTS PARK PLAT 2 LOT 1 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 81.50 40.00 81.50 | \$34.23 \$5.20 \$53.79 | 22-29-22-44-0077 |
| | | *** Owner and Taxpayer *** | | | <u>\$93.22</u> | |
| | | Total Assessment: | | | \$93.22 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.22 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Kia Moua Vang 1721 Ivy Ave E St Paul MN 55106-2235 *1721 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019 | AMES ACRE LOTS EX N 148 FT THE W 1/2 OF LOT 6 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 104.50 | \$43.89 | 22-29-22-41-0087 |
| | | Citywide Street Lighting | 0.66 | 104.50 | \$68.97 | |
| | | | | | \$112.86 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$112.86 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$112.86 |

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|---|--|-------------------------------------|------|-------|-------------------------|-------------------------|
| Thomas R Harrigan 1731 Ivy Ave E St Paul MN 55106-2235 *1731 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019 | AMES ACRE LOTS S 1/2 OF PART S OF CLEAR AVE OF W 1/2 OF LOT 7 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-41-0089 |
| | | 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 |

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|---|---|-------------------------------------|------|--------|-------------------------|-------------------------|
| Dana Briggs 1736 Ivy Ave E St Paul MN 55106-2238 *1736 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019 | GERARDINE'S GARDEN LOTS W 100 FT OF E 180 FT OF N 132 FT OF LOT 13 | Street Sweeping - Residential Stree | 0.42 | 100.00 | \$42.00 | 22-29-22-44-0005 |
| | | 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|--------------|----------------|--------------------------------------|-------------------------|
| Andrew Vang 1737 Ivy Ave E St Paul MN 55106-2235 *1737 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019 | AMES ACRE LOTS S 134 FT OF E 1/2 OF LOT 7 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 <u>\$64.80</u> | 22-29-22-41-0090 |
| | | *** 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 | |

| | | | | | | |
|---|---|---|--------------|----------------|--------------------------------------|-------------------------|
| Kurt M Nier Naysim Vong Nier 1744 Ivy Ave E St Paul MN 55106-2238 *1744 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019 | GERARDINE'S GARDEN LOTS EX S 155 FT; THE E 80 FT OF LOT 13 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 80.00 80.00 | \$33.60 \$52.80 <u>\$86.40</u> | 22-29-22-44-0009 |
| | | *** 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 | |

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|--|---|---|--------------|----------------|--------------------------------------|-------------------------|
| Patricia Anacker 1757 Ivy Ave E St Paul MN 55106-2235 *1757 IVY AVE E *Ward: 6 *Pending as of: 8/21/2019 | AMES ACRE LOTS SW 1/4 OF LOT 9 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 <u>\$64.80</u> | 22-29-22-41-0093 |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|----------------------------------|-------------------------------------|-----------|----------|-------------------------|------------------|
| Rastislav Petric | AMES ACRE LOTS S 138 FT OF E 1/2 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-41-0094 |
| Maria Petric | OF LOT 9 BLK 4 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 1763 Ivy Ave E | | | | | <u>\$64.80</u> | |
| St Paul MN 55106-2235 | | *** Owner and Taxpayer *** | | | | |
| *1763 IVY AVE E | | | | | | |
| *Ward: 6 | | | | | Total Assessment: | \$64.80 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$64.80 |

| | | | | | | |
|---------------------------|-------------------------------------|-------------------------------------|------|-------|-------------------------|------------------|
| Nathan James Mcgovern | GERARDINE'S GARDEN LOTS EX W | Street Sweeping - Residential Stree | 0.42 | 95.00 | \$39.90 | 22-29-22-44-0011 |
| 1764 Ivy Ave E | 87 98/100 FT AND EX E 115 FT LOT 12 | Citywide Street Lighting | 0.66 | 95.00 | \$62.70 | |
| St Paul MN 55106-2238 | | | | | <u>\$102.60</u> | |
| *1764 IVY AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | Total Assessment: | \$102.60 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$102.60 |

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|---------------------------|--------------------------------|-------------------------------------|------|-------|-------------------------|------------------|
| Kang Bao Her | AMES ACRE LOTS EX THE E 44 FT; | Street Sweeping - Residential Stree | 0.42 | 76.00 | \$31.92 | 22-29-22-41-0179 |
| 1771 Ivy Ave E | THE S 100 FT OF LOT 10 BLK 4 | Citywide Street Lighting | 0.66 | 76.00 | \$50.16 | |
| St Paul MN 55106-2235 | | | | | <u>\$82.08</u> | |
| *1771 IVY AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | Total Assessment: | \$82.08 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$82.08 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---|---|-------------------------------------|-----------|-----------|-------------------------|---|--------------------|
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1250 KAUFMAN DR *Ward: 4 *Pending as of: 8/21/2019 | SECTION 22 TOWN 29 RANGE 23 VAC STS AND ALLEYS ACCRUING & LOT A COMO ADD & LOT 8 LAKE COMO VILLAS & BLKS 6 & 7 STRAND ADD & LOTS 1 THRU 6 STRAND ADD NO.2 & SUNSHINE PLACE PARK IN THE | Street Sweeping - Commercial/Art | 1.02 | 9,220.00 | \$9,404.40 | 22-29-23-44-0003 ***EXEMPT*** | |
| | | Street Sweeping - Residential Stree | 0.42 | 2,242.00 | \$941.64 | | |
| | | Citywide Street Lighting | 0.66 | 11,462.00 | \$7,564.92 | | |
| | | | | | | | <u>\$17,910.96</u> |
| | | | | | Total Assessment: | \$17,910.96 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$17,910.96 | |
| Csp Como Park Pr33063 15 Kellogg Blvd W 140 St Paul MN 55102-1613 *1250 KAUFMAN DR *Ward: 4 *Pending as of: 8/21/2019 | SECTION 22 TOWN 29 RANGE 23 VAC STS AND ALLEYS ACCRUING & LOT A COMO ADD & LOT 8 LAKE COMO VILLAS & BLKS 6 & 7 STRAND ADD & LOTS 1 THRU 6 STRAND ADD NO.2 & SUNSHINE PLACE PARK IN THE | *** Taxpayer and 3rd Party *** | | | | 22-29-23-44-0003 ***EXEMPT*** | |
| | | | | | Total Assessment: | | \$17,910.96 |
| | | | | | This Payment: | | \$0.00 |
| | | | | | Current Year Principal: | | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$17,910.96 | |
| Meng Lee 1220 Kennard St St Paul MN 55106-2310 *1220 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019 | GERARDINE'S GARDEN LOTS S 68 FT OF N 191 FT OF W 1/2 OF LOT 26 | Street Sweeping - Residential Stree | 0.42 | 68.00 | \$28.56 | 22-29-22-44-0136 | |
| | | Citywide Street Lighting | 0.66 | 68.00 | \$44.88 | | |
| | | | | | | | <u>\$73.44</u> |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|--------------|------------------|--|-------------------------|
| Lee Yang 1224 Kennard St St Paul MN 55106-2310 *1224 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019 | GERARDINE'S GARDEN LOTS N 123 FT OF W 1/2 OF LOT 26 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 123.00 123.00 | \$51.66 \$81.18 <hr/> <hr/> \$132.84 | 22-29-22-44-0135 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$132.84 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$132.84 |

| | | | | | | |
|--|---|---|--------------|----------------|---|-------------------------|
| Nancy Lo 1225 Kennard St St Paul MN 55106-2309 *1225 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO KENNARD ST AND EX N 50 FT OF E 90 FT THE N 100 FT OF S 295 16/100 FT OF E 295 16/100 FT OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 55.00 55.00 | \$23.10 \$36.30 <hr/> <hr/> \$59.40 | 22-29-22-43-0019 |
| | | *** 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 |

| | | | | | | |
|---|---|---|--------------|------------------|--|-------------------------|
| Dawn M Johnson Skelly Joseph J Skelly 3173 Lake Johanna Blvd St Paul MN 55112-7940 *1231 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO KENNARD ST THE FOL N 50 FT OF S 295 16/100 FT OF E 90 FT OF SE 1/4 OF SW 1/4 OF SE 1/4 ALSO EX N 313 FT AND EX S 295 16/100 FT THE E 295 16/100 FT OF SD 1/4 1/4 OF SEC 22 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 101.00 101.00 | \$42.42 \$66.66 <hr/> <hr/> \$109.08 | 22-29-22-43-0018 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$109.08 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.08 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------|-------------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Kari Iverson | SECTION 22 TOWN 29 RANGE 22 EX | Street Sweeping - Residential Stree | 0.42 | 65.00 | \$27.30 | 22-29-22-43-0016 |
| Chris Iverson | ST THE S 65 FT OF N 263 FT OF E 295 | Citywide Street Lighting | 0.66 | 65.00 | \$42.90 | |
| 1668 Mississippi St Ne | 16/100 FT OF SE 1/4 OF SW 1/4 OF SE | | | | <u>\$70.20</u> | |
| Fridley MN 55432-4748 | 1/4 OF SEC 22 TN 29 RN 22 | *** Owner and Taxpayer *** | | | | |

***1239 KENNARD ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$70.20 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$70.20 |

| | | | | | | |
|-----------------------|-------------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Chong Thao | SECTION 22 TOWN 29 RANGE 22 EX | Street Sweeping - Residential Stree | 0.42 | 65.00 | \$27.30 | 22-29-22-43-0015 |
| 1245 Kennard St | ST THE S 65 FT OF N 198 FT OF E 295 | Citywide Street Lighting | 0.66 | 65.00 | \$42.90 | |
| St Paul MN 55106-2309 | 16/100 FT OF SE 1/4 OF SW 1/4 OF SE | | | | <u>\$70.20</u> | |
| | 1/4 OF SEC 22 TN 29 RN 22 | *** Owner and Taxpayer *** | | | | |

***1245 KENNARD ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$70.20 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$70.20 |

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|--------|-----------------|------------------|
| Kue Yang | GERARDINE'S GARDEN LOTS EX S 50 | Street Sweeping - Residential Stree | 0.42 | 106.00 | \$44.52 | 22-29-22-44-0133 |
| 1246 Kennard St | FT. LOT 24 | Citywide Street Lighting | 0.66 | 106.00 | \$69.96 | |
| St Paul MN 55106-2310 | | | | | <u>\$114.48</u> | |
| | | *** Owner and Taxpayer *** | | | | |

***1246 KENNARD ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$114.48 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$114.48 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------|------------------|
| Kacie P Yang 1251 Kennard St St Paul MN 55106-2309 | SECTION 22 TOWN 29 RANGE 22 EX ST THE S 50 FT OF N 133 FT OF E 295 16/100 FT OF SE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-43-0014 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |

***1251 KENNARD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|---------|------------------|
| Sonja E Dunlap 1255 Kennard St St Paul MN 55106-2309 | SECTION 22 TOWN 29 RANGE 22 EX ST THE N 83 FT OF E 295 16/100 FT OF SE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 83.00 | \$34.86 | 22-29-22-43-0013 |
| | | Citywide Street Lighting | 0.66 | 83.00 | \$54.78 | |
| | | | | | | |

***1255 KENNARD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|---------|------------------|
| Mary E Jass 1263 Kennard St St Paul MN 55106-2309 | SECTION 22 TOWN 29 RANGE 22 EX N 252 FT; THE SE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO ST) OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 78.00 | \$32.76 | 22-29-22-43-0012 |
| | | Citywide Street Lighting | 0.66 | 78.00 | \$51.48 | |
| | | | | | | |

***1263 KENNARD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------------|---|-------------------------------------|-----------|----------|-------------------------|------------------|
| Nicholas Hetchler | SECTION 22 TOWN 29 RANGE 22 EX | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-22-43-0011 |
| Maria Fransiska Monalisa Da Nona | ST S 42 FT OF N 252 FT OF THE SE 1/4 | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| 1267 Kennard St | OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 | | | | <u>\$45.36</u> | |
| St Paul MN 55106-2309 | 22 TN 29 RN 22 | *** 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 |
| Tiffany Carter | SECTION 22 TOWN 29 RANGE 22 EX | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-22-43-0010 |
| 1271 Kennard St | ST S 42 FT OF N 210 FT OF SE 1/4 OF | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| St Paul MN 55106-2309 | NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 | | | | <u>\$45.36</u> | |
| | TN 29 RN 22 | *** 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 |
| Christopher Mehalovich | WATTS PARK PLAT 2 W 1/2 OF LOT 14 | Street Sweeping - Residential Stree | 0.42 | 91.00 | \$38.22 | 22-29-22-44-0109 |
| Tara P Ellestad-Mehalovich | AND ALL OF LOT 15 BLK 2 | Alley Sweeping | 0.13 | 58.00 | \$7.54 | |
| 2118 149th Ave Nw | | Citywide Street Lighting | 0.66 | 91.00 | \$60.06 | |
| Andover MN 55304-2581 | | | | | <u>\$105.82</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$105.82 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$105.82 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Scott A Latessa | SECTION 22 TOWN 29 RANGE 22 SUBJ TO KENNARD ST THE N 84 FT OF SE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 84.00 | \$35.28 | 22-29-22-43-0008 |
| Lisa E Latessa | | Citywide Street Lighting | 0.66 | 84.00 | \$55.44 | |
| 1287 Kennard St St Paul MN 55106-2309 | | | | | <u>\$90.72</u> | |

***1287 KENNARD ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$90.72 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$90.72 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|----------------|-------------------------|
| Brenda D Wood | SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE S 50 FT OF E 179 6/10 FT OF NE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-43-0007 |
| 1291 Kennard St St Paul MN 55106-2309 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$54.00</u> | |

***1291 KENNARD ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| 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 | DAWSON'S ACRE LOTS BLK 4 | Street Sweeping - Residential Stree | 0.42 | 2,390.00 | \$1,003.80 | 22-29-22-42-0138 ***EXEMPT*** |
| 25 4th St W Rm 1000 St Paul MN 55102-1692 | | Citywide Street Lighting | 0.66 | 2,390.00 | \$1,577.40 | |
| | | | | | <u>\$2,581.20</u> | |

***1371 KENNARD ST**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|-------------------|
| Total Assessment: | \$2,581.20 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$2,581.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--------------------------------|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Hugo A Bustos | SYLVAN HEIGHTS ADDITION LOT 12 | Street Sweeping - Commercial/Art | 1.02 | 60.00 | \$61.20 | 22-29-22-22-0050 |
| Alesha R Adams | BLK 1 | Street Sweeping - Residential Stree | 0.42 | 25.00 | \$10.50 | |
| 1350 Larpenteur Ave E | | Citywide Street Lighting | 0.66 | 85.00 | \$56.10 | |
| St Paul MN 55109-4552 | | | | | <u>\$127.80</u> | |

***1350 LARPENTEUR AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$127.80 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$127.80 |

| | | | | | | |
|-----------------------|----------------------------------|-------------------------------------|------|--------|-----------------|-------------------------|
| David P Kiel | J. W. HAM'S SUBDIVISION OF LOT 2 | Street Sweeping - Commercial/Art | 1.02 | 63.50 | \$64.77 | 22-29-22-21-0048 |
| Kimsuo Lay | OF THE PIONEER REAL ESTATE AND | Street Sweeping - Residential Stree | 0.42 | 38.50 | \$16.17 | |
| 1492 Larpenteur Ave E | BUILDING SOCIETY'S SUBDIVISION | Alley Sweeping | 0.13 | 77.00 | \$10.01 | |
| St Paul MN 55109-4546 | LOTS 29 AND LOT 30 | Citywide Street Lighting | 0.66 | 102.00 | \$67.32 | |
| | | | | | <u>\$158.27</u> | |

***1492 LARPENTEUR AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$158.27 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$158.27 |

| | | | | | | |
|-----------------------|---------------------------------------|----------------------------------|------|-------|----------------|-------------------------|
| Hipolito Barboza | PHALEN HEIGHTS THE W 27.5 FT OF | Street Sweeping - Commercial/Art | 1.02 | 28.00 | \$28.56 | 22-29-22-21-0002 |
| Griselda Valdovinos | E 82.5 FT OF THE FOL; THE N 7.5 FT OF | Citywide Street Lighting | 0.66 | 28.00 | \$18.48 | |
| 1532 Larpenteur Ave E | LOT 21 & ALL OF LOTS 23 & 25 & SUBJ | | | | <u>\$47.04</u> | |
| St Paul MN 55109-4553 | TO ST; LOT 27 | | | | | |

***1532 LARPENTEUR AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$47.04 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$47.04 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|----------------------------------|-----------|----------|-------------|------------------|
| Paul D Tidmarsh 1674 Larpenteur Ave E Maplewood MN 55109-4608 | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO ROAD THE W 60 FT OF E 212 FT OF THE N 143 38/100 FT OF W 1/2 OF LOT 2 | Street Sweeping - Commercial/Art | 1.02 | 52.50 | \$53.55 | 22-29-22-11-0065 |
| | | Citywide Street Lighting | 0.66 | 52.50 | \$34.65 | |
| | | | | | \$88.20 | |

***1674 LARPELTEUR AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$88.20 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$88.20 |

| | | | | | | |
|--|---|----------------------------------|------|-------|---------|------------------|
| Gilberto Perez Renteria Pablo Perez Soria 1680 Larpenteur Ave E St Paul MN 55109-4608 | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 50 FT OF E 152 FT OF N 143 38/100 FT OF W 1/2 OF LOT 2 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-22-11-0064 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$84.00 | |

***1680 LARPELTEUR AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|--|----------------------------------|------|-------|---------|------------------|
| Erik Jacobs 1688 Larpenteur Av E Maplewood MN 55109-4608 | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. E 52 FT OF N 143 38/100 FT OF THE W 1/2 OF LOT 2 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-22-11-0062 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$84.00 | |

***1688 LARPELTEUR AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|----------------|------------------|
| Ronald B Gosselin | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. EX S 123 24/100 FT AND EX E 49 FT AND EX W 52 FT THE W 1/2 OF E 1/2 OF PART N OF AVE OF LOT 2 | Street Sweeping - Commercial/Art | 1.02 | 55.00 | \$56.10 | 22-29-22-11-0060 |
| Sheryl L Gosselin | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| 1698 Larpenteur Ave E St Paul MN 55109-4608 | | | | | <u>\$92.40</u> | |

***1698 LARPEUR AVE E**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$92.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$92.40 |

| | | | | | | |
|--|--|----------------------------------|------|-------|----------------|------------------|
| Chad M Heinn | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. EX S 123 24/100 FT THE E 49 FT OF W 1/2 OF E 1/2 OF PART N OF AVE OF LOT 2 | Street Sweeping - Commercial/Art | 1.02 | 49.00 | \$49.98 | 22-29-22-11-0059 |
| Elizabeth R Heinn | | Citywide Street Lighting | 0.66 | 49.00 | \$32.34 | |
| 1706 Larpenteur Ave E St Paul MN 55109-4608 | | | | | <u>\$82.32</u> | |

***1706 LARPEUR AVE E**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$82.32 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$82.32 |

| | | | | | | |
|--|---|-------------------------------------|------|--------|---------|------------------|
| Gergorio Arroyo | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO ST AND EX W 53 6/10 FT THE N 145 FT OF E 1/4 OF LOT 2 | Street Sweeping - Commercial/Art | 1.02 | 37.50 | \$38.25 | 22-29-22-11-0057 |
| Karla P Rivera | | Street Sweeping - Residential Stree | 0.42 | 72.50 | \$30.45 | |
| 1714 Larpenteur Ave E St Paul MN 55109-4608 | | Citywide Street Lighting | 0.66 | 110.00 | \$72.60 | |

***1714 LARPEUR AVE E**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|----------------------------|-----------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$141.30 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$141.30 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------------------|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Peter M Brown | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO ST THE W 90 FT OF N 133 FT OF LOT 1 | Street Sweeping - Commercial/Art | 1.02 | 31.00 | \$31.62 | 22-29-22-11-0008 |
| Nancy V Brown | | Street Sweeping - Residential Stree | 0.42 | 67.00 | \$28.14 | |
| 23 Tremont St Malden MA 02148-4012 | | Citywide Street Lighting | 0.66 | 98.00 | \$64.68 | |
| | | | | | \$124.44 | |

***1722 LARPEN TEUR AVE E**

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$124.44 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$124.44 |

| | | | | | | |
|--|---|----------------------------------|------|-------|----------|-------------------------|
| Benjamin P Magnuson | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 78 FT OF E 366 45/100 FT OF N 133 FT OF LOT 1 | Street Sweeping - Commercial/Art | 1.02 | 80.00 | \$81.60 | 22-29-22-11-0004 |
| 1750 Larpenteur Ave E St Paul MN 55109-4609 | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | \$134.40 | |

***1750 LARPEN TEUR AVE E**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|---|----------------------------------|------|--------|----------|-------------------------|
| Borchert Properties Llc | CHELSEA HEIGHTS SUBJ TO LARPEN TEUR AVE; LOTS 29 & 30 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 198.00 | \$201.96 | 22-29-23-12-0171 |
| 741 Timber Ln Shoreview MN 55126-4103 | | Alley Sweeping | 0.13 | 68.00 | \$8.84 | |
| | | | | | \$130.68 | |
| | | | | | \$341.48 | |

***1330 LARPEN TEUR AVE W**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$341.48 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$341.48 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 | PALISADE ADDITION TO SAINT PAUL A 50 FT RR R/W THRU BLKS 6, 7, 11 & BLK 12 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-28-23-21-0062 |
| | | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | |
| | | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| | | | | | <u>\$138.00</u> | |
| *0 MADISON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$138.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$138.00 | |
| Budhi Man Gautam Jhana Gautam 1637 Manton St St Paul MN 55106-1219 | THE LENTSCH CO. ADDITION EX N 41 FT; LOT 15 & ALL OF LOT 14 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-21-0076 |
| | | Alley Sweeping | 0.13 | 91.00 | \$11.83 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | <u>\$76.63</u> | |
| *1637 MANTON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$76.63 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$76.63 | |
| Colin Vang Bao Chang 1642 Manton St St Paul MN 55106-1220 | MANTON PARK W 1/2 OF VAC ALLEY ADJ & FOL; S 10 FT OF LOT 16 & ALL OF LOT 15 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-21-0060 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$54.00</u> | |
| *1642 MANTON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| James P Sullivan Tr Karen R Sullivan Tr 1643 Manton St St Paul MN 55106-1219 | THE LENTSCH CO. ADDITION EX N 41 FT; LOT 16 & THE N 41 FT OF LOT 15 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-21-0075 |
| *** Owner and Taxpayer *** | | | | | \$60.50 | |
| Total Assessment: | | | | | \$60.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$60.50 | |

| | | | | | | |
|--|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Anita Staples 1659 Manton St St Paul MN 55106-1219 | THE LENTSCH CO. ADDITION EX N 41 FT; LOT 19 & N 41 FT OF LOT 18 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-21-0072 |
| *** Owner and Taxpayer *** | | | | | \$60.50 | |
| Total Assessment: | | | | | \$60.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$60.50 | |

| | | | | | | |
|---|---|---|--------------|----------------|--------------------|-------------------------|
| Chue Vang Lee Chong Xiong Lee 1660 Manton St St Paul MN 55106-1220 | MANTON PARK W 1/2 OF VAC ALLEY ACCRUING AND FOL EX S 30 FT LOT 18 AND ALL OF LOT 19 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 | 22-29-22-21-0063 |
| *** Owner and Taxpayer *** | | | | | \$54.00 | |
| Total Assessment: | | | | | \$54.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$54.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Bmt Properties Llc 474 Minnehaha Ave W St Paul MN 55103-1523 *1665 MANTON ST *Ward: 6 *Pending as of: 8/21/2019 | THE LENTSCH CO. ADDITION S 9 FT OF LOT 20 & N 41 FT OF LOT 19 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-21-0071 |
| | | | | | \$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 |
| Delisle Po Box 17122 St Paul MN 55117-0075 *1666 MANTON ST *Ward: 6 *Pending as of: 8/21/2019 | MANTON PARK W 1/2 OF VAC ALLEY ACCRUING AND FOL; S 20 FT OF LOT 22 & ALL OF LOT 21 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 | 22-29-22-21-0065 |
| | | | | | \$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 |
| Karen Newman 1669 Manton St St Paul MN 55106-1219 *1669 MANTON ST *Ward: 6 *Pending as of: 8/21/2019 | THE LENTSCH CO. ADDITION EX S 9 FT; LOT 20 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-21-0070 |
| | | | | | \$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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|----------------------|-------------------------|--|-------------------------|
| Vang Seng Her Yi Moua 1671 Manton St St Paul MN 55106-1219 *1671 MANTON ST *Ward: 6 *Pending as of: 8/21/2019 | THE LENTSCH CO. ADDITION LOT 21 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 <u>\$60.50</u> | 22-29-22-21-0069 |
| | | *** 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 | |
| Eugene Kotz 1305 Maryland Ave E St Paul MN 55106-2811 *1305 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019 | BRENNER ADDITION NO. 2 W 35 FT OF LOT 6 AND EX E 20 FT LOT 8 AND ALL OF LOT 9 BLK 3 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 119.00 119.00 | \$121.38 \$78.54 <u>\$199.92</u> | 22-29-22-33-0104 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$199.92 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$199.92 | |
| Shoua Lee 1345 Maryland Ave E St Paul MN 55106-2811 *1345 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019 | LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN TOWNHOMES LOT 25 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 13.50 13.50 | \$13.76 \$8.90 <u>\$22.66</u> | 22-29-22-33-0190 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$22.66 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$22.66 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|----------------------------------|-----------|----------|-------------|-------------------------|
| Mark E Richards 1347 Maryland Ave E St Paul MN 55106-2811 | LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN TOWNHOMES LOT 24 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 13.50 | \$13.76 | 22-29-22-33-0189 |
| | | Citywide Street Lighting | 0.66 | 13.50 | \$8.90 | |
| | | | | | \$22.66 | |

***1347 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$22.66 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$22.66 |

| | | | | | | |
|---|--|----------------------------------|------|-------|---------|-------------------------|
| Osman M Ahmed Jina Ali Mohamed 1349 Maryland Ave E St Paul MN 55106-2811 | LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN TOWNHOMES LOT 23 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 13.50 | \$13.76 | 22-29-22-33-0188 |
| | | Citywide Street Lighting | 0.66 | 13.50 | \$8.90 | |
| | | | | | \$22.66 | |

***1349 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$22.66 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$22.66 |

| | | | | | | |
|---|--|----------------------------------|------|-------|---------|-------------------------|
| James L Boy 1351 Maryland Ave E St Paul MN 55106-2811 | LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN TOWNHOMES LOT 22 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 13.50 | \$13.76 | 22-29-22-33-0187 |
| | | Citywide Street Lighting | 0.66 | 13.50 | \$8.90 | |
| | | | | | \$22.66 | |

***1351 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$22.66 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$22.66 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|--|--------------|----------------|-------------------|-------------------------|
| Jodi Koerner 1353 Maryland Ave St Paul MN 55106-2811 | LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN TOWNHOMES LOT 21 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 13.50 13.50 | \$13.76 \$8.90 | 22-29-22-33-0186 |
| | | | | | \$22.66 | |

***1353 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$22.66 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$22.66 |

| | | | | | | |
|---|--|--|--------------|----------------|-------------------|-------------------------|
| Jhana R Pittman 1355 Maryland Ave St Paul MN 55106-2811 | LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN TOWNHOMES LOT 20 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 13.50 13.50 | \$13.76 \$8.90 | 22-29-22-33-0185 |
| | | | | | \$22.66 | |

***1355 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$22.66 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$22.66 |

| | | | | | | |
|---|---|---|----------------------|----------------------------|----------------------------------|-------------------------|
| Nengshy Plaza Inc 1371 Maryland Ave St Paul MN 55106-2862 | SUBJ TO RD VAC ALLEYS ACCRUING AND FOL; LOTS 8 THRU LOT 12 WOODS ADDTN AND IN SD BRENNER ADDTN LOT 5 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 252.00 410.00 662.00 | \$257.04 \$172.20 \$436.92 | 22-29-22-33-0205 |
| | | | | | \$866.16 | |

***1361 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$866.16 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$866.16 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|-------------------------|-------------------------|
| Her Investment Group Llc 1919 Orange Ave E St Paul MN 55119-3258 | Subj To Ave & St & Esmts; Vac Alley Accruing And Lots 10 Thru 17 | Street Sweeping - Commercial/Art | 1.02 | 421.00 | \$429.42 | 22-29-22-34-0082 |
| | | Citywide Street Lighting | 0.66 | 421.00 | \$277.86 | |
| | | | | | \$707.28 | |
| *1425 MARYLAND AVE E | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$707.28 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$707.28 |

| | | | | | | |
|--|--|----------------------------------|------|-------|-------------------------|-------------------------|
| Her Investment Group Llc 1919 Orange Ave E St Paul MN 55119-3258 | Subj To Rd And Ex E 100 Ft; W 1/2 Of Lots 7 And Lot 8 Blk 4 | Street Sweeping - Commercial/Art | 1.02 | 51.00 | \$52.02 | 22-29-22-34-0081 |
| | | Citywide Street Lighting | 0.66 | 51.00 | \$33.66 | |
| | | | | | \$85.68 | |
| *1447 MARYLAND AVE E | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$85.68 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$85.68 |

| | | | | | | |
|---|---|----------------------------------|------|-------|-------------------------|-------------------------|
| Cheemeng Vang 1455 Maryland Ave E St Paul MN 55106-2801 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 50 FT OF E 100 FT OF W 1/2 OF LOTS 7 AND LOT 8 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-22-34-0041 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$84.00 | |
| *1455 MARYLAND AVE E | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$84.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$84.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|----------------------------------|-----------|----------|----------------|-------------------------|
| Mark A Palm 1459 Maryland Ave E St Paul MN 55106-2801 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 E 50 FT OF W 1/2 OF LOTS 7 AND LOT 8 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-22-34-0040 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$84.00</u> | |

***1459 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|---|----------------------------------|------|-------|----------------|-------------------------|
| Joseph R Wiggins Sara R Wiggins 1471 Maryland Ave E St Paul MN 55106-2801 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 E 50 FT OF W 100 FT OF E 1/2 OF LOTS 7 & LOT 8 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-22-34-0038 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$84.00</u> | |

***1471 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-----------------|----------|-------------------------|
| Zamzam Inc 1149 97th Ln Nw Coon Rapids MN 55433-4585 | SECTION 22 TOWN 29 RANGE 22 W 180 FT OF S 173 FT OF (SUBJ TO ST AVE & ESMTS) OF SE 1/4 OF SEC 22 TN 29 RN 22 | Street Sweeping - Commercial/Art | 1.02 | 150.00 | \$153.00 | 22-29-22-43-0040 |
| | | Street Sweeping - Residential Stree | 0.42 | 140.00 | \$58.80 | |
| | | Citywide Street Lighting | 0.66 | 290.00 | \$191.40 | |
| | | | | <u>\$403.20</u> | | |

***1543 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$403.20 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$403.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------|--|----------------------------------|-----------|----------|-------------|------------------|
| Zamzam Inc | SECTION 22 TOWN 29 RANGE 22 S | Street Sweeping - Commercial/Art | 1.02 | 84.00 | \$85.68 | 22-29-22-43-0041 |
| Co Maan Abukhudeer | 173 FT OF E 84 FT OF W 264 FT OF SW | Citywide Street Lighting | 0.66 | 84.00 | \$55.44 | |
| 1149 97th Ln Nw | 1/4 OF SE 1/4 (SUBJ TO AVE) IN SEC 22 TN 29 RN 22 | | | | \$141.12 | |

Coon Rapids MN 55433-5495
***1555 MARYLAND AVE E**

*Ward: 6
 *Pending as of: 8/21/2019

| | |
|----------------------------|-----------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$141.12 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$141.12 |

| | | | | | | |
|--------------------|--|----------------------------------|------|--------|----------|------------------|
| Zamzam Inc | SECTION 22 TOWN 29 RANGE 22 EX | Street Sweeping - Commercial/Art | 1.02 | 134.00 | \$136.68 | 22-29-22-43-0042 |
| Co Maan Abukhudeer | W 264 FT THE S 173 FT OF W 6 ACRES | Citywide Street Lighting | 0.66 | 134.00 | \$88.44 | |
| 1149 97th Ln Nw | OF SW 1/4 OF SW 1/4 OF SE 1/4 /SUBJ TO AVE/ IN SEC 22 TN 29 RN 22 | | | | \$225.12 | |

Coon Rapids MN 55433-5495
***1571 MARYLAND AVE E**

*Ward: 6
 *Pending as of: 8/21/2019

| | |
|----------------------------|-----------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$225.12 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$225.12 |

| | | | | | | |
|-----------------------|---|----------------------------------|------|--------|----------|------------------|
| City Of St Paul | SECTION 22 TOWN 29 RANGE 22 EX N | Street Sweeping - Commercial/Art | 1.02 | 434.00 | \$442.68 | 22-29-22-43-0051 |
| 25 4th St W Rm 1000 | 166.3 FT LYING W OF E 38.42 FT & EX | Citywide Street Lighting | 0.66 | 434.00 | \$286.44 | |
| St Paul MN 55102-1692 | W 10 FT OF N 1/2 LYING S OF N 166.3 FT; THE FOL; E 1/2 OF NW 1/4 OF SW 1/4 OF SE 1/4 & W 1/2 OF NE 1/4 OF SW 1/4 OF SE 1/4 & W 1 ACRE OF E 4 | | | | \$729.12 | |

***1579 MARYLAND AVE E**

*Ward: 6
 *Pending as of: 8/21/2019

| | |
|----------------------------|-----------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$729.12 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$729.12 |

EXEMPT

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|----------------------|-------------------------------------|-----------|----------|-------------|-------------------------|
| Drie Tulpen Llc | LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 51.50 | \$52.53 | 22-29-22-43-0052 |
| 797 Lexington Pky S | | Street Sweeping - Residential Stree | 0.42 | 32.50 | \$13.65 | |
| St Paul MN 55116-2348 | | Citywide Street Lighting | 0.66 | 84.00 | \$55.44 | |
| | | | | | \$121.62 | |

***1637 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|-------------|----------------------------------|------|--------|----------|-------------------------|
| Drie Tulpen Llc | LOT 2 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 103.00 | \$105.06 | 22-29-22-43-0053 |
| 797 Lexington Pky S | | Citywide Street Lighting | 0.66 | 103.00 | \$67.98 | |
| St Paul MN 55116-2348 | | | | | \$173.04 | |

***1637 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|--|-------------------------------------|------|-------|----------|-------------------------|
| Larry Hughes | GERARDINE'S GARDEN LOTS EX N 191 FT THE W 1/2 OF LOT 26 | Street Sweeping - Commercial/Art | 1.02 | 37.50 | \$38.25 | 22-29-22-44-0137 |
| 1663 Maryland Ave E | | Street Sweeping - Residential Stree | 0.42 | 61.00 | \$25.62 | |
| St Paul MN 55106-2940 | | Citywide Street Lighting | 0.66 | 98.50 | \$65.01 | |
| | | | | | \$128.88 | |

***1663 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$128.88 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$128.88 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------|-------------------------------|----------------------------------|-----------|----------|-----------------|------------------|
| Nou Vang | GERARDINE'S GARDEN LOTS E 1/2 | Street Sweeping - Commercial/Art | 1.02 | 75.00 | \$76.50 | 22-29-22-44-0138 |
| Liliane Vang | OF LOT 26 | Citywide Street Lighting | 0.66 | 75.00 | \$49.50 | |
| 1669 Maryland Ave E | | | | | <u>\$126.00</u> | |

***1669 MARYLAND AVE E**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|----------------------------|-----------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$126.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$126.00 |

| | | | | | | |
|-----------------------|-------------------------------|----------------------------------|------|-------|-----------------|------------------|
| Karl W Kaiser | GERARDINE'S GARDEN LOTS E 1/2 | Street Sweeping - Commercial/Art | 1.02 | 75.00 | \$76.50 | 22-29-22-44-0140 |
| 1683 Maryland Av E | OF LOT 25 | Citywide Street Lighting | 0.66 | 75.00 | \$49.50 | |
| St Paul MN 55106-2940 | | | | | <u>\$126.00</u> | |

***1683 MARYLAND AVE E**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|----------------------------|-----------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$126.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$126.00 |

| | | | | | | |
|-----------------------|------------------------------|----------------------------------|------|-------|-----------------|------------------|
| Patricia A Selisker | GERARDINE'S GARDEN LOTS EX W | Street Sweeping - Commercial/Art | 1.02 | 74.00 | \$75.48 | 22-29-22-44-0142 |
| 1707 Maryland Ave E | 75 FT THE S 1/2 OF LOT 22 | Citywide Street Lighting | 0.66 | 74.00 | \$48.84 | |
| St Paul MN 55106-2940 | | | | | <u>\$124.32</u> | |

***1707 MARYLAND AVE E**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|----------------------------|-----------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$124.32 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$124.32 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|---------------------------------|----------------------------------|-----------|----------|----------------|------------------|
| Lisa M Alsides | GERARDINE'S GARDEN LOTS W 52 FT | Street Sweeping - Commercial/Art | 1.02 | 52.00 | \$53.04 | 22-29-22-44-0146 |
| Richard Alsides | OF S 125 FT OF LOT 21 | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| 1709 Maryland Ave E | | | | | <u>\$87.36</u> | |
| St Paul MN 55106-2940 | | *** Owner and Taxpayer *** | | | | |

***1709 MARYLAND AVE E**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$87.36 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$87.36 |

| | | | | | | |
|-----------------------|------------------------------------|----------------------------------|------|-------|----------------|------------------|
| Danelle K Weintzweig | GERARDINE'S GARDEN LOTS S 139 | Street Sweeping - Commercial/Art | 1.02 | 48.00 | \$48.96 | 22-29-22-44-0052 |
| Martin S Weintzweig | 69/100 FT OF FOL EX E 50 FT THE W | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| 1731 Maryland Ave E | 1/2 OF LOT 19 AND EX W 50 FT THE E | | | | <u>\$80.64</u> | |
| St Paul MN 55106-2942 | 1/2 OF LOT 20 | *** Owner and Taxpayer *** | | | | |

***1731 MARYLAND AVE E**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$80.64 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$80.64 |

| | | | | | | |
|-----------------------|-------------------------------------|----------------------------------|------|-------|----------------|------------------|
| Mad Properties Llc | GERARDINE'S GARDEN LOTS E 49 FT | Street Sweeping - Commercial/Art | 1.02 | 49.00 | \$49.98 | 22-29-22-44-0045 |
| 5633 Odana Rd | OF W 147 FT OF S 1/2 OF LOT 2 AND E | Citywide Street Lighting | 0.66 | 49.00 | \$32.34 | |
| Madison WI 53719-1225 | 49 FT OF W 147 FT OF LOT 1 | | | | <u>\$82.32</u> | |
| | | *** Owner and Taxpayer *** | | | | |

***1761 MARYLAND AVE E**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$82.32 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$82.32 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------|---------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Chao Pao Xiong | JESCO PHALEN PLAT 1 LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 32.00 | \$13.44 | 22-29-22-33-0118 |
| Tia M Xiong | | Citywide Street Lighting | 0.66 | 32.00 | \$21.12 | |
| 1288 Mcafee St | | | | | <u>\$34.56</u> | |

St Paul MN 55106-2141
***1288 MCAFEE ST**
 *Ward: 6
 *Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$34.56
 This Payment: \$0.00
 Current Year Principal: \$0.00
 Current Year Interest: \$0.00
Payoff Amount: \$34.56

| | | | | | | |
|----------------------------|---------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Elwyn P Anderson Trustee | JESCO PHALEN PLAT 1 LOT 1 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 24.00 | \$10.08 | 22-29-22-33-0117 |
| Marilyn M Anderson Trustee | | Citywide Street Lighting | 0.66 | 24.00 | \$15.84 | |
| 1292 Mcafee St | | | | | <u>\$25.92</u> | |

St Paul MN 55106-2141
***1292 MCAFEE ST**
 *Ward: 6
 *Pending as of: 8/21/2019

*** 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

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Blong Vang | JESCO PHALEN PLAT 1 LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 74.00 | \$31.08 | 22-29-22-33-0115 |
| 1293 Mcafee St | | Citywide Street Lighting | 0.66 | 74.00 | \$48.84 | |
| St Paul MN 55106-2142 | | | | | <u>\$79.92</u> | |

***1293 MCAFEE ST**
 *Ward: 6
 *Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$79.92
 This Payment: \$0.00
 Current Year Principal: \$0.00
 Current Year Interest: \$0.00
Payoff Amount: \$79.92

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|---------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Ye Thao | JESCO PHALEN PLAT 1 LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-33-0114 |
| 1299 Mcafee St | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| St Paul MN 55106-2142 | | | | | <u>\$59.40</u> | |

***1299 MCAFEE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Stephen M West | JESCO PHALEN PLAT 1 LOT 3 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-33-0113 |
| 1303 Mcafee St | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| St Paul MN 55106-2111 | | | | | <u>\$59.40</u> | |

***1303 MCAFEE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-------------------------|---------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Eugene F Gorka | JESCO PHALEN PLAT 1 LOT 2 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-33-0112 |
| Georgia Fay Erdos Gorka | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| 1311 Mcafee St | | | | | <u>\$59.40</u> | |

***1311 MCAFEE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Raymond A Gwenigale | MAYME'S ADDITION LOT 10 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 62.00 | \$26.04 | 22-29-22-32-0118 |
| Stacy D Gwenigale | | Citywide Street Lighting | 0.66 | 62.00 | \$40.92 | |
| 1321 Mcafee St | | | | | <u>\$66.96</u> | |
| St Paul MN 55106-2111 | | *** Owner and Taxpayer *** | | | | |
| *1321 MCAFEE ST | | | | | | |
| *Ward: 6 | | Total Assessment: | | | \$66.96 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.96 | |

| | | | | | | |
|---------------------------|----------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Chang Thao | MAYME'S ADDITION NO PART OF | Street Sweeping - Residential Stree | 0.42 | 66.00 | \$27.72 | 22-29-22-32-0078 |
| 1324 Mcafee St | IVY AVE VAC ADJ AND LOT 11 BLK 2 | Citywide Street Lighting | 0.66 | 66.00 | \$43.56 | |
| St Paul MN 55106-2112 | | | | | <u>\$71.28</u> | |
| *1324 MCAFEE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$71.28 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.28 | |

| | | | | | | |
|---------------------------|------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Xue Vang | MAYME'S ADDITION LOT 9 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 62.00 | \$26.04 | 22-29-22-32-0117 |
| Kurt Vang | | Citywide Street Lighting | 0.66 | 62.00 | \$40.92 | |
| 1327 Mcafee St | | | | | <u>\$66.96</u> | |
| St Paul MN 55106-2111 | | *** Owner and Taxpayer *** | | | | |
| *1327 MCAFEE ST | | | | | | |
| *Ward: 6 | | Total Assessment: | | | \$66.96 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.96 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|------------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Kim Sorn Theng 2534 Montana Ave E Maplewood MN 55119-3151 | MAYME'S ADDITION LOT 8 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 62.00 | \$26.04 | 22-29-22-32-0116 |
| | | Citywide Street Lighting | 0.66 | 62.00 | \$40.92 | |
| | | | | | <u>\$66.96</u> | |

***1333 MCAFEE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Cheng Xiong 1336 Mcafee St St Paul MN 55106-2112 | MAYME'S ADDITION LOT 9 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 66.00 | \$27.72 | 22-29-22-32-0080 |
| | | Citywide Street Lighting | 0.66 | 66.00 | \$43.56 | |
| | | | | | <u>\$71.28</u> | |

***1336 MCAFEE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Hpa Borrower 2018-1 Ms Llc 180 North Stetson Ave Unit 3650 Chicago IL 60601-4759 | MAYME'S ADDITION LOT 7 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 62.00 | \$26.04 | 22-29-22-32-0115 |
| | | Citywide Street Lighting | 0.66 | 62.00 | \$40.92 | |
| | | | | | <u>\$66.96</u> | |

***1339 MCAFEE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|------------------------------|-------------------------------------|------------------|-----------------|----------------------------|-------------------------|
| Pao Ge Yang 1345 Mcafee St St Paul MN 55106-2111 *1345 MCAFEE ST *Ward: 6 *Pending as of: 8/21/2019 | MAYME'S ADDITION LOT 6 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 62.00 | \$26.04 | 22-29-22-32-0114 |
| | | Citywide Street Lighting | 0.66 | 62.00 | \$40.92 | |
| | | | | | <u>\$66.96</u> | |
| | | | | | *** 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 |

| | | | | | | |
|---|------------------------------|-------------------------------------|------|-------|----------------------------|-------------------------|
| Jonathan M Hohnadel Kristin M Hohnadel 1349 Mcafee St St Paul MN 55106-2111 *1349 MCAFEE ST *Ward: 6 *Pending as of: 8/21/2019 | MAYME'S ADDITION LOT 5 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 62.00 | \$26.04 | 22-29-22-32-0113 |
| | | Citywide Street Lighting | 0.66 | 62.00 | \$40.92 | |
| | | | | | <u>\$66.96</u> | |
| | | | | | *** 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 |

| | | | | | | |
|---|------------------------------|-------------------------------------|------|-------|----------------------------|-------------------------|
| Mcafee Properties Llc 7565 N Shore Cir N Forest Lake MN 55025-8711 *1354 MCAFEE ST *Ward: 6 *Pending as of: 8/21/2019 | MAYME'S ADDITION LOT 6 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 66.00 | \$27.72 | 22-29-22-32-0083 |
| | | Citywide Street Lighting | 0.66 | 66.00 | \$43.56 | |
| | | | | | <u>\$71.28</u> | |
| | | | | | *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|------------------------------|---|--------------|----------------|--------------------------------------|-------------------------|
| Yang D Vang 1359 Mcafee St St Paul MN 55106-2111 *1359 MCAFEE ST *Ward: 6 *Pending as of: 8/21/2019 | MAYME'S ADDITION LOT 3 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 62.00 62.00 | \$26.04 \$40.92 <u>\$66.96</u> | 22-29-22-32-0111 |
| | | *** 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 | |

| | | | | | | |
|--|------------------------------|---|--------------|----------------|--------------------------------------|-------------------------|
| Timothy M Nash 1366 Mcafee St St Paul MN 55106-2112 *1366 MCAFEE ST *Ward: 6 *Pending as of: 8/21/2019 | MAYME'S ADDITION LOT 4 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 66.00 66.00 | \$27.72 \$43.56 <u>\$71.28</u> | 22-29-22-32-0085 |
| | | *** 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 | |

| | | | | | | |
|--|------------------------------|---|--------------|----------------|--------------------------------------|-------------------------|
| May Lee Vang Lee Pangyec Thao 1384 Mcafee St St Paul MN 55106-2112 *1384 MCAFEE ST *Ward: 6 *Pending as of: 8/21/2019 | MAYME'S ADDITION LOT 1 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 66.00 66.00 | \$27.72 \$43.56 <u>\$71.28</u> | 22-29-22-32-0088 |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|------------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Vour Chhe 1385 Mcafee St St Paul MN 55106-2111 | MAYME'S ADDITION LOT 1 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 70.00 | \$29.40 | 22-29-22-32-0107 |
| | | Citywide Street Lighting | 0.66 | 70.00 | \$46.20 | |
| | | | | | <u>\$75.60</u> | |

***1385 MCAFEE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|----------------|-------------------------|
| George F Ubel 1391 Mcafee St St Paul MN 55106-2111 | SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST PART W OF CL OF SD ST AND E OF N P RY R/W OF S 60 FT OF N 563 FT OF GOVT LOT 1 IN SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-32-0106 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | <u>\$64.80</u> | |

***1391 MCAFEE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|----------------|-------------------------|
| Carolyn M Allen 1396 Mcafee St St Paul MN 55106-2112 | SECTION 22 TOWN 29 RANGE 22 W 135 FT OF S 50 FT OF N 503 FT OF PART OF GOVT LOT 1 E OF MCAFEE ST IN SEC 22 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-32-0090 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$54.00</u> | |

***1396 MCAFEE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------|----------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Neh Reh | SECTION 22 TOWN 29 RANGE 22 W | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-32-0091 |
| Way B Paw | 135 FT OF S 50 FT OF N 453 FT OF | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1402 Mcafee St | PART OF GOVT LOT 1 E OF MCAFEE | | | | \$54.00 | |

St Paul MN 55106-2112

***1402 MCAFEE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|----------------------------------|-------------------------------------|------|-------|---------|------------------|
| Holly J Larson | SECTION 22 TOWN 29 RANGE 22 W | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-32-0092 |
| 1408 Mcafee St | 135 FT OF S 50 FT OF N 403 FT OF | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-2112 | PART OF GOVT LOT 1 E OF MCAFEE | | | | \$54.00 | |

ST IN SEC 22 TN 29 RN 22

***1408 MCAFEE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|--------------------------------------|-------------------------------------|------|-------|---------|------------------|
| See Vang | SECTION 22 TOWN 29 RANGE 22 SUBJ | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-32-0102 |
| 1415 Mcafee St | TO ST PART W OF CL OF SD ST AND E | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55106-2143 | OF N P RY R/W OF S 60 FT OF N 343 FT | | | | \$64.80 | |

OF GOVT LOT 1 IN SEC 22 TN 29 RN

***1415 MCAFEE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Jan M Hegstrom 1422 Mcafee St St Paul MN 55106-2112 | WITT'S ADDITION SUBJ TO ESMT LOT 4 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-32-0094 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | <u>\$64.80</u> | |
| *1422 MCAFEE ST | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | *** 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|----------------------------|-------------------------|
| James O Kleppen 1428 Mcafee St St Paul MN 55106-2112 | WITT'S ADDITION SUBJ TO ESMT LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-32-0095 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | <u>\$64.80</u> | |
| *1428 MCAFEE ST | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | *** 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|----------------------------|-------------------------|
| John B Domagall Eric C Domagall 7440 Keats Ave N Stillwater MN 55082-9368 | WITT'S ADDITION SUBJ TO ESMT LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-32-0096 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | <u>\$64.80</u> | |
| *1434 MCAFEE ST | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | *** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Ddn Futures Llc 811 Nebraska Ave E St Paul MN 55106-1735 | WITT'S ADDITION LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 76.00 | \$77.52 | 22-29-22-32-0098 |
| | | Street Sweeping - Residential Stree | 0.42 | 35.00 | \$14.70 | |
| | | Citywide Street Lighting | 0.66 | 111.00 | \$73.26 | |
| | | | | | <u>\$165.48</u> | |
| *1439 MCAFEE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$165.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$165.48 | |
| Megan E Robertson Dayton Matthew Dayton 1440 Mcafee St St Paul MN 55106-3625 | WITT'S ADDITION SUBJ TO ESMT LOT 1 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 67.50 | \$68.85 | 22-29-22-32-0097 |
| | | Street Sweeping - Residential Stree | 0.42 | 35.00 | \$14.70 | |
| | | Citywide Street Lighting | 0.66 | 102.50 | \$67.65 | |
| | | | | | <u>\$151.20</u> | |
| *1440 MCAFEE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$151.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$151.20 | |
| Ying Tong Thao Ey Vang 1451 Mcafee St St Paul MN 55106-1434 | MAYALL PARK EX W 50 FT THE N 63 FT OF S 138 FT OF LOT 3 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | 22-29-22-23-0141 |
| | | Citywide Street Lighting | 0.66 | 63.00 | \$41.58 | |
| | | | | | <u>\$68.04</u> | |
| *1451 MCAFEE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$68.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$68.04 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Mark Dochniak 1457 Mcafee St St Paul MN 55106-1434 *1457 MCAFEE ST *Ward: 6 *Pending as of: 8/21/2019 | MAYALL PARK EX S 139 FT OF W 50 FT AND EX S 138 FT E OF W 50 FT LOT 3 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-23-0140 |
| | | 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 |
| Mai K Miller 1460 Mcafee St St Paul MN 55105-1435 *1460 MCAFEE ST *Ward: 6 *Pending as of: 8/21/2019 | BERLAND ADDITION NO. 4 LOT 10 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 72.00 | \$30.24 | 22-29-22-23-0118 |
| | | 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 |
| Theng Song Chong Her 1475 Mcafee St St Paul MN 55106-1434 *1475 MCAFEE ST *Ward: 6 *Pending as of: 8/21/2019 | MAYALL PARK N 50 FT OF S 150 FT OF LOT 2 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-23-0137 |
| | | 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Emiliano Aviles | MAYALL PARK EX S 150 FT LOT 2 | Street Sweeping - Residential Stree | 0.42 | 48.00 | \$20.16 | 22-29-22-23-0136 |
| Virginia M Estrada | BLK 4 | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| 1479 Mcafee St | | | | | <u>\$51.84</u> | |
| St Paul MN 55106-1434 | | *** Owner and Taxpayer *** | | | | |
| *1479 MCAFEE ST | | | | | | |
| *Ward: 6 | | Total Assessment: | | | \$51.84 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$51.84 | |

| | | | | | | |
|---------------------------|--------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Max Cmo | BERLAND ADDITION NO. 4 N 40 FT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-22-23-0122 |
| 1486 Mcafee St | OF S 80 FT OF LOT 3 BLK 12 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55106-1435 | | | | | <u>\$43.20</u> | |
| *1486 MCAFEE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | 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 | |

| | | | | | | |
|---------------------------|---------------------------------|-------------------------------------|------|-------|----------------|------------------|
| William J Hollerbach Sr | MAYALL PARK N 50 FT OF S 100 FT | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-23-0134 |
| Sheryle A Hollerbach | OF LOT 1 BLK 4 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1489 Mcafee St | | | | | <u>\$54.00</u> | |
| St Paul MN 55106-1434 | | *** Owner and Taxpayer *** | | | | |
| *1489 MCAFEE ST | | | | | | |
| *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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|--------------|----------------|--------------------------------------|-------------------------|
| Ying Chang 1492 Mcafee St St Paul MN 55106-1435 *1492 MCAFEE ST *Ward: 6 *Pending as of: 8/21/2019 | BERLAND ADDITION NO. 4 S 93/100 OF LOT 2 AND EX S 80 FT LOT 3 BLK 12 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 22-29-22-23-0123 |
| | | *** 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 | |

| | | | | | | |
|--|---|---|--------------|----------------|--------------------------------------|-------------------------|
| Ge Xiong 1496 Mcafee St St Paul MN 55106-1435 *1496 MCAFEE ST *Ward: 6 *Pending as of: 8/21/2019 | BERLAND ADDITION NO. 4 N 40 FT OF S 40 93/100 FT OF LOT 2 BLK 12 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 22-29-22-23-0124 |
| | | *** 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 | |

| | | | | | | |
|---|--|---|--------------|------------------|--|-------------------------|
| Thomas H Morrow Beki J Morrow 314 Luca Ln River Falls WI 54022-2296 *1499 MCAFEE ST *Ward: 6 *Pending as of: 8/21/2019 | MAYALL PARK ALL OF VAC NEBRASKA AVE ADJ AND FOL S 1 FT OF LOT 13 BLK 1 LAKEVIEW ADD NO 1 AND IN SD MAYALL PARK EX S 100 FT LOT 1 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 159.00 159.00 | \$66.78 \$104.94 <u>\$171.72</u> | 22-29-22-23-0133 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$171.72 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$171.72 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-------------------|--------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Hto L Htoo | LAKEVIEW ADDITION NO. 1 LOT 11 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-22-23-0090 |
| Berry Paw | BLK 2 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1520 Mcafee St | | | | | <u>\$43.20</u> | |

St Paul MN 55106-1437 *** Owner and Taxpayer ***

***1520 MCAFEE ST**

*Ward: 6

*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$43.20 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$43.20 |

| | | | | | | |
|-----------------------|--------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Julie K Rahn | LAKEVIEW ADDITION NO. 1 LOT 10 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-22-23-0089 |
| 1524 Mcafee St | BLK 2 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55106-1437 | | | | | <u>\$43.20</u> | |

*** Owner and Taxpayer ***

***1524 MCAFEE ST**

*Ward: 6

*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$43.20 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$43.20 |

| | | | | | | |
|------------------|-------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Maisian Schiung | LAKEVIEW ADDITION NO. 1 LOT 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-22-23-0085 |
| Nuemie T Schiung | BLK 2 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1412 Desoto St | | | | | <u>\$43.20</u> | |

St Paul MN 55130-3556 *** Owner and Taxpayer ***

***1540 MCAFEE ST**

*Ward: 6

*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$43.20 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$43.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------|---|-------------------------------------|-----------|----------|----------------|------------------|
| John H Schultz | LAKEVIEW ADDITION NO. 1 LOTS 4 AND LOT 5 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 22-29-22-23-0156 |
| Shari L Schultz | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| 1542 Mcafee St | | | | | <u>\$86.40</u> | |

***1542 MCAFEE ST**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---------------------|--|-------------------------------------|------|-------|----------------|------------------|
| David A Borchert Jr | LAKEVIEW ADDITION NO. 1 S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-23-0082 |
| Donna J Borchert | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 1552 Mcafee St | | | | | <u>\$64.80</u> | |

***1552 MCAFEE ST**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|----------------|--|-------------------------------------|------|-------|----------------|------------------|
| Richard Ice | SYLVAN HEIGHTS ADDITION N 40 FT OF LOT 10 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-22-22-0105 |
| Kimberly Ice | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1577 Mcafee St | | | | | <u>\$43.20</u> | |

***1577 MCAFEE ST**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Daniel R Smieja 1584 Mcafee St St Paul MN 55106-1223 *1584 MCAFEE ST *Ward: 6 *Pending as of: 8/21/2019 | SYLVAN HEIGHTS ADDITION LOT 20 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-22-0082 |
| | | *** Owner and Taxpayer *** | | | <u>\$60.50</u> | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Esteban A Cervantes Maria C Cervantes 1588 Mcaffee St St Paul MN 55106-1223 *1588 MCAFEE ST *Ward: 6 *Pending as of: 8/21/2019 | SYLVAN HEIGHTS ADDITION LOT 19 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-22-0083 |
| | | *** Owner and Taxpayer *** | | | <u>\$60.50</u> | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Steven C Younghans 1589 Mcafee St St Paul MN 55106-1222 *1589 MCAFEE ST *Ward: 6 *Pending as of: 8/21/2019 | SYLVAN HEIGHTS ADDITION LOT 7 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 | 22-29-22-22-0102 |
| | | *** Owner and Taxpayer *** | | | <u>\$54.00</u> | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Annie Yang | SYLVAN HEIGHTS ADDITION LOT 17 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-22-0085 |
| 1598 Mcafee St | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-1223 | | 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 |
| Steven E Jensen | SYLVAN HEIGHTS ADDITION LOT 5 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-22-0100 |
| 1599 Mcafee St | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-1222 | | | | | | |
| | | | | | \$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 |
| Johnson Vang | SYLVAN HEIGHTS ADDITION LOT 16 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-22-0138 |
| 1606 Mcafee St | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-1223 | | 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------|------------------|
| Angel N Chelberg 1615 Mcafee St St Paul MN 55106-1222 | SYLVAN HEIGHTS ADDITION LOT 2 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-22-0097 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$54.00</u> | |

***1615 MCAFEE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|----------------|------------------|
| Daniel J Ruza Suzanne Ruza 13234 20th Street Ct N Stillwater MN 55082-1777 | SYLVAN HEIGHTS ADDITION S 22 15/100 FT OF LOT 11 AND ALL OF LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 85.00 | \$35.70 | 22-29-22-22-0095 |
| | | Citywide Street Lighting | 0.66 | 85.00 | \$56.10 | |
| | | | | | <u>\$91.80</u> | |

***1623 MCAFEE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|----------------|------------------|
| Daniel J Ruza Suzanne H Ruza 13234 20th St Ct N Stillwater MN 55082-1777 | SYLVAN HEIGHTS ADDITION EX S 22 15/100 FT LOT 11 AND EX N 3 15/100 FT LOT 10 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 75.00 | \$31.50 | 22-29-22-22-0094 |
| | | Citywide Street Lighting | 0.66 | 75.00 | \$49.50 | |
| | | | | | <u>\$81.00</u> | |

***1629 MCAFEE ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------|-------------------------------------|-----------|----------|-------------------------|------------------|
| John H Zinter | SYLVAN HEIGHTS ADDITION EX S 21 | Street Sweeping - Residential Stree | 0.42 | 79.00 | \$33.18 | 22-29-22-22-0092 |
| Tracy A Zinter | FT LOT 8 AND ALL OF LOT 7 BLK 2 | Citywide Street Lighting | 0.66 | 79.00 | \$52.14 | |
| 1645 Mcafee St | | | | | <u>\$85.32</u> | |
| St Paul MN 55106-1233 | | *** Owner and Taxpayer *** | | | | |
| *1645 MCAFEE ST | | | | | | |
| *Ward: 6 | | | | | Total Assessment: | \$85.32 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$85.32 |

| | | | | | | |
|---------------------------|-------------------------------------|-------------------------------------|------|-------|-------------------------|------------------|
| Daniel J Ruza | DERINGER'S REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.42 | 62.00 | \$26.04 | 22-29-22-22-0063 |
| Suzanne H Ruza | LOTS 17 18 19 AND 20 BLOCK 1 OF | Citywide Street Lighting | 0.66 | 62.00 | \$40.92 | |
| 13234 20th St Ct N | SYLVAN-HEIGHTS ADDITION TO ST. | | | | <u>\$66.96</u> | |
| Stillwater MN 55082-1777 | PAUL, MINN. S 34 89/100 FT OF LOT 4 | *** Owner and Taxpayer *** | | | | |
| | AND EX S 12 46/100 FT LOT 5 | | | | | |
| *1646 MCAFEE ST | | | | | | |
| *Ward: 6 | | | | | Total Assessment: | \$66.96 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$66.96 |

| | | | | | | |
|---------------------------|-------------------------------------|-------------------------------------|------|-------|-------------------------|------------------|
| Martin Hayes | DERINGER'S REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.42 | 62.00 | \$26.04 | 22-29-22-22-0064 |
| 2253 Reaney Ave | LOTS 17 18 19 AND 20 BLOCK 1 OF | Citywide Street Lighting | 0.66 | 62.00 | \$40.92 | |
| St Paul MN 55119-3949 | SYLVAN-HEIGHTS ADDITION TO ST. | | | | <u>\$66.96</u> | |
| | PAUL, MINN. S 17 44/100 FT OF LOT 2 | *** Owner and Taxpayer *** | | | | |
| *1650 MCAFEE ST | EX S 34 89/100 FT LOT 4 AND ALL OF | | | | | |
| *Ward: 6 | LOT 3 | | | | | |
| *Pending as of: 8/21/2019 | | | | | Total Assessment: | \$66.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$66.96 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Ly Properties Llc 11536 Dunkirk Ct Ne Blaine MN 55449-6788 *1654 MCAFEE ST *Ward: 6 *Pending as of: 8/21/2019 | DERINGER'S REARRANGEMENT OF LOTS 17 18 19 AND 20 BLOCK 1 OF SYLVAN-HEIGHTS ADDITION TO ST. PAUL, MINN. EX S 17 44/100 FT LOT 2 AND ALL OF LOT 1 | Street Sweeping - Residential Stree | 0.42 | 62.00 | \$26.04 | 22-29-22-22-0065 |
| | | 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|----------------------------|-------------------------|
| Daniel L Nilsson 1672 Mcaffé St St Paul MN 55106-1234 *1672 MCAFEE ST *Ward: 6 *Pending as of: 8/21/2019 | SYLVAN HEIGHTS ADDITION N 22 FT OF LOT 15 AND ALL OF LOT 14 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 72.00 | \$30.24 | 22-29-22-22-0067 |
| | | 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 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|----------------------------|-------------------------|
| Kristin B Carver 1362 Mckinley St St Paul MN 55108-2408 *1362 MCKINLEY ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 16 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 92.50 | \$38.85 | 22-29-23-31-0085 |
| | | 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Joan Y Carver | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 46.00 | \$19.32 | 22-29-23-31-0108 |
| 1383 Mckinley St | LOT 14 BLK 14 | Citywide Street Lighting | 0.66 | 46.00 | \$30.36 | |
| St Paul MN 55108-2409 | | | | | <u>\$49.68</u> | |
| *1383 MCKINLEY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$49.68 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$49.68 | |

| | | | | | | |
|---------------------------|-------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Rebekah Aliaghai | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 89.00 | \$37.38 | 22-29-23-31-0086 |
| Navid J Aliaghai | LOTS 17 AND LOT 18 BLK 15 | Citywide Street Lighting | 0.66 | 89.00 | \$58.74 | |
| 1384 Mckinley St | | | | | <u>\$96.12</u> | |
| St Paul MN 55108-2408 | | *** Owner and Taxpayer *** | | | | |
| *1384 MCKINLEY ST | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$96.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.12 | |

| | | | | | | |
|---------------------------|-------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Heidi Ricks | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 22-29-23-31-0107 |
| 1387 Mckinley St | LOT 13 BLK 14 | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| St Paul MN 55108-2409 | | | | | <u>\$47.52</u> | |
| *1387 MCKINLEY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$47.52 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.52 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------|-------------------------------------|-----------|----------|--------------------------------|------------------|
| Chad Ruter | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-23-31-0089 |
| Vanessa Novak | LOT 21 BLK 15 | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| 1402 Mckinley St | | | | | <u>\$45.36</u> | |
| St Paul MN 55108-2408 | | *** Owner and Taxpayer *** | | | | |
| *1402 MCKINLEY ST | | | | | | |
| *Ward: 4 | | | | | Total Assessment: \$45.36 | |
| *Pending as of: 8/21/2019 | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$45.36 | |

| | | | | | | |
|---------------------------|-------------------------------|-------------------------------------|------|-------|--------------------------------|------------------|
| Patrick J Rosenstiel | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-23-31-0105 |
| Jennifer L Rosenstiel | LOT 10 BLK 14 | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| 1403 Mckinley Street | | | | | <u>\$45.36</u> | |
| St Paul MN 55108-2409 | | *** Owner and Taxpayer *** | | | | |
| *1403 MCKINLEY ST | | | | | | |
| *Ward: 4 | | | | | Total Assessment: \$45.36 | |
| *Pending as of: 8/21/2019 | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$45.36 | |

| | | | | | | |
|---------------------------|-------------------------------|-------------------------------------|------|-------|--------------------------------|------------------|
| Elizabeth H Stannard | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 41.00 | \$17.22 | 22-29-23-31-0104 |
| 1407 Mckinley St | LOT 9 BLK 14 | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| St Paul MN 55108 | | | | | <u>\$44.28</u> | |
| *1407 MCKINLEY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | Total Assessment: \$44.28 | |
| *Pending as of: 8/21/2019 | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$44.28 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|-------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Audrey M Clasemann | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-31-0103 |
| 1411 Mckinley Street | LOT 8 BLK 14 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55108-2409 | | | | | <u>\$43.20</u> | |

***1411 MCKINLEY ST**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--------------------|-------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Elizabeth A Storey | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 22-29-23-31-0095 |
| Eric R Beckman | LOTS 27 AND LOT 28 BLK 15 | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| 1428 Mckinley St | | | | | <u>\$86.40</u> | |

St Paul MN 55108-2408

***1428 MCKINLEY ST**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|-------------------------------|-------------------------------------|------|--------|---------|------------------|
| Patricia A Thomason | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Commercial/Art | 1.02 | 66.00 | \$67.32 | 22-29-23-31-0096 |
| 1436 Mckinley St | LOTS 29 AND LOT 30 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 38.50 | \$16.17 | |
| St Paul MN 55108-2408 | | Citywide Street Lighting | 0.66 | 104.50 | \$68.97 | |

***1436 MCKINLEY ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$152.46 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$152.46 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|------------------------------|-------------------------------------|-----------|----------|-----------------|------------------|
| Leslie A Johansen | CHELSEA HEIGHTS LOT 16 BLK 7 | Street Sweeping - Commercial/Art | 1.02 | 65.00 | \$66.30 | 22-29-23-12-0152 |
| Amanda A Johansen | | Street Sweeping - Residential Stree | 0.42 | 20.00 | \$8.40 | |
| 1562 Merrill St | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2244 | | Citywide Street Lighting | 0.66 | 85.00 | \$56.10 | |
| | | | | | \$136.00 | |

***1562 MERRILL ST**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$136.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$136.00 |

| | | | | | | |
|-----------------------|------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Kent K Kampa | CHELSEA HEIGHTS LOT 14 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-12-0121 |
| 1565 Merrill St | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2243 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1565 MERRILL ST**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner 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 Barber | CHELSEA HEIGHTS LOT 17 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-12-0153 |
| 1566 Merrill St | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2244 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1566 MERRILL ST**

*Ward: 5
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|-------------------------------|-------------------------------------|-----------|----------|-------------|-------------------------|
| Kent K Kampa | CHELSEA HEIGHTS SUBJ TO ESMT; | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-12-0167 |
| 1565 Merrill St | LOT 13 BLK 6 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2243 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1569 MERRILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

| | | | | | | |
|-----------------------|------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Johnathon J Plachy | CHELSEA HEIGHTS LOT 18 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-12-0154 |
| 1572 Merrill St | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2244 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1572 MERRILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

| | | | | | | |
|-----------------------|------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Jackie A Freppert Tr | CHELSEA HEIGHTS LOT 21 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-12-0157 |
| 1584 Merrill St | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2244 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1584 MERRILL ST**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Rebecca Thron Noe Frausto-Martinez 1587 Merrill St St Paul MN 55108-2243 *1587 MERRILL ST *Ward: 5 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS S 10 FT OF LOT 8 AND ALL OF LOT 9 BLK 6 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-23-12-0117 |
| | | *** Owner and Taxpayer *** | | | <u>\$60.50</u> | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Branden S Cantrell 1600 Merrill St St Paul MN 55108-2244 *1600 MERRILL ST *Ward: 5 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS LOT 25 BLK 7 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-12-0160 |
| | | *** Owner and Taxpayer *** | | | <u>\$48.40</u> | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Heidi M Schultz 1605 Merrill St St Paul MN 55108-2243 *1605 MERRILL ST *Ward: 5 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS S 1/2 OF LOT 4 AND N 1/2 OF LOT 5 BLK 6 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-12-0113 |
| | | *** Owner and Taxpayer *** | | | <u>\$48.40</u> | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Christopher L Brehmer Amenda S Xiong 1607 Merrill St St Paul MN 55108-2243 *1607 MERRILL ST *Ward: 5 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS S 1/2 OF LOT 3 AND N 1/2 OF LOT 4 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-12-0112 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Victoria Weleczki 1616 Merrill St St Paul MN 55108-2244 *1616 MERRILL ST *Ward: 5 *Pending as of: 8/21/2019 | CHELSEA HEIGHTS LOT 29 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-12-0164 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Jacob Koenig 1362 Midway Pky St Paul MN 55108-2417 *1362 MIDWAY PKWY *Ward: 4 *Pending as of: 8/21/2019 | PARKWAY ADDITION LOT 4 | Street Sweeping - Commercial/Art | 1.02 | 30.00 | \$30.60 | 22-29-23-34-0006 |
| | | Street Sweeping - Residential Stree | 0.42 | 30.00 | \$12.60 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$82.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$82.80 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------|----------------------------------|-----------|----------|----------------|------------------|
| Dennis G Orourke Trustee | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Commercial/Art | 1.02 | 45.00 | \$45.90 | 22-29-23-31-0166 |
| Molly F Orourke Trustee | LOT 28 BLK 18 | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| 1371 Midway Pky | | | | | <u>\$75.60</u> | |
| St Paul MN 55108-2418 | | *** Owner and Taxpayer *** | | | | |
| *1371 MIDWAY PKWY | | | | | | |
| *Ward: 4 | | Total Assessment: | | | \$75.60 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$75.60 | |

| | | | | | | |
|---------------------------|------------------------------|----------------------------------|------|-------|-----------------|------------------|
| Daniel P Flaherty | PARKWAY ADDITION N 112 FT OF | Street Sweeping - Commercial/Art | 1.02 | 60.00 | \$61.20 | 22-29-23-34-0009 |
| Lynn M Flaherty | LOT 6 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 1374 Midway Pky | | | | | <u>\$100.80</u> | |
| St Paul MN 55108-2417 | | *** Owner and Taxpayer *** | | | | |
| *1374 MIDWAY PKWY | | | | | | |
| *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 | |

| | | | | | | |
|---------------------------|-------------------------------|----------------------------------|------|-------|----------------|------------------|
| Mark E Napierala | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Commercial/Art | 1.02 | 45.00 | \$45.90 | 22-29-23-31-0165 |
| Nicole Ann Napierala | LOT 27 BLK 18 | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| 1375 Midway Pky | | | | | <u>\$75.60</u> | |
| St Paul MN 55108-2418 | | *** Owner and Taxpayer *** | | | | |
| *1375 MIDWAY PKWY | | | | | | |
| *Ward: 4 | | Total Assessment: | | | \$75.60 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$75.60 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------|-------------------------------|----------------------------------|-----------|----------|----------------|------------------|
| Franklin A Kairis | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Commercial/Art | 1.02 | 45.00 | \$45.90 | 22-29-23-31-0164 |
| Patricia J Kairis | LOT 26 BLK 18 | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| 1379 Midway Pky | | | | | <u>\$75.60</u> | |

St Paul MN 55108-2418

***1379 MIDWAY PKWY**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|--------------------------------|----------------------------------|------|-------|----------------|------------------|
| Cari L Bixel | PARKWAY ADDITION N 100 FT OF E | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-23-34-0012 |
| 1380 Midway Parkway | 50 FT OF LOT 7 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55108-2417 | | | | | <u>\$84.00</u> | |

***1380 MIDWAY PKWY**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|----------------------------|-------------------------------|----------------------------------|------|-------|----------------|------------------|
| Shalee R Dunaski Palmquist | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Commercial/Art | 1.02 | 45.00 | \$45.90 | 22-29-23-31-0162 |
| Sara L Schlauderaff | LOT 24 BLK 18 | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| 1387 Midway Pkwy | | | | | <u>\$75.60</u> | |

St Paul MN 55108-2418

***1387 MIDWAY PKWY**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Stephen P Samways | FRANKSON'S COMO PARK ADDITION WITH ESMTS THE N 36 FT OF E 10 2/10 FT OF LOT 21 AND ALL OF LOT 22 BLK 18 | Street Sweeping - Commercial/Art | 1.02 | 45.00 | \$45.90 | 22-29-23-31-0160 |
| Kathryn P Samways | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| 1395 Midway Pky St Paul MN 55108-2418 | | *** 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 |
| <hr/> | | | | | | |
| Donald R Tienter | SECTION 22 TOWN 29 RANGE 23 ALL THAT PART OF LOT 11 PARKWAY ADDITION TO ST PAUL MINN W OF L RUN FROM PT ON N L OF SD LOT 8 34/100 FT FROM NW COR THEREOF TO PT ON S L OF SD LOT 11 8 1/10 FT | Street Sweeping - Commercial/Art | 1.02 | 88.00 | \$89.76 | 22-29-23-34-0018 |
| Maria R Tice | | Citywide Street Lighting | 0.66 | 88.00 | \$58.08 | |
| 1400 Midway Pky St Paul MN 55108-2417 | | *** 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 |
| <hr/> | | | | | | |
| Kathleen M Novak | COMMON INTEREST COMMUNITY NUMBER 362 BISON HOMES UNIT NO.1 | Street Sweeping - Commercial/Art | 1.02 | 10.75 | \$10.97 | 22-29-23-31-0177 |
| 1409 Midway Pky | | Street Sweeping - Residential Stree | 0.42 | 45.75 | \$19.22 | |
| St Paul MN 55108-2419 | | Citywide Street Lighting | 0.66 | 56.50 | \$37.30 | |
| | | | | | | <u>\$67.49</u> |
| | | | | | Total Assessment: | \$67.49 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.49 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|-------------------------|---|-------------------------|
| Dean R Schafer 1415 Midway Pky St Paul MN 55108-2419 *1415 MIDWAY PKWY *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S SUBDIVISION LOT 26 | Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** | 0.42 0.66 | 115.00 115.00 | \$48.30 \$75.90 <u>\$124.20</u> | 22-29-23-31-0171 |
| | | | | | Total Assessment: | \$124.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$124.20 |
| Andrew C Johnson Sarah A Johnson 1421 Midway Pky St Paul MN 55108-2419 *1421 MIDWAY PKWY *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S SUBDIVISION LOT 25 | Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** | 0.42 0.66 | 45.00 45.00 | \$18.90 \$29.70 <u>\$48.60</u> | 22-29-23-31-0172 |
| | | | | | Total Assessment: | \$48.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.60 |
| William A Sylvester 1463 Midway Pky St Paul MN 55108-2420 *1463 MIDWAY PKWY *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S SUBDIVISION EX PART TAKEN FOR PASCAL ST E 40 FT OF LOT 15 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** | 1.02 0.42 0.66 | 67.50 13.00 80.50 | \$68.85 \$5.46 \$53.13 <u>\$127.44</u> | 22-29-23-32-0126 |
| | | | | | Total Assessment: | \$127.44 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$127.44 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Vincent R Hunt | LAKE PARK ADDITION SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-23-33-0002 |
| Kathryn C Hunt | EX N 40 FT FOR PKWY LOT 2 BLK 1 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1466 Midway Pky | | | | | <u>\$54.00</u> | |
| St Paul MN 55108-2421 | | *** Owner and Taxpayer *** | | | | |
| *1466 MIDWAY PKWY | | | | | | |
| *Ward: 4 | | 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 | |

| | | | | | | |
|---------------------------|---------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Katherine T Kelly | LAKE PARK ADDITION SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-23-33-0003 |
| Benjamin A Zibble | EX N 40 FT FOR PKWY LOT 3 BLK 1 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1470 Midway Pkwy | | | | | <u>\$54.00</u> | |
| St Paul MN 55108-2421 | | *** Owner and Taxpayer *** | | | | |
| *1470 MIDWAY PKWY | | | | | | |
| *Ward: 4 | | 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 | |

| | | | | | | |
|---------------------------|--------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Jason Lyle Schmickle | FRANKSON'S SUBDIVISION EX E 35 | Street Sweeping - Residential Stree | 0.42 | 82.00 | \$34.44 | 22-29-23-32-0128 |
| 1471 Midway Pkwy | 2/10 FT LOT 13 | Citywide Street Lighting | 0.66 | 82.00 | \$54.12 | |
| St Paul MN 55108-2420 | | | | | <u>\$88.56</u> | |
| *1471 MIDWAY PKWY | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$88.56 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$88.56 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Christianne C Harkness 1482 Midway Pky St Paul MN 55108-2421 | LAKE PARK ADDITION SAINT PAUL SUBJ TO PKWY AND EX S 98 75/100 FT LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-23-33-0005 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$54.00</u> | |

***1482 MIDWAY PKWY**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|----------------|-------------------------|
| Sarin Homes Llc 1875 Dellwood Ave Roseville MN 55113-6103 | LAKE PARK ADDITION SAINT PAUL EX N 40 FT FOR PKWY LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-23-33-0007 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$54.00</u> | |

***1486 MIDWAY PKWY**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|----------------|-------------------------|
| Jeremy Lee 1492 Midway Pky St Paul MN 55108-2421 | LAKE PARK ADDITION SAINT PAUL SUBJ TO PKWY AND EX S 99 FT LOT 7 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-23-33-0008 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$54.00</u> | |

***1492 MIDWAY PKWY**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|-------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Adam Aaron Robbins | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 88.00 | \$36.96 | 22-29-23-32-0168 |
| 1521 Midway Pky | LOT 5 BLK 21 | Citywide Street Lighting | 0.66 | 88.00 | \$58.08 | |
| St Paul MN 55108-2423 | | | | | <u>\$95.04</u> | |

***1521 MIDWAY PKWY**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|------------------------|-------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Meri Kay Young Trustee | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 37.00 | \$15.54 | 22-29-23-32-0172 |
| Rykken M Young Trustee | E 40 FT OF LOT 9 BLK 21 | Citywide Street Lighting | 0.66 | 37.00 | \$24.42 | |
| 1541 Midway Pkwy | | | | | <u>\$39.96</u> | |

St Paul MN 55108-2423

***1541 MIDWAY PKWY**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---------------------|-------------------------------|-------------------------------------|------|----------|-------------------|------------------|
| Charter Midway Llc | LAKE PARK ADDITION SAINT PAUL | Street Sweeping - Residential Stree | 0.42 | 1,590.00 | \$667.80 | 22-29-23-33-0018 |
| 2680 Silver View Dr | SUBJ TO MIDWAY PKWY THE VAC | Citywide Street Lighting | 0.66 | 1,590.00 | \$1,049.40 | |
| Orono MN 55356-9791 | ALLEY IN AND ALL OF BLK 2 | | | | <u>\$1,717.20</u> | |

***1554 MIDWAY PKWY**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-------------------|
| Total Assessment: | \$1,717.20 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$1,717.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------|-------------------------------|-------------------------------------|-----------|----------|------------|------------------|
| James W Seller | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 88.00 | \$36.96 | 22-29-23-32-0186 |
| 1557 Midway Pky | LOT 13 BLK 23 | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| St Paul MN 55108-2424 | | Citywide Street Lighting | 0.66 | 88.00 | \$58.08 | |
| | | | | | \$100.89 | |

***1557 MIDWAY PKWY**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$100.89 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$100.89 |

| | | | | | | |
|-----------------------|-------------------------------|-------------------------------------|------|-------|---------|------------------|
| Jamie J Zavoral Brown | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 22-29-23-32-0189 |
| 1569 Midway Pky | LOT 16 BLK 23 | Alley Sweeping | 0.13 | 4.00 | \$0.52 | |
| St Paul MN 55108-2424 | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | \$49.12 | |

***1569 MIDWAY PKWY**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$49.12 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$49.12 |

| | | | | | | |
|------------------|-------------------------------|-------------------------------------|------|-------|---------|------------------|
| Bradley Meverden | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 22-29-23-32-0190 |
| Po Box 301 | LOT 17 BLK 23 | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | \$48.60 | |

***1575 MIDWAY PKWY**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|---------------------------------|-------------------------------------|-----------|----------|-----------------|------------------|
| Daryl A Brown | FRED S. HERRING'S PLAT 4 LOT 13 | Street Sweeping - Commercial/Art | 1.02 | 62.00 | \$63.24 | 22-29-22-13-0108 |
| Linda M Brown | BLK 11 | Street Sweeping - Residential Stree | 0.42 | 24.50 | \$10.29 | |
| 1543 Montana Ave E | | Alley Sweeping | 0.13 | 49.00 | \$6.37 | |
| St Paul MN 55106-1512 | | Citywide Street Lighting | 0.66 | 86.50 | \$57.09 | |
| | | | | | <u>\$136.99</u> | |

***1543 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$136.99 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$136.99 |

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Brian H Rogers | FRED S. HERRING'S PLAT 4 LOT 14 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0109 |
| Theresa A Rogers | BLK 11 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 1547 Montana Ave E | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-1512 | | | | | <u>\$60.50</u> | |

***1547 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Brian K Winters | FRED S. HERRING'S PLAT 4 LOT 10 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0129 |
| Jody L Winters | BLK 12 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 1552 Montana Ave E | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-1513 | | | | | <u>\$60.50</u> | |

***1552 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Michael P Mccauley Yan Zhou-Mccauley 1557 Montana Ave E St Paul MN 55106-1512 | FRED S. HERRING'S PLAT 4 LOT 16 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0111 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$60.50</u> | |
| *1557 MONTANA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| John Yang 1558 Montana Ave E St Paul MN 55106-1513 | FRED S. HERRING'S PLAT 4 LOT 9 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0128 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$60.50</u> | |
| *1558 MONTANA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Cameron Littler Nicole Lindner 1561 Montana Ave E St Paul MN 55106-1512 | FRED S. HERRING'S PLAT 4 LOT 17 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0112 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$60.50</u> | |
| *1561 MONTANA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---------------------------------|-------------------------------------|-----------|----------|--------------------------------|------------------|
| Gary F Vietor | FRED S. HERRING'S PLAT 4 LOT 7 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0126 |
| Lorraine S Vietor | BLK 12 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 1566 Montana Ave E | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-1513 | | | | | <u>\$60.50</u> | |
| *1566 MONTANA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$60.50 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$60.50 |
| Dang N Xiong | FRED S. HERRING'S PLAT 4 LOT 20 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0115 |
| Chuleekorn Moua | BLK 11 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 1575 Montana Ave E | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-1512 | | | | | <u>\$60.50</u> | |
| *1575 MONTANA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$60.50 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$60.50 |
| Soua Moua | FRED S. HERRING'S PLAT 4 LOT 5 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0124 |
| Wa K Lor | BLK 12 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 1576 Montana Ave E | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-1513 | | | | | <u>\$60.50</u> | |
| *1576 MONTANA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$60.50 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$60.50 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Andrew J Hardgrove 1581 Montana Ave E St Paul MN 55106-1512 | FRED S. HERRING'S PLAT 4 LOT 21 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0116 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1581 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|----------------|-------------------------|
| Tina C Yang 1114 7th St E St Paul MN 55106-3953 | FRED S. HERRING'S PLAT 4 LOT 4 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0123 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1582 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|----------------|-------------------------|
| George H Passe Elaine M Passe 1585 Montana Av E St Paul MN 55106-1512 | FRED S. HERRING'S PLAT 4 LOT 22 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0117 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1585 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Nou Thao 1586 Montana Ave E St Paul MN 55106-1513 *1586 MONTANA AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 3 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0122 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 | |
| Mike Wille 1604 Montana Ave E St Paul MN 55106-1515 *1604 MONTANA AVE E *Ward: 6 *Pending as of: 8/21/2019 | MAGDALENE ADDITION LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 86.50 | \$36.33 | 22-29-22-13-0036 |
| | | Alley Sweeping | 0.13 | 49.00 | \$6.37 | |
| | | Citywide Street Lighting | 0.66 | 86.50 | \$57.09 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.79 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.79 | |
| Sarah Touy 10395 Waterfront Dr Woodbury MN 55129-8534 *1609 MONTANA AVE E *Ward: 6 *Pending as of: 8/21/2019 | MAGDALENE ADDITION LOT 14 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0014 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|-------------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Linda Orsello | MAGDALENE ADDITION LOT 11 BLK | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0035 |
| 1610 Montana Ave E | 2 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-1515 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1610 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Robin Benjamin | MAGDALENE ADDITION LOT 9 BLK | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0033 |
| 1620 Montana Ave E | 2 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-1515 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1620 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|-------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Kelly R Henry | MAGDALENE ADDITION LOT 16 BLK | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0016 |
| 1621 Montana Ave E | 1 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-1514 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1621 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|------------------------------------|---|----------------------------|-------------------------|--|-------------------------|
| Gary T Baxton Andrea Rae Anderson 1626 Montana Ave E St Paul MN 55106-1515 *1626 MONTANA AVE E *Ward: 6 *Pending as of: 8/21/2019 | MAGDALENE ADDITION LOT 8 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 <u>\$60.50</u> | 22-29-22-13-0032 |
| | | | *** 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 |
| Bao Lee Pao Vang 1629 Montana Ave E St Paul MN 55106-1514 *1629 MONTANA AVE E *Ward: 6 *Pending as of: 8/21/2019 | MAGDALENE ADDITION LOT 18 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 <u>\$60.50</u> | 22-29-22-13-0018 |
| | | | *** 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 |
| Su Yang 1630 Montana Ave E St Paul MN 55106-1515 *1630 MONTANA AVE E *Ward: 6 *Pending as of: 8/21/2019 | MAGDALENE ADDITION LOT 7 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 <u>\$60.50</u> | 22-29-22-13-0031 |
| | | | *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|-------------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Mary P Mokrzycki | MAGDALENE ADDITION LOT 19 BLK | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0019 |
| Teresa A Kivel | 1 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 1633 Montana Ave E | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-1514 | | | | | <u>\$60.50</u> | |
| *1633 MONTANA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Keith Monroe | MAGDALENE ADDITION LOT 6 BLK | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0030 |
| Kristen Putikka | 2 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 1636 Montana Ave | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-1515 | | | | | <u>\$60.50</u> | |
| *1636 MONTANA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Kong M Yang | MAGDALENE ADDITION LOT 4 BLK | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0028 |
| 1644 Montana Ave E | 2 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-1515 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$60.50</u> | |
| *1644 MONTANA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|-------------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Boon M Xiong | MAGDALENE ADDITION LOT 22 BLK | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0022 |
| 1647 Montana Ave E | 1 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-1514 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1647 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 P Franco | MAGDALENE ADDITION LOT 3 BLK | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0027 |
| 1648 Montana Ave | 2 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-1515 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1648 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-------------------|------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Shoua Thao | MAGDALENE ADDITION LOT 2 BLK | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0026 |
| May C Lee | 2 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 2077 Orange Ave E | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1652 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|-------------------------------|-------------------------------------|-----------|----------|-------------|-------------------------|
| Andrew P Walton | MAGDALENE ADDITION LOT 23 BLK | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0023 |
| 1653 Montana Ave E | 1 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-1514 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1653 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 Chang | MAGDALENE ADDITION LOT 24 BLK | Street Sweeping - Residential Stree | 0.42 | 87.00 | \$36.54 | 22-29-22-13-0024 |
| 1657 Montana Ave E | 1 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-1514 | | Citywide Street Lighting | 0.66 | 87.00 | \$57.42 | |
| | | | | | \$100.46 | |

***1657 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$100.46 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$100.46 |

| | | | | | | |
|-----------------------|--------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Elizabeth Scheele | FRED S. HERRING'S PLAT 2 LOT 9 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-14-0112 |
| 1676 Montana Ave E | BLK 4 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-1517 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1676 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Leng Xiong Mai S Yang 2116 Hope Ave Lester Prairie MN 55354-4501 *1680 MONTANA AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 2 LOT 8 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-14-0111 |
| | | *** Owner and Taxpayer *** | | | <u>\$60.50</u> | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Eh Thweet 1684 Montana Ave E St Paul MN 55106-1517 *1684 MONTANA AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 2 SUBJ TO SEWER ESMT LOT 7 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-14-0110 |
| | | *** Owner and Taxpayer *** | | | <u>\$60.50</u> | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Tcb Real Estate Llc 1366 Edgerton St St Paul MN 55130-3430 *1690 MONTANA AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 2 LOT 6 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-14-0109 |
| | | *** Owner and Taxpayer *** | | | <u>\$60.50</u> | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|--------------------------------|-------------------------------------|------------------|-------------------------|--------------------|-------------------------|
| Kent S Riebe | FRED S. HERRING'S PLAT 2 LOT 5 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-14-0108 |
| Doris M Riebe | BLK 4 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 1696 Montana Ave E | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-1517 | | | | | <u>\$60.50</u> | |
| *1696 MONTANA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | Total Assessment: | | \$60.50 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$60.50 |
| Thomas D Murphy | FRED S. HERRING'S PLAT 2 LOT 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-14-0107 |
| 1700 Montana Ave E | BLK 4 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-1517 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$60.50</u> | |
| *1700 MONTANA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | Total Assessment: | | \$60.50 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$60.50 |
| Soua Vang | FRED S. HERRING'S PLAT 2 LOT 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-14-0106 |
| Khamhone Vang | BLK 4 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 1706 Montana Ave E | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-1517 | | | | | <u>\$60.50</u> | |
| *1706 MONTANA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | Total Assessment: | | \$60.50 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$60.50 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Kari Odegaard 1718 Montana Ave E St Paul MN 55106-1517 *1718 MONTANA AVE E | FRED S. HERRING'S PLAT 2 LOT 1 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 87.00 | \$36.54 | 22-29-22-14-0104 |
| | | Alley Sweeping | 0.13 | 49.00 | \$6.37 | |
| | | Citywide Street Lighting | 0.66 | 87.00 | \$57.42 | |
| | | | | | | |

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$100.33 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$100.33 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|---------|-------------------------|
| Luis Alberto Alvarez Garcia 1723 Montana Ave E St Paul MN 55106-1518 *1723 MONTANA AVE E | J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. W 6 2/10 FT OF LOT 17 AND ALL OF LOT 16 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 84.00 | \$35.28 | 22-29-22-14-0012 |
| | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| | | Citywide Street Lighting | 0.66 | 84.00 | \$55.44 | |
| | | | | | | |

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$96.57 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$96.57 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|---------|-------------------------|
| Erica Vue Yang 1725 Montana Ave E St Paul MN 55106-1518 *1725 MONTANA AVE E | J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX W 6 2/10 FT LOT 17 AND W 11 2/10 FT OF LOT 18 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 22-29-22-14-0013 |
| | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | | |

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------|-------------------------|
| John Hafner Karen Hafner 1729 Montana Ave E St Paul MN 55106-1518 | J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX W 11 2/10 FT LOT 18 AND W 16 2/10 FT OF LOT 19 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 22-29-22-14-0014 |
| | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | | |

***1729 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | | |
|--|---|-------------------------------------|------|-------|---------|-------------------------|----------------|
| Todd V Ross 1730 Montana Ave E St Paul MN 55106-1519 | J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. N 1/2 OF VAC ALLEY ADJ AND FOL W 1/4 OF LOT 11 AND ALL OF LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-14-0027 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | | |
| | | | | | | | <u>\$54.00</u> |

***1730 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|---------|-------------------------|
| Michael J Stuhl Catherine R Stuhl 1737 Montana Ave E St Paul MN 55106-1518 | J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX W 21 2/10 FT LOT 20 AND W 26 2/10 FT OF LOT 21 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 22-29-22-14-0016 |
| | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | | |

***1737 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|----------------------|-------------------------|------------------------------|------------------|
| Thomas J Delisle Po Box 17122 St Paul MN 55117-0122 | J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX W 26 2/10 FT LOT 21 AND W 31 2/10 FT OF LOT 22 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 45.00 45.00 45.00 | \$18.90 \$5.85 \$29.70 | 22-29-22-14-0017 |
| | | | | | \$54.45 | |

***1741 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|---|---|--------------|----------------|--------------------|------------------|
| Na Thao 1744 Montana Ave E St Paul MN 55106-1519 | J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. N 1/2 OF VAC ALLEY ADJ AND FOL E 1/4 OF LOT 9 AND ALL OF LOT 8 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 | 22-29-22-14-0024 |
| | | | | | \$54.00 | |

***1744 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|---|---|--------------|----------------|--------------------|------------------|
| Thaemert Cstore Llc 17525 Keystone Ave Hugo MN 55038-9329 | J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. N 1/2 OF VAC ALLEY ADJ AND FOL EX E 18 FT LOT 3 AND ALL OF LOT 4 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 62.00 62.00 | \$26.04 \$40.92 | 22-29-22-14-0022 |
| | | | | | \$66.96 | |

***1766 MONTANA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-----------------|-------------------------|
| William B Morelock 1100 Montana Ave W St Paul MN 55108-2245 | CLIFTON DALE, RAMSEY CO., MINN. N 1/2 VAC ALLEY ADJ AND FOL LOT 1 AND EX W 22 FT LOT 2 BLK 6 | Street Sweeping - Commercial/Art | 1.02 | 67.00 | \$68.34 | 22-29-23-14-0029 |
| | | Street Sweeping - Residential Stree | 0.42 | 25.50 | \$10.71 | |
| | | Citywide Street Lighting | 0.66 | 92.50 | \$61.05 | |
| | | | | | \$140.10 | |

***1100 MONTANA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$140.10 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$140.10 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|-----------------|-------------------------|
| David J Rustad Lynne J Rustad 1105 Montana Ave W St Paul MN 55108-2246 | CLIFTON DALE, RAMSEY CO., MINN. LOTS 27 AND LOT 28 BLK 5 | Street Sweeping - Commercial/Art | 1.02 | 62.00 | \$63.24 | 22-29-23-14-0028 |
| | | Street Sweeping - Residential Stree | 0.42 | 36.50 | \$15.33 | |
| | | Citywide Street Lighting | 0.66 | 98.50 | \$65.01 | |
| | | | | | \$143.58 | |

***1105 MONTANA AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$143.58 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$143.58 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|----------------|-------------------------|
| Roger D Pass Bradley J Pass 2386 Stewart Ave St Paul MN 55116-3037 | CLIFTON DALE, RAMSEY CO., MINN. W 20 FT OF LOT 25 AND ALL OF LOT 24 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-23-14-0026 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$64.80 | |

***1119 MONTANA AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Stephen J Dombrosk Lynne Menturweck 1127 Montana Ave W St Paul MN 55108-2246 | CLIFTON DALE, RAMSEY CO., MINN. EX W 30 FT LOT 22 AND ALL OF LOT 23 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-23-14-0025 |
| | | 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 |

***1127 MONTANA AVE W**

*Ward: 5
*Pending as of: 8/21/2019

| | | | | | | |
|---|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Pamela M Fitch Trustee 1140 Montana Ave W St Paul MN 55108-2245 | CLIFTON DALE, RAMSEY CO., MINN. N 1/2 OF VAC ALLEY ADJ AND E 8 FT OF LOT 11 AND EX E 38 FT LOT 9 AND ALL OF LOT 10 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-23-14-0036 |
| | | 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 |

***1140 MONTANA AVE W**

*Ward: 4
*Pending as of: 8/21/2019

| | | | | | | |
|--|--|-------------------------------------|------|-------|-------------------------|-------------------------|
| Theresa Konieczny 1145 Montana Ave W St Paul MN 55108-2246 | CLIFTON DALE, RAMSEY CO., MINN. W 5 FT OF LOT 19 AND ALL OF LOT 18 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 22-29-23-14-0021 |
| | | 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 |

***1145 MONTANA AVE W**

*Ward: 5
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Elizabeth M Moore 1151 Montana Ave W St Paul MN 55108-2246 | CLIFTON DALE, RAMSEY CO., MINN. SUBJ TO & WITH ESMT IN DOC NO 1738503; LOT 17 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-14-0020 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |

***1151 MONTANA AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|---------|-------------------------|
| Dario J Canelon Sanchez Soriara C Suarez Canelon 1153 Montana Ave W St Paul MN 55108-2246 | CLIFTON DALE, RAMSEY CO., MINN. SUBJ TO & WITH ESMT IN DOC NO 1738503; LOT 16 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-14-0019 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |

***1153 MONTANA AVE W**

*Ward: 5

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|-----------------|-------------------------|
| Gao Vang Shouacha P Vang 1514 Nebraska Ave E St Paul MN 55106-1422 | DAHL'S ADDITION N 17 12/100 FT OF LOT 13 AND ALL OF LOT 14 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 92.50 | \$38.85 | 22-29-22-24-0048 |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 92.50 | \$61.05 | |
| | | | | | <u>\$107.70</u> | |

***1514 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Liatra J Oss 1541 E Nebraska Ave St Paul MN 55106-1520 *1541 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 13 BLK 12 | Street Sweeping - Commercial/Art | 1.02 | 62.00 | \$63.24 | 22-29-22-13-0132 |
| | | Street Sweeping - Residential Stree | 0.42 | 24.50 | \$10.29 | |
| | | Alley Sweeping | 0.13 | 49.00 | \$6.37 | |
| | | Citywide Street Lighting | 0.66 | 86.50 | \$57.09 | |
| | | | | | \$136.99 | |
| *** Owner and Taxpayer *** | | | | | | |

| | |
|-------------------------|-----------------|
| Total Assessment: | \$136.99 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$136.99 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|---------|-------------------------|
| Vicki S Dushaw 1561 Nebraska Ave E St Paul MN 55106-1520 *1561 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 4 LOT 17 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0136 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| *** 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 |

| | | | | | | | | |
|--|---------------------------------------|-------------------------------------|------|-------|---------|-------------------------|---------|--|
| Robert P Donofri 1572 Nebraska Ave E St Paul MN 55106-1521 *1572 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2019 | HAMLINE TWIN CITY PLAT LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0149 | | |
| | | 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|----------------|
| Henry G Hoefler 1575 Nebraska Ave E St Paul MN 55106-1520 | FRED S. HERRING'S PLAT 4 LOT 20 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0139 | |
| | | 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 | |
| Waite Property Management Llc 4231 Cartier Ave Ames IA 50014-2211 | HAMLINE TWIN CITY PLAT LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0148 | |
| | | 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 | |
| Michael Chustz Wanda Chustz 1591 Nebraska Ave E St Paul MN 55106-1520 | FRED S. HERRING'S PLAT 4 LOT 23 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0142 | |
| | | 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---------------------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Crystal L Burns 1592 Nebraska Ave E St Paul MN 55106-1521 | HAMLINE TWIN CITY PLAT LOT 2 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0145 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$54.00</u> | |

***1592 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$51.96 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$51.96 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|-----------------|-------------------------|
| Fue Chang Sheng Lo Vang 1595 Nebraska Ave E St Paul MN 55106-1520 | FRED S. HERRING'S PLAT 4 LOT 24 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 87.00 | \$36.54 | 22-29-22-13-0143 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 87.00 | \$57.42 | |
| | | | | | <u>\$100.46</u> | |

***1595 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$100.46 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$100.46 |

| | | | | | | |
|--|---------------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Kirk J Kubousek Melissa S Kubousek 1915 Kilmer Ln N Minneapolis MN 55441-4271 | HAMLINE TWIN CITY PLAT LOT 1 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 92.00 | \$38.64 | 22-29-22-13-0144 |
| | | Citywide Street Lighting | 0.66 | 92.00 | \$60.72 | |
| | | | | | <u>\$99.36</u> | |

***1596 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--------------------------------|-------------------------------------|-----------|----------|-----------------|------------------|
| Andrew R Armstead | MAGDALENE ADDITION W 4 FT OF | Street Sweeping - Residential Stree | 0.42 | 88.00 | \$36.96 | 22-29-22-13-0037 |
| Dylan N Armstead | LOT 14 AND ALL OF LOT 13 BLK 2 | Alley Sweeping | 0.13 | 52.00 | \$6.76 | |
| 1601 Nebraska Ave E | | Citywide Street Lighting | 0.66 | 88.00 | \$58.08 | |
| St Paul MN 55106-1522 | | | | | <u>\$101.80</u> | |

***1601 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$101.80 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$101.80 |

| | | | | | | |
|----------------------------|---------------------------------|-------------------------------------|------|-------|-----------------|------------------|
| Thad M Albert | WHEELER'S SUBDIVISION OF LOT 14 | Street Sweeping - Residential Stree | 0.42 | 87.00 | \$36.54 | 22-29-22-13-0059 |
| Melissa Ann Swanson Albert | OF KERWIN'S OUTLOTS TO THE CITY | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 1602 Nebraska Ave E | OF ST. PAUL, MINN. LOT 13 BLK 1 | Citywide Street Lighting | 0.66 | 87.00 | \$57.42 | |
| St Paul MN 55106-1523 | | | | | <u>\$100.46</u> | |

***1602 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$100.46 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$100.46 |

| | | | | | | |
|-----------------------|-----------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Isabel E Anderson | MAGDALENE ADDITION EX E 41 FT | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-13-0039 |
| 1613 Nebraska Ave E | LOT 16 AND EX W 4 FT LOT 15 BLK 2 | Alley Sweeping | 0.13 | 55.00 | \$7.15 | |
| St Paul MN 55106-1522 | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| | | | | | <u>\$66.55</u> | |

***1613 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Suzanne Parisi 1619 Nebraska Ave E St Paul MN 55106-1522 | MAGDALENE ADDITION E 41 FT OF LOT 16 AND EX E 39 FT LOT 17 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 22-29-22-13-0040 |
| | | Alley Sweeping | 0.13 | 52.00 | \$6.76 | |
| | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| | | | | | \$62.92 | |

***1619 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|----------------|-------------------------|
| Christopher Schiller 1620 Nebraska Ave E St Paul MN 55106-1523 | WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 9 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0055 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1620 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|----------------|-------------------------|
| Jennell R Lopez 1623 Nebraska Ave E St Paul MN 55106-1522 | MAGDALENE ADDITION E 39 FT OF LOT 17 AND W 13 FT OF LOT 18 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 22-29-22-13-0041 |
| | | Alley Sweeping | 0.13 | 52.00 | \$6.76 | |
| | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| | | | | | \$62.92 | |

***1623 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Clay A Langer Nancy J Langer 1626 Nebraska Ave E St Paul MN 55106-1523 *1626 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2019 | WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 8 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0054 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 |
| Ismelda R Diaz Luis G Alvarez 1629 Nebraska Ave St Paul MN 55106-1522 *1629 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2019 | MAGDALENE ADDITION EX W 13 FT LOT 18 AND EX E 35 FT LOT 19 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 22-29-22-13-0042 |
| | | Alley Sweeping | 0.13 | 52.00 | \$6.76 | |
| | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| | | | | | | |
| | | *** 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 |
| Leela J Willard Jane M Willard 1642 Nebraska Ave E St Paul MN 55106-1523 *1642 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2019 | WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0051 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|-------------------------|--|-------------------------|
| Ronald E Reese Jacqueline T Reese 1645 Nebraska Ave E St Paul MN 55106-1522 *1645 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2019 | MAGDALENE ADDITION E 20 FT OF LOT 21 AND EX E 10 FT LOT 22 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 60.00 60.00 60.00 | \$25.20 \$7.80 \$39.60 <hr/> <hr/> \$72.60 | 22-29-22-13-0045 |
| | | *** 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 | |
| Empire Financial Llc 572 Earl St St Paul MN 55106-5236 *1652 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2019 | WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 3 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 <hr/> <hr/> \$60.50 | 22-29-22-13-0049 |
| | | *** 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 | |
| Harold J Forst Iii 1656 Nebraska Ave E St Paul MN 55106-1523 *1656 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2019 | WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 87.00 50.00 87.00 | \$36.54 \$6.50 \$57.42 <hr/> <hr/> \$100.46 | 22-29-22-13-0048 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$100.46 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$100.46 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|------------------------------------|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| John D Ness | FRED S. HERRING'S PLAT 2 LOT 14 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-14-0117 |
| Paula L Ness | BLK 4 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 1665 Nebraska Ave E | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-1524 | | | | | <u>\$60.50</u> | |
| *1665 NEBRASKA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$60.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$60.50 |
| Thomas J Baregi | J. BERNARD'S ADDITION E 13 FT OF | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-14-0136 |
| 1668 Nebraska Ave E | LOT 14 AND EX E 4 FT LOT 13 BLK 1 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-1525 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$60.50</u> | |
| *1668 NEBRASKA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$60.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$60.50 |
| Diana Ka Lo | J. BERNARD'S ADDITION EX E 27 FT | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-14-0134 |
| Tue Ying Lo | LOT 10 AND E 36 FT OF LOT 11 BLK 1 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 1676 Nebraska Ave E | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-1525 | | | | | <u>\$60.50</u> | |
| *1676 NEBRASKA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$60.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$60.50 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Maixiong Vue Yen Thao 1681 Nebraska Ave E St Paul MN 55106-1524 | FRED S. HERRING'S PLAT 2 LOT 17 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-14-0120 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$60.50</u> | |
| *1681 NEBRASKA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| John M Bisek Michelle D Bisek 1686 Nebraska Ave E St Paul MN 55106-1525 | J. BERNARD'S ADDITION EX E 9 FT LOT 8 AND E 18 FT OF LOT 9 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-14-0132 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$60.50</u> | |
| *1686 NEBRASKA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Nichol M Landvik 1704 Nebraska Ave E St Paul MN 55106-1525 | J. BERNARD'S ADDITION EX E 11 FT OF LOT 4 AND EX W 11 FT LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-14-0129 |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | <u>\$72.60</u> | |
| *1704 NEBRASKA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Rodney Paul Erickson Heather Elizabeth Erickson N7211 547th St Menomonie WI 54751-5951 *1711 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 2 LOT 23 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-14-0125 |
| | | | | | \$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 |
| Robbie A Larsen Seoul English Village 8217 San *1715 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2019 | FRED S. HERRING'S PLAT 2 LOT 24 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 86.50 49.00 86.50 | \$36.33 \$6.37 \$57.09 | 22-29-22-14-0126 |
| | | | | | \$99.79 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$99.79 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$99.79 |
| Billy Steele Cecelia Steele 1725 Nebraska Ave E St Paul MN 55106-1535 *1725 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2019 | J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. S 1/2 VAC ALLEY ADJ AND LOT 17 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 | 22-29-22-14-0175 |
| | | | | | \$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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------|------------------|
| Henry Hanson | J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND FOL E 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-14-0033 |
| Patricia Hanson | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 1739 Nebraska Ave E St Paul MN 55106-1535 | | | | | <u>\$64.80</u> | |

***1739 NEBRASKA AVE E**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$64.80 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$64.80 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|----------------|------------------|
| Stacey Fewings | J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND FOL EX W 23 FT LOT 23 AND EX E 2 FT LOT 24 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-14-0035 |
| Christina Shade | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| 1751 Nebraska Ave St Paul MN 55106-1535 | | | | | <u>\$59.40</u> | |

***1751 NEBRASKA AVE E**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$59.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$59.40 |

| | | | | | | |
|--|--|-------------------------------------|------|--------|----------------|------------------|
| Wulff Funeral Home Inc | R. F. MARVIN'S ADDITION ST. PAUL E 4 FT OF LOT 7 AND SUBJ TO ALLEY OVER SE COR LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 22-29-22-14-0040 |
| C/O Service Corp Property Tax | | Alley Sweeping | 0.13 | 168.00 | \$21.84 | |
| Po Box 130548 Houston TX 77219-0548 | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| | | | | | <u>\$69.36</u> | |

***1756 NEBRASKA AVE E**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|----------------------------|----------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$69.36 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$69.36 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------|----------------------|------------------|-----------|----------|-------------|-------------|
|-------------------|----------------------|------------------|-----------|----------|-------------|-------------|

| | | | | | | |
|--|--|-------------------------------------|------|--------|---------|-------------------------|
| Sarah Irene Dye John Steven Coulter 1371 Nebraska Ave W St Paul MN 55108-2321 | H JURGENSEN'S ADDITION EX W 100 FT LOT A BLK 1 | Street Sweeping - Residential Stree | 0.42 | 124.00 | \$52.08 | 22-29-23-24-0098 |
| | | Citywide Street Lighting | 0.66 | 124.00 | \$81.84 | |
| | | | | | | |

***1371 NEBRASKA AVE W**

*Ward: 4
*Pending as of: 8/21/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$133.92 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$133.92 |

| | | | | | | |
|---|---|-------------------------------------|------|--------|---------|-------------------------|
| Ernesto Ruiz Garcia 1381 Nebraska Ave W St Paul MN 55108-2321 | H JURGENSEN'S ADDITION W 50 FT OF S 150 FT OF LOT A BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-23-24-0096 |
| | | Alley Sweeping | 0.13 | 150.00 | \$19.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |

***1381 NEBRASKA AVE W**

*Ward: 4
*Pending as of: 8/21/2019

| | |
|----------------------------|----------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$73.50 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$73.50 |

| | | | | | | |
|--|--------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Mark A Kaehler 28727 149th St New Auburn WI 54757-5206 | PHALEN ACRES LOT 6 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 88.00 | \$36.96 | 22-29-22-24-0091 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 88.00 | \$58.08 | |

***1453 NEVADA AVE E**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|----------------------------|-----------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$101.54 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$101.54 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------|-------------------------|
| Sarah Xiong 1488 Nevada Ave E St Paul MN 55106-1423 | IDE'S OUTLOTS SUBJ TO AVE AND EX E 470 FT AND EX W 80 FT THE FOL N 1/2 OF AND N 15 13/100 FT OF S 1/2 OF LOT 10 | Street Sweeping - Residential Stree | 0.42 | 78.00 | \$32.76 | 22-29-22-24-0039 |
| | | Citywide Street Lighting | 0.66 | 78.00 | \$51.48 | |
| | | | | | | |

***1488 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|---------|-------------------------|
| Ram B Gurung Mon M Gurung 1498 Nevada Ave E St Paul MN 55106-1423 | IDE'S OUTLOTS SUBJ TO AVE AND EX S 133 FT THE W 50 34/100 FT OF E 413 67/100 FT OF LOT 10 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-24-0041 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |

***1498 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|---------|-------------------------|
| William A Garwood 1504 Nevada Ave E St Paul MN 55106-1423 | IDE'S OUTLOTS SUBJ TO AVE AND EX S 133 FT THE W 50 33/100 FT OF E 363 33/100 FT OF LOT 10 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-24-0042 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |

***1504 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Bensen Investment Group Llc C/O Mai S Vang 2334 Kingston Ave E Maplewood MN 55109-4961 *1554 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019 | JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-22-13-0169 |
| | | | | | \$48.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

| | | | | | | |
|---|--|---|--------------|----------------|-------------------------|-------------------------|
| Eileen L Anderson 1557 Nevada Ave St Paul MN 55106-1526 *1557 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019 | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO AVE AND EX E 430 FT AND EX N 164 FT AND EX W 150 FT PART OF N 1/2 OF LOT 13 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 | 22-29-22-13-0157 |
| | | | | | \$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 |

| | | | | | | |
|--|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Fred D Kaphingst 1558 Nevada Ave E St Paul MN 55106-1527 *1558 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019 | JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS W 16 FT OF LOT 6 AND ALL OF LOT 5 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 56.00 56.00 56.00 | \$23.52 \$7.28 \$36.96 | 22-29-22-13-0170 |
| | | | | | \$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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------------|-------------------------|-------------------------|
| Patrick J Murray Gayle E Murraay 1561 Nevada Ave E St Paul MN 55106-1526 | HAMLINE TWIN CITY PLAT LOT 10 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0158 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 |
| Terrence L Larsen 1564 Nevada Ave E St Paul MN 55106-1527 | JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS W 32 FT OF LOT 7 AND EX W 16 FT LOT 6 | Street Sweeping - Residential Stree | 0.42 | 56.00 | \$23.52 | 22-29-22-13-0171 |
| | | Alley Sweeping | 0.13 | 56.00 | \$7.28 | |
| | | Citywide Street Lighting | 0.66 | 56.00 | \$36.96 | |
| | | | | <u>\$67.76</u> | | |
| | | *** 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 |
| Jack Vang 12788 50th St S Afton MN 55001-7604 | HAMLINE TWIN CITY PLAT LOT 11 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0159 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|----------------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Shirley J Shaw | JOHNSON'S SUBDIVISION OF THE | Street Sweeping - Residential Stree | 0.42 | 56.00 | \$23.52 | 22-29-22-13-0172 |
| Devell Shaw | SOUTH 1/2 OF LOT 13 KERWINS | Alley Sweeping | 0.13 | 56.00 | \$7.28 | |
| 1570 Nevada Ave E | OUTLOTS W 8 FT OF LOT 9 AND EX W | Citywide Street Lighting | 0.66 | 56.00 | \$36.96 | |
| St Paul MN 55106-1527 | 32 FT LOT 7 AND ALL OF LOT 8 | | | | <u>\$67.76</u> | |

***1570 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Miriam Velez Acosta | HAMLIN TWIN CITY PLAT LOT 12 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0160 |
| 1573 Nevada Ave E | BLK 1 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-1526 | | | | | <u>\$54.00</u> | |

***1573 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-------------------|------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Jacob K Ajayi | HAMLIN TWIN CITY PLAT LOT 13 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0161 |
| Mercy A Ajayi | BLK 1 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1577 Nevada Ave E | | | | | <u>\$54.00</u> | |

***1577 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Rebecca Vibar 1582 Nevada Ave E St Paul MN 55106-1527 *1582 NEVADA AVE E | JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS EX W 24 FT LOT 10 AND ALL OF LOT 11 | Street Sweeping - Residential Stree | 0.42 | 56.00 | \$23.52 | 22-29-22-13-0174 |
| | | Alley Sweeping | 0.13 | 56.00 | \$7.28 | |
| | | Citywide Street Lighting | 0.66 | 56.00 | \$36.96 | |
| | | | | | | |

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | | |
|---|--|-------------------------------------|------|-------|---------|-------------------------|----------------|
| Shamarah Jones 1583 Nevada Ave E St Paul MN 55106-1526 *1583 NEVADA AVE E | HAMLINE TWIN CITY PLAT SUBJ TO AND WITH ESMT LOT 14 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0162 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | | |
| | | | | | | | <u>\$54.00</u> |
| | | | | | | | |

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|---------|-------------------------|
| Gloria Cypher 170 Ruth St N Apt 101 St Paul MN 55119-6688 *1594 NEVADA AVE E | JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS E 1/2 OF LOT 14 AND ALL OF LOT 15 | Street Sweeping - Residential Stree | 0.42 | 92.50 | \$38.85 | 22-29-22-13-0177 |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 92.50 | \$61.05 | |
| | | | | | | |

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Chue Dang Vang | HAMLIN TWIN CITY PLAT LOT 17 | Street Sweeping - Residential Stree | 0.42 | 92.00 | \$38.64 | 22-29-22-13-0165 |
| 1595 Nevada Ave E | BLK 1 | Citywide Street Lighting | 0.66 | 92.00 | \$60.72 | |
| St Paul MN 55106-1526 | | | | | <u>\$99.36</u> | |

***1595 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|-------|-----------------|------------------|
| Ann M Kogler | WHEELER'S SUBDIVISION OF LOT 14 | Street Sweeping - Residential Stree | 0.42 | 87.00 | \$36.54 | 22-29-22-13-0060 |
| 1603 Nevada Ave E | OF KERWIN'S OUTLOTS TO THE CITY | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-1528 | OF ST. PAUL, MINN. LOT 14 BLK 1 | Citywide Street Lighting | 0.66 | 87.00 | \$57.42 | |
| | | | | | <u>\$100.46</u> | |

***1603 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$100.46 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$100.46 |

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|-------|-----------------|------------------|
| Daniel E Lindgren Jr | WHEELER'S SUBDIVISION OF LOT 14 | Street Sweeping - Residential Stree | 0.42 | 87.00 | \$36.54 | 22-29-22-13-0083 |
| Sharon K Lindgren | OF KERWIN'S OUTLOTS TO THE CITY | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 1604 Nevada Ave E | OF ST. PAUL, MINN. LOT 13 BLK 2 | Citywide Street Lighting | 0.66 | 87.00 | \$57.42 | |
| St Paul MN 55106-1529 | | | | | <u>\$100.46</u> | |

***1604 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$100.46 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$100.46 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Francisco Magana 1610 Nevada Ave E St Paul MN 55117-1529 *1610 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019 | WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0082 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 |
| Richard C Winberg Jennifer K Winberg 1614 Nevada Ave E St Paul MN 55106-1529 *1614 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019 | WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 11 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0081 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 |
| Minnie Johnson 1623 Nevada Ave E St Paul MN 55106-1528 *1623 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019 | WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 18 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0064 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Trintiy Commercial Contracting Llc C/O Steve Binstock 15246 Lake Dr Ne Columbus MN 55025-9446 *1634 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019 | WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 7 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0077 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 |
| Trinity Commercial Contracting Llc 15246 Lake Dr Ne Columbus MN 55025-9446 *1640 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019 | WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0076 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 |
| James M Amidon 1643 Nevada Ave E St Paul MN 55106-1528 *1643 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019 | WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 22 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0068 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|--|--|-------------------------------------|------------------------|----------------|-------------------------|-------------------------|----------------|
| Joseph P Bertini Amy C Bertini 1644 Nevada Ave E St Paul MN 55106-1529 *1644 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019 | WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0075 | |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | | |
| | | | | | | | <u>\$60.50</u> |
| | | *** Owner *** | | | | | |
| | | | | | Total Assessment: | \$60.50 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$60.50 | |
| Trinity Commercial Contracting Llc 15246 Lake Dr Ne Columbus MN 55025-9446 *1644 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019 | WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 2 | *** Taxpayer and 3rd Party *** | | | | 22-29-22-13-0075 | |
| | | | | | Total Assessment: | | \$60.50 |
| | | | | | This Payment: | | \$0.00 |
| | | | | | Current Year Principal: | | \$0.00 |
| | | | Current Year Interest: | \$0.00 | | | |
| | | | Payoff Amount: | \$60.50 | | | |
| Roxana Y Melgar 1648 Nevada Ave E St Paul MN 55106-1529 *1648 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019 | WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 4 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-13-0074 | |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | | |
| | | | | | | | <u>\$60.50</u> |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|---|-------------------------------------|-----------|----------|-----------------|-------------------------|
| James X Her | WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 25 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 87.00 | \$36.54 | 22-29-22-13-0071 |
| Thaoke V Her | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 1919 Orange Ave E | | Citywide Street Lighting | 0.66 | 87.00 | \$57.42 | |
| St Paul MN 55119-3258 | | | | | <u>\$100.46</u> | |

***1657 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$100.46 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$100.46 |

| | | | | | | |
|-----------------------|---|-------------------------------------|------|-------|-----------------|-------------------------|
| Joua Yang | J. BERNARD'S ADDITION EX E 15 FT LOT 14 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 90.00 | \$37.80 | 22-29-22-14-0163 |
| 1662 Nevada Ave E | | Alley Sweeping | 0.13 | 56.00 | \$7.28 | |
| St Paul MN 55106-1531 | | Citywide Street Lighting | 0.66 | 90.00 | \$59.40 | |
| | | | | | <u>\$104.48</u> | |

***1662 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$104.48 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$104.48 |

| | | | | | | |
|-----------------------------|---|-------------------------------------|------|-------|----------------|-------------------------|
| Benson Investment Group Llc | J. BERNARD'S ADDITION E 15 FT OF LOT 14 AND ALL OF LOT 13 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 51.00 | \$21.42 | 22-29-22-14-0162 |
| 2334 Kingston Ave E | | Alley Sweeping | 0.13 | 51.00 | \$6.63 | |
| Maplewood MN 55109-4961 | | Citywide Street Lighting | 0.66 | 51.00 | \$33.66 | |
| | | | | | <u>\$61.71</u> | |

***1668 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---------------------------------------|-------------------------------------|-----------|----------|-------------|-------------------------|
| Ken Berthiaume Susan Berthiaume 1672 Nevada Ave E St Paul MN 55106-1531 | J. BERNARD'S ADDITION LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 41.00 | \$17.22 | 22-29-22-14-0161 |
| | | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | | | | | \$49.61 | |

***1672 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|---------------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Thomas J Warzecha Lori A Warzecha 1675 Nevada Ave E St Paul MN 55106-1531 | J. BERNARD'S ADDITION LOT 18 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 41.00 | \$17.22 | 22-29-22-14-0141 |
| | | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | | | | | \$49.61 | |

***1675 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|---------------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Edward Pooley Jr 1676 E Nevada Ave St Paul MN 55106-1531 | J. BERNARD'S ADDITION LOT 11 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 41.00 | \$17.22 | 22-29-22-14-0160 |
| | | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | | | | | \$49.61 | |

***1676 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Adam Markfort | J. BERNARD'S ADDITION LOT 21 BLK | Street Sweeping - Residential Stree | 0.42 | 41.00 | \$17.22 | 22-29-22-14-0144 |
| Brianna Markfort | 1 | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| 1687 Nevada Ave E | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| St Paul MN 55106-1530 | | | | | <u>\$49.61</u> | |
| *1687 NEVADA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$49.61 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$49.61 | |
| Craig J Hooker | J. BERNARD'S ADDITION LOTS 8 AND | Street Sweeping - Residential Stree | 0.42 | 82.00 | \$34.44 | 22-29-22-14-0158 |
| 1688 Nevada Ave E | LOT 9 BLK 2 | Alley Sweeping | 0.13 | 82.00 | \$10.66 | |
| St Paul MN 55106-1531 | | Citywide Street Lighting | 0.66 | 82.00 | \$54.12 | |
| | | | | | <u>\$99.22</u> | |
| *1688 NEVADA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$99.22 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.22 | |
| Loretta Garrett | J. BERNARD'S ADDITION LOT 22 BLK | Street Sweeping - Residential Stree | 0.42 | 41.00 | \$17.22 | 22-29-22-14-0145 |
| 1691 Nevada Ave | 1 | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| St Paul MN 55106-1530 | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | | | | | <u>\$49.61</u> | |
| *1691 NEVADA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$49.61 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$49.61 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|----------------------------------|-------------------------------------|-----------|----------|-------------|-------------------------|
| Cindy M Garcia | J. BERNARD'S ADDITION LOT 24 BLK | Street Sweeping - Residential Stree | 0.42 | 41.00 | \$17.22 | 22-29-22-14-0147 |
| 1699 Nevada St | 1 | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| St Paul MN 55106-1530 | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | | | | | \$49.61 | |

***1699 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|----------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Travis M Hindahl | J. BERNARD'S ADDITION LOT 25 BLK | Street Sweeping - Residential Stree | 0.42 | 41.00 | \$17.22 | 22-29-22-14-0148 |
| 1703 Nevada Ave E | 1 | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| St Paul MN 55106-1530 | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | | | | | \$49.61 | |

***1703 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---------------------|----------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Anthony L Lehman Jr | J. BERNARD'S ADDITION LOT 27 BLK | Street Sweeping - Residential Stree | 0.42 | 41.00 | \$17.22 | 22-29-22-14-0150 |
| Margaret Lehman | 1 | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| 1711 Nevada Ave E | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | | | | | \$49.61 | |

***1711 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|------------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Stephen D Johnson | J. BERNARD'S ADDITION LOT 28 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 82.50 | \$34.65 | 22-29-22-14-0151 |
| 1715 Nevada Ave E | | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| St Paul MN 55106-1530 | | Citywide Street Lighting | 0.66 | 82.50 | \$54.45 | |
| | | | | | \$94.43 | |

***1715 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$94.43 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$94.43 |

| | | | | | | |
|-----------------------|---|-------------------------------------|------|-------|---------|------------------|
| Thomas Schultz | R. F. MARVIN'S ADDITION ST. PAUL LOT 15 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 83.00 | \$34.86 | 22-29-22-14-0070 |
| Michiru Schultz | | Alley Sweeping | 0.13 | 38.00 | \$4.94 | |
| 1722 Nevada Ave E | | Citywide Street Lighting | 0.66 | 83.00 | \$54.78 | |
| St Paul MN 55106-1538 | | | | | \$94.58 | |

***1722 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$94.58 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$94.58 |

| | | | | | | |
|-----------------------|---|-------------------------------------|------|-------|---------|------------------|
| Curtis James Dobson | R. F. MARVIN'S ADDITION ST. PAUL W 2 FT OF LOT 18 AND E 38 FT OF LOT 17 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-22-14-0050 |
| 1727 Nevada Ave E | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55106-1537 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1727 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Shenequa Washington Spencer Jackson 1730 Nevada Ave E St Paul MN 55106-1538 *1730 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019 | R. F. MARVIN'S ADDITION ST. PAUL LOT 13 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-22-14-0068 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner 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 Jergenson 1745 Nevada Ave E St Paul MN 55106-1537 *1745 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019 | R. F. MARVIN'S ADDITION ST. PAUL EX E 30 FT LOT 22 AND ALL OF LOT 21 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-14-0053 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 |
| Tyson Batton 1747 Nevada Ave E St Paul MN 55106-1537 *1747 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019 | R. F. MARVIN'S ADDITION ST. PAUL E 30 FT OF LOT 22 AND ALL OF LOT 23 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 70.00 | \$29.40 | 22-29-22-14-0054 |
| | | Alley Sweeping | 0.13 | 70.00 | \$9.10 | |
| | | Citywide Street Lighting | 0.66 | 70.00 | \$46.20 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$84.70 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$84.70 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|--------------------------|-------------------------------|-------------------------|
| Chee Neng Vang Bao Cindy Fang 1751 Nevada Ave St Paul MN 55106-1537 *1751 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019 | R. F. MARVIN'S ADDITION ST. PAUL LOT 24 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-22-14-0055 |
| | | *** Owner and Taxpayer *** | | | <u>\$48.40</u> | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Emma Edwins 1754 Nevada Ave St Paul MN 55106-6252 *1754 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019 | R. F. MARVIN'S ADDITION ST. PAUL E 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 60.00 60.00 60.00 | \$25.20 \$7.80 \$39.60 | 22-29-22-14-0064 |
| | | *** Owner and Taxpayer *** | | | <u>\$72.60</u> | |
| | | Total Assessment: | | | \$72.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.60 | |
| Wulff Funeral Home Inc C/O Service Corp Property Tax Po Box 130548 Houston TX 77219-0548 *1755 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019 | R. F. MARVIN'S ADDITION ST. PAUL LOT 25 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 164.00 40.00 | \$16.80 \$21.32 \$26.40 | 22-29-22-14-0056 |
| | | *** Owner and Taxpayer *** | | | <u>\$64.52</u> | |
| | | Total Assessment: | | | \$64.52 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.52 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Deborah Jean Bradbury 1661 Orange Ave E St Paul MN 55106-2312 | WATTS PARK PLAT 2 LOTS 16 & LOT 17 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 101.00 | \$42.42 | 22-29-22-44-0110 |
| | | Alley Sweeping | 0.13 | 78.00 | \$10.14 | |
| | | Citywide Street Lighting | 0.66 | 101.00 | \$66.66 | |
| | | | | | \$119.22 | |

***1661 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$119.22 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$119.22 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|----------------|-------------------------|
| Pang Yang 1664 Orange Ave E St Paul MN 55106-2313 | GERARDINE'S GARDEN LOTS SUBJ TO AVE & ESMTS; E 50 FT OF W 110 FT OF LOT 23 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-44-0131 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |

***1664 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|--------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Richard J Baker Sr Rachel Baker 1669 Orange Ave E St Paul MN 55106-2312 | WATTS PARK PLAT 2 LOT 18 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-22-44-0111 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1669 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Katherine A Kelly | WATTS PARK PLAT 2 LOT 20 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-22-44-0113 |
| 1677 Orange Ave E | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55106-2312 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1677 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

| | | | | | | |
|-------------------|---|-------------------------------------|------|-------|---------|------------------|
| Todd L Selix | GERARDINE'S GARDEN LOTS SUBJ TO AVE THE W 55 FT OF E 105 FT OF LOT 23 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-44-0129 |
| Christine A Selix | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| 1680 Orange Ave E | | | | | | \$59.40 |

1680 Orange Ave E

St Paul MN 55106-2313

***1680 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|---|-------------------------------------|------|-------|---------|------------------|
| Seng Thao | WATTS PARK PLAT 2 W 1/2 OF LOT 22 AND ALL OF LOT 21 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-44-0114 |
| May Seng Cha | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| 1681 Orange Ave E | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55106-2312 | | | | | | \$72.60 |

1681 Orange Ave E

St Paul MN 55106-2312

***1681 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------|------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Patrick Her | GERARDINE'S GARDEN LOTS SUBJ | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-44-0128 |
| Ma Xiong | TO AVE THE E 50 FT OF LOT 23 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 6818 Arkansas Ave | | | | | <u>\$54.00</u> | |

Inver Grove Heights MN 55077-2217

***1686 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|--------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Charles W Dullea | WATTS PARK PLAT 2 LOT 24 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-22-44-0116 |
| 1693 Orange Ave | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55106-2312 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |

***1693 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner 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 Reyna | GERARDINE'S GARDEN LOTS EX N 33 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-44-0126 |
| 1696 Orange Ave E | FT FOR ST THE W 50 FT OF E 100 FT | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-2313 | OF N 1/2 OF LOT 22 | | | | <u>\$54.00</u> | |

***1696 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> | |
|--|--|-------------------------------------|------------------|----------------------------|-------------------------|-------------------------|----------------|
| Ker Thao Kao Vang 1707 Orange Ave E St Paul MN 55106-2312 *1707 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019 | WATTS PARK PLAT 2 E 1/2 OF LOT 27 AND ALL OF LOT 28 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-44-0118 | |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | | |
| | | | | | | | <u>\$72.60</u> |
| | | *** 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 | |
| Matthew J Waite 4231 Cartier Ave Ames IA 50014-2211 *1711 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019 | WATTS PARK PLAT 2 LOT 29 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-22-44-0119 | |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | | |
| | | | | | | | <u>\$48.40</u> |
| | | *** Owner and Taxpayer *** | | | | | |
| | | | | | Total Assessment: | \$48.40 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$48.40 | |
| Salamatu Forte 1712 Orange Ave E St Paul MN 55106-2313 *1712 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019 | GERARDINE'S GARDEN LOTS SUBJ TO ST, THE W 45 FT OF E 106 FT OF N 1/4 OF LOT 21 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 22-29-22-44-0122 | |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | | |
| | | | | | | | <u>\$48.60</u> |
| | | | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Aung San Oo | WATTS PARK PLAT 2 LOT 30 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 81.50 | \$34.23 | 22-29-22-44-0120 |
| 1715 Orange Ave E | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55106-2312 | | Citywide Street Lighting | 0.66 | 81.50 | \$53.79 | |
| | | | | | \$93.22 | |

***1715 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$93.22 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$93.22 |

| | | | | | | |
|------------|--|-------------------------------------|------|-------|----------|------------------|
| Shoua Yang | FRED S. HERRING'S PLAT 5 LOT 6 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 93.50 | \$39.27 | 22-29-22-44-0062 |
| Chong Yang | | Citywide Street Lighting | 0.66 | 93.50 | \$61.71 | |
| | | | | | \$100.98 | |

1719 Orange Ave E

St Paul MN 55106-2314

***1719 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$100.98 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$100.98 |

| | | | | | | |
|-------------------|--|-------------------------------------|------|-------|---------|------------------|
| Robert D Bergman | FRED S. HERRING'S PLAT 5 LOT 8 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 53.00 | \$22.26 | 22-29-22-44-0064 |
| 1731 Orange Ave E | | Citywide Street Lighting | 0.66 | 53.00 | \$34.98 | |
| | | | | | \$57.24 | |

St Paul MN 55106-2314

***1731 ORANGE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|--------------|----------------|-------------------------|-------------------------|
| Renee M Pennebaker 1737 Orange Ave E St Paul MN 55106-2314 | FRED S. HERRING'S PLAT 5 LOT 9 BLK 13 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 53.00 53.00 | \$22.26 \$34.98 | 22-29-22-44-0065 |
| | | | | | <u>\$57.24</u> | |
| *** 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 |

| | | | | | | |
|--|--|---|--------------|----------------|-------------------------|-------------------------|
| Ruben Jaimes 1740 Orange Ave E St Paul MN 55106-2315 | FRED S. HERRING'S PLAT 5 LOT 2 BLK 14 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 53.00 53.00 | \$22.26 \$34.98 | 22-29-22-44-0068 |
| | | | | | <u>\$57.24</u> | |
| *** 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 |

| | | | | | | |
|--|--|---|--------------|----------------|-------------------------|-------------------------|
| Pheng Moua 1746 Orange Ave E St Paul MN 55106-2315 | FRED S. HERRING'S PLAT 5 LOT 1 BLK 14 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 88.50 88.50 | \$37.17 \$58.41 | 22-29-22-44-0067 |
| | | | | | <u>\$95.58</u> | |
| *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|-----------------|
| Firstborne Properties C/O Finnegan Properties Llc 2 Eagle Ridge Rd St Paul MN 55127-6408 *1337 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S SUBDIVISION EX PART TAKEN FOR PASCAL ST LOT 11 AND ALL OF LOT 12 | Street Sweeping - Commercial/Art | 1.02 | 109.00 | \$111.18 | 22-29-23-32-0125 | |
| | | Street Sweeping - Residential Stree | 0.42 | 156.00 | \$65.52 | | |
| | | Citywide Street Lighting | 0.66 | 265.00 | \$174.90 | | |
| | | | | | | | <u>\$351.60</u> |
| | | *** Owner and Taxpayer *** | | | | | |
| | | | | | Total Assessment: | \$351.60 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$351.60 | |

| | | | | | | | |
|---|---|----------------------------------|------|-------|-------------------------|-------------------------|-------------------|
| Johnny J Vega Debra S Vega 1363 Pascal St N St Paul MN 55108-2436 *1363 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 5 BLK 19 | Street Sweeping - Commercial/Art | 1.02 | 45.00 | \$45.90 | 22-29-23-32-0113 | |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | | |
| | | | | | | | <u>\$75.60</u> |
| | | *** Owner and Taxpayer *** | | | | | |
| | | | | | | | Total Assessment: |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$75.60 | |

| | | | | | | |
|---|--|-------------------------------------|------|-------|-------------------------|-------------------------|
| Melinda M Teiken Dale R Anderson 1381 Pascal St N St Paul MN 55108-2438 *1381 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 15 BLK 13 | Street Sweeping - Commercial/Art | 1.02 | 35.00 | \$35.70 | 22-29-23-32-0015 |
| | | Street Sweeping - Residential Stree | 0.42 | 64.00 | \$26.88 | |
| | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| | | Citywide Street Lighting | 0.66 | 99.00 | \$65.34 | |
| | | | | | | |
| | | | | | Total Assessment: | \$133.77 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$133.77 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|--|----------------------|-------------------------|--|-------------------------|
| Aaron Stine 1386 Pascal St N St Paul MN 55108-2437 *1386 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 25 BLK 14 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 40.00 40.00 | \$40.80 \$26.40 <u>\$67.20</u> | 22-29-23-31-0119 |
| | | *** 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 | |
| Clark Liu Emme Liu 1388 Pascal St N St Paul MN 55108-2438 *1388 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 26 BLK 14 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 40.00 40.00 | \$40.80 \$26.40 <u>\$67.20</u> | 22-29-23-31-0120 |
| | | *** 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 | |
| Ryan Morris 1399 Pascal St St Paul MN 55108-2438 *1399 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 11 BLK 13 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 <u>\$72.40</u> | 22-29-23-32-0011 |
| | | *** 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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|-------------------------------|----------------------------------|------------------|-------------------------|--------------------|-------------------------|
| Angela K Branson | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 22-29-23-31-0123 |
| Brent S Branson | LOT 29 BLK 14 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1402 Pascal St N St Paul MN 55108-2437 | | | | | <u>\$67.20</u> | |
| *1402 PASCAL ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | Total Assessment: | | \$67.20 |
| *Pending as of: 8/21/2019 | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$67.20 |
| Patrick J Mead | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 22-29-23-31-0124 |
| Janet M Mead | LOT 30 BLK 14 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1406 Pascal St N St Paul MN 55108-2437 | | | | | <u>\$67.20</u> | |
| *1406 PASCAL ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | Total Assessment: | | \$67.20 |
| *Pending as of: 8/21/2019 | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$67.20 |
| Christopher J Taylor | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 22-29-23-32-0009 |
| Emily L Taylor | LOT 9 BLK 13 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1407 Pascal St N St Paul MN 55108-2438 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *1407 PASCAL ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|--|----------------------|-------------------------|--|-------------------------|
| Marty D Long Jennifer A Long 4824 Fable Hill Pkwy N Hugo MN 55038-3301 *1415 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 7 BLK 13 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 <u>\$72.40</u> | 22-29-23-32-0007 |
| | | *** 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 | |
| David H Pangel 1416 Pascal St N St Paul MN 55108-2437 *1416 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 33 BLK 14 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 40.00 40.00 | \$40.80 \$26.40 <u>\$67.20</u> | 22-29-23-31-0127 |
| | | *** 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 | |
| Thomas O Mackley Patricia H Mackley 1420 Pascal St N St Paul MN 55108-2437 *1420 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 34 BLK 14 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 40.00 40.00 | \$40.80 \$26.40 <u>\$67.20</u> | 22-29-23-31-0128 |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|----------------------|-------------------------|--|-------------------------|
| Megan Lewis 1434 Pascal St St Paul MN 55108-2437 *1434 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 38 BLK 14 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 40.00 40.00 | \$40.80 \$26.40 <u>\$67.20</u> | 22-29-23-31-0132 |
| | | *** 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 | |
| Joshua Lemmons 1841 Gramsie Rd Arden Hills MN 55112-2818 *1441 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 15 BLK 6 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 82.00 38.00 82.00 | \$34.44 \$4.94 \$54.12 <u>\$93.50</u> | 22-29-23-23-0153 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.50 | |
| Destry Reopelle Beth A Reopelle 1454 Pascal St N St Paul MN 55108-2338 *1454 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 5 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 49.50 49.50 | \$20.79 \$32.67 <u>\$53.46</u> | 22-29-23-24-0106 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$53.46 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.46 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Fritz Vonyeast | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-23-0149 |
| Frances Vonyeast | LOT 11 BLK 6 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1459 Pascal St N | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55108-2337 | | | | | <u>\$48.40</u> | |
| *1459 PASCAL ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$48.40 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Richard J Hamrick | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-23-0148 |
| Laura L Hamrick | LOT 10 BLK 6 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1461 Pascal St N | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55108-2337 | | | | | <u>\$48.40</u> | |
| *1461 PASCAL ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$48.40 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Jonathan E Eng | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 94.00 | \$39.48 | 22-29-23-24-0105 |
| Kimberly S Eng | LOTS 6 AND LOT 7 BLK 5 | Citywide Street Lighting | 0.66 | 94.00 | \$62.04 | |
| 1476 Pascal St N | | | | | <u>\$101.52</u> | |
| St Paul MN 55108-2339 | | *** Owner and Taxpayer *** | | | | |
| *1462 PASCAL ST N | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | <u>Total Assessment:</u> | \$101.52 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$101.52 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|----------------------|-------------------------|--------------------------------|-------------------------|
| Laura D Rusnak 11 Hawk Ln North Oaks MN 55127-6318 *1465 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 9 BLK 6 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-23-0147 |
| | | | | | \$48.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$48.40 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$48.40 | |
| Jonathan E Eng Kimberly S Eng 1476 Pascal St N St Paul MN 55108-2339 *1476 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION EX S 19 FT LOT 14 AND ALL OF LOT 15 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 114.00 114.00 | \$47.88 \$75.24 | 22-29-23-24-0117 |
| | | | | | \$123.12 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$123.12 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$123.12 | |
| Nathan E Nesje 1512 Pascal St N St Paul MN 55108-2329 *1512 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 13 BLK 5 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-24-0013 |
| | | | | | \$48.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$48.40 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Thomas D Hartnett Dawn M Foster Hartnett 1515 Pascal St N St Paul MN 55108-2328 *1515 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS N 15 FT OF LOT 18 AND S 35 FT OF LOT 19 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-23-23-0098 |
| | | | | | \$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 |
| Pradin Gurung 1520 Pascal St N St Paul MN 55108-2329 *1520 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 11 BLK 5 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-24-0011 |
| | | | | | \$48.40 | |
| | | | | | *** Owner 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 E Thielen 353 Sioux Lookout Lino Lakes MN 55014-2445 *1523 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS N 3 FT OF LOT 20 AND ALL OF LOT 21 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 43.00 43.00 43.00 | \$18.06 \$5.59 \$28.38 | 22-29-23-23-0100 |
| | | | | | \$52.03 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$52.03 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$52.03 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|----------------------|-------------------------|--|-------------------------|
| David L Phillippi Kelly J Phillippi 1524 Pascal St N St Paul MN 55108-2329 *1524 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 10 BLK 5 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 22-29-23-24-0010 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Nicole K Cherry Troy K Cherry 1525 Pascal St N St Paul MN 55108-2328 *1525 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 22 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 22-29-23-23-0101 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Danica L Goshert 1528 Pascal St N St Paul MN 55108-2329 *1528 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 9 BLK 5 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 22-29-23-24-0009 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| John G Sponsel Leanne M Sponsel 1532 Pascal St N St Paul MN 55108-2329 *1532 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 8 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-24-0008 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| P Richard Bohr Gail Bohr 1537 Pascal St N St Paul MN 55108-2328 *1537 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 25 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-23-0103 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner 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 Olson 1543 Pascal St N St Paul MN 55108-2328 *1543 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 26 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-23-0104 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Eric S Stainbrook 1544 Pascal St N St Paul MN 55108-2329 | HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 5 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-24-0005 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1544 PASCAL ST N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|----------------|-------------------------|
| Dean Kottke Jill E Kottke 1547 Pascal St N St Paul MN 55108-2328 | S 5.5 Ft Of Lot 28 And All Of Lot 27 Blk 4 | Street Sweeping - Residential Stree | 0.42 | 46.00 | \$19.32 | 22-29-23-23-0173 |
| | | Citywide Street Lighting | 0.66 | 46.00 | \$30.36 | |
| | | | | | \$49.68 | |

***1547 PASCAL ST N**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|----------------|-------------------------|
| Julie Longo 1551 Pascal St N St Paul MN 55108-2328 | Ex The S 5.5 Ft; Lot 28 And The S 25 Ft Of Lot 29 Blk 4 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-23-23-0174 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$64.80 | |

***1551 PASCAL ST N**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|--------------------------|-------------------------------|-------------------------|
| Brian Elm Anna Santema-Mcneamey 1554 Pascal St N St Paul MN 55108-2329 *1554 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 2 BLK 5 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-24-0002 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | | \$48.40 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$48.40 |
| Lauren J A Hundley 1227 Prosperity Ave St Paul MN 55106-2124 *1227 PROSPERITY AVE *Ward: 6 *Pending as of: 8/21/2019 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX N 137 FT PART OF LOT 3 N OF A L RUN E AT RA WITH W L OF AND 220 FT S FROM NW COR OF SD LOT 3 BLK 5 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 46.00 72.00 118.00 | \$46.92 \$30.24 \$77.88 | 22-29-22-34-0071 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | | \$155.04 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$155.04 |
| Xiong Her Thomas Her 1232 Prosperity Ave St Paul MN 55106-2134 *1232 PROSPERITY AVE *Ward: 6 *Pending as of: 8/21/2019 | NILSSON'S SUBDIVISION OF LOTS 9 AND 10 BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 VAC ALLEY ACCRUING & FOL; EX NELY 2 FT; LOT 7 & ALL OF LOTS 8 & LOT 9 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 97.00 97.00 | \$98.94 \$64.02 | 22-29-22-34-0056 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | | \$162.96 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$162.96 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|---|----------------------------------|-----------|----------|-----------------|------------------|
| Terry L. Allen | NILSSON'S SUBDIVISION OF LOTS 9 AND 10 BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 NELY 2 FT OF LOT 7 AND ALL OF LOTS 5 AND LOT 6 | Street Sweeping - Commercial/Art | 1.02 | 68.00 | \$69.36 | 22-29-22-34-0055 |
| Charity R Allen | | Citywide Street Lighting | 0.66 | 68.00 | \$44.88 | |
| 1240 Prosperity Ave | | | | | <u>\$114.24</u> | |
| St Paul MN 55106-2134 | | *** Owner and Taxpayer *** | | | | |

***1240 PROSPERITY AVE**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$114.24 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$114.24 |

| | | | | | | |
|-----------------------------|---|----------------------------------|------|-------|-----------------|------------------|
| Dang Moua | ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX W 105 FT THE S 1/2 OF LOT 4 BLK 5 | Street Sweeping - Commercial/Art | 1.02 | 84.00 | \$85.68 | 22-29-22-34-0067 |
| Mai Moua | | Citywide Street Lighting | 0.66 | 84.00 | \$55.44 | |
| 2100 74th Court N | | | | | <u>\$141.12</u> | |
| Brooklyn Park MN 55444-2307 | | *** Owner and Taxpayer *** | | | | |

***1241 PROSPERITY AVE**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$141.12 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$141.12 |

| | | | | | | |
|-----------------------|---|----------------------------------|------|-------|-----------------|------------------|
| Jonathan R Voltz | NILSSON'S SUBDIVISION OF LOTS 9 AND 10 BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 3 AND LOT 4 | Street Sweeping - Commercial/Art | 1.02 | 66.00 | \$67.32 | 22-29-22-34-0054 |
| 1246 Prosperity Ave | | Citywide Street Lighting | 0.66 | 66.00 | \$43.56 | |
| St Paul MN 55106-2134 | | | | | <u>\$110.88</u> | |
| | | *** Owner and Taxpayer *** | | | | |

***1246 PROSPERITY AVE**

*Ward: 6
*Pending as of: 8/21/2019

| | |
|-------------------------|-----------------|
| Total Assessment: | \$110.88 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$110.88 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------|---|----------------------------------|-----------|----------|-----------------|------------------|
| Thai Yang | ROGERS AND HENDRICKS ACRE | Street Sweeping - Commercial/Art | 1.02 | 84.00 | \$85.68 | 22-29-22-34-0064 |
| Mai Thao Yang | LOTS NO. 2 EX W 105 FT N 1/2 OF LOT 4 BLK 5 | Citywide Street Lighting | 0.66 | 84.00 | \$55.44 | |
| 940 Kelly St | | | | | <u>\$141.12</u> | |

Lino Lakes MN 55014-2479

***1247 PROSPERITY AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$141.12 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$141.12 |

| | | | | | | |
|------------------|--|--------------------------|------|-------|----------------|------------------|
| Theodore J Elias | SCHERER'S SUBDIVISION NO. 2 OF LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 | Citywide Street Lighting | 0.66 | 61.00 | \$40.26 | 22-29-22-34-0049 |
| Ursuline H Elias | LOT 10 AND N 6 FT OF LOT 9 AND S 18 32/100 FT OF LOT 11 | | | | <u>\$40.26</u> | |

1254 Prosperity Ave

St Paul MN 55106-2134

***1254 PROSPERITY AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$40.26 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$40.26 |

| | | | | | | |
|-----------------------|--|----------------------------------|------|-------|----------------|------------------|
| Blia Vang | SCHERER'S SUBDIVISION NO. 2 OF LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 | Street Sweeping - Commercial/Art | 1.02 | 54.00 | \$55.08 | 22-29-22-34-0050 |
| 1258 Prosperity Ave | EX S 18 32/100 FT LOT 11 AND ALL OF LOT 12 | Citywide Street Lighting | 0.66 | 54.00 | <u>\$35.64</u> | |
| St Paul MN 55106-2134 | | | | | <u>\$90.72</u> | |

***1258 PROSPERITY AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|----------------------------------|-----------|----------|-----------------|------------------|
| Chong Vang 1259 Prosperity Ave St Paul MN 55106 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX W 150 FT LOT 5 BLK 5 | Street Sweeping - Commercial/Art | 1.02 | 130.00 | \$132.60 | 22-29-22-34-0063 |
| | | Citywide Street Lighting | 0.66 | 130.00 | \$85.80 | |
| | | | | | <u>\$218.40</u> | |

***1259 PROSPERITY AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|--|----------------------------------|------|-------|-----------------|------------------|
| William T Langenenks 1266 Prosperity Ave St Paul MN 55106-2134 | HILLMANN'S SUBDIVISION OF LOT 2, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 1 AND LOT 2 | Street Sweeping - Commercial/Art | 1.02 | 84.00 | \$85.68 | 22-29-22-34-0027 |
| | | Citywide Street Lighting | 0.66 | 84.00 | \$55.44 | |
| | | | | | <u>\$141.12</u> | |

***1266 PROSPERITY AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$141.12 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$141.12 |

| | | | | | | |
|---|---|-------------------------------------|------|-----------------|---------|------------------|
| Dustin Jolicoeur Shannon Jolicoeur 1280 Prosperity Ave St Paul MN 55106-2134 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 135 FT OF LOT 1 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 67.50 | \$68.85 | 22-29-22-34-0026 |
| | | Street Sweeping - Residential Stree | 0.42 | 67.50 | \$28.35 | |
| | | Citywide Street Lighting | 0.66 | 135.00 | \$89.10 | |
| | | | | <u>\$186.30</u> | | |

***1280 PROSPERITY AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$186.30 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$186.30 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|-----------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Dustin Jolicoeur | ROGERS AND HENDRICKS ACRE | Street Sweeping - Commercial/Art | 1.02 | 33.50 | \$34.17 | 22-29-22-34-0025 |
| Shannon Jolicoeur | LOTS NO. 2 N 60 FT OF S 195 FT OF | Street Sweeping - Residential Stree | 0.42 | 30.00 | \$12.60 | |
| 1280 Prosperity Ave | LOT 1 BLK 4 | Citywide Street Lighting | 0.66 | 63.50 | \$41.91 | |
| St Paul MN 55106-2134 | | | | | <u>\$88.68</u> | |

***1288 PROSPERITY AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$88.68 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$88.68 |

| | | | | | | |
|-----------------------------|---------------------------------|-------------------------------------|------|----------|-------------------|------------------|
| Independent School Dist 625 | ROGERS AND HENDRICKS ACRE | Street Sweeping - Commercial/Art | 1.02 | 500.00 | \$510.00 | 22-29-22-34-0079 |
| 360 Colborne St | LOTS NO. 2 LOTS 1 AND 2 AND ALL | Street Sweeping - Residential Stree | 0.42 | 1,027.00 | \$431.34 | |
| St Paul MN 55102-3299 | OF LOTS 7 THRU 10 BLK 5 | Citywide Street Lighting | 0.66 | 1,527.00 | \$1,007.82 | |
| | | | | | <u>\$1,949.16</u> | |

***1305 PROSPERITY AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-------------------|
| Total Assessment: | \$1,949.16 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$1,949.16 |

| | | | | | | |
|-----------------------|------------------------------------|----------------------------------|------|--------|-----------------|------------------|
| Thomas N Thurner | ROGERS AND HENDRICKS ACRE | Street Sweeping - Commercial/Art | 1.02 | 100.00 | \$102.00 | 22-29-22-31-0024 |
| 1342 Prosperity Ave | LOTS NO. 2 S 90 FT OF LOT 10 BLK 2 | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| St Paul MN 55106-2109 | | | | | <u>\$168.00</u> | |

***1342 PROSPERITY AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------|-------------------------|
| Judy H Johanson 1361 Prosperity Ave St Paul MN 55106-2108 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 40 FT OF N 80 FT OF LOT 3 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 22.00 | \$22.44 | 22-29-22-31-0054 |
| | | Street Sweeping - Residential Stree | 0.42 | 20.00 | \$8.40 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | \$58.56 | |

***1361 PROSPERITY AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$58.56 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$58.56 |

| | | | | | | |
|---|------------------------------|----------------------------------|------|--------|----------|-------------------------|
| Elizabeth Roper 1370 Prosperity Ave St Paul MN 55106-2109 | EX THE E 125 FT; LOT 4 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 114.00 | \$116.28 | 22-29-22-31-0172 |
| | | Citywide Street Lighting | 0.66 | 114.00 | \$75.24 | |
| | | | | | \$191.52 | |

***1370 PROSPERITY AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$191.52 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$191.52 |

| | | | | | | |
|--|---|----------------------------------|------|--------|----------|-------------------------|
| Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX W 100 FT; LOT 5 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 132.00 | \$134.64 | 22-29-22-31-0049 |
| | | Citywide Street Lighting | 0.66 | 132.00 | \$87.12 | |
| | | | | | \$221.76 | |

***1381 PROSPERITY AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$221.76 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$221.76 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|----------------------------------|-----------|----------|-------------|------------------|
| May Vue 1388 Prosperity Ave Apt 3 St Paul MN 55106-2132 | SCHERERS SUBDIVISION NO 1 ETC. VAC ALLEY ACCRUING IN DOC NO.2830449 & LOT 4 & LOT 5 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 88.00 | \$89.76 | 22-29-22-31-0149 |
| | | Citywide Street Lighting | 0.66 | 88.00 | \$58.08 | |
| | | | | | \$147.84 | |

***1388 PROSPERITY AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|--|----------------------------------|------|-------|---------|------------------|
| Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 | SCHERERS SUBDIVISION NO 1 ETC. VACATED ALLEY ACCRUING IN DOC NO. 2830449 & LOT 6 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 44.00 | \$44.88 | 22-29-22-31-0150 |
| | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| | | | | | \$73.92 | |

***1390 PROSPERITY AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|--|----------------------------------|------|-------|----------|------------------|
| Infinity Financial Llc 301 4th St S Ste 765 Minneapolis MN 55415-1036 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO & WITH DRIVE ESMTS; THE FOL; PART OF LOTS 2 7 & 6 DESC AS BEG AT SE COR LOT 6 TH NELY ON WLY LINE OF PROSPERITY AVE FOR 100 FT TH N 63DG 23MN 23 S | Street Sweeping - Commercial/Art | 1.02 | 96.00 | \$97.92 | 22-29-22-31-0048 |
| | | Citywide Street Lighting | 0.66 | 96.00 | \$63.36 | |
| | | | | | \$161.28 | |

***1393 PROSPERITY AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$161.28 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$161.28 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|----------------------|----------------------------|--|-------------------------|
| Lake Place Properties 5699 Geneva Ave N Oakdale MN 55128-1574 *1400 PROSPERITY AVE *Ward: 6 *Pending as of: 8/21/2019 | NILSSON'S SUBDIVISION OF LOTS 19 AND 20 BLOCK 6 AND LOT 1 BLOCK 2 OF ROGERS AND HENDRICK'S ACRE LOTS NO. 2 SUBJ TO SHERWOOD AVE OVER N 7 35/100 FT LOT 6 AND ALL OF LOTS 7 8 AND | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 120.00 223.00 343.00 | \$122.40 \$93.66 \$226.38 <u>\$442.44</u> | 22-29-22-31-0002 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$442.44 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$442.44 | | |

| | | | | | | |
|---|---|--|--------------|------------------|--|-------------------------|
| Francis J Hickey 1217 5th St St Paul Park MN 55071-1631 *1407 PROSPERITY AVE *Ward: 6 *Pending as of: 8/21/2019 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO & WITH DRIVE ESMT; THE FOL; PART OF LOTS 6 7 & 2 DESC AS BEG ON WLY LINE OF PROSPERITY AVE 218.3 FT SLY OF NE COR LOT 2 TH N 64 DG 3MN 31 S W TO | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 108.00 108.00 | \$110.16 \$71.28 <u>\$181.44</u> | 22-29-22-31-0039 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$181.44 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$181.44 | | |

| | | | | | | |
|---|---|--|--------------|-----------------|---------------------------------------|-------------------------|
| Prosperity Apartments Llc 3624 Grover Rd N St Paul MN 55128 *1411 PROSPERITY AVE *Ward: 6 *Pending as of: 8/21/2019 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX S 35 FT THE E 100 FT OF LOT 8 ALSO EX NLY QUADRANGULAR TRACT BEING 56 FT ON W L AND 134 9/10 FT ON ELY L THE NLY QUADRANGULAR PART OF | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 83.00 83.00 | \$84.66 \$54.78 <u>\$139.44</u> | 22-29-22-31-0038 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$139.44 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$139.44 | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|----------------------------------|-----------|----------|--------------------------------|------------------|
| Ivette Munoz Carranza | ROGERS AND HENDRICKS ACRE | Street Sweeping - Commercial/Art | 1.02 | 76.00 | \$77.52 | 22-29-22-31-0028 |
| Juan Lopez Varela | LOTS NO. 2 EX SLY 92 FT THE ELY QUADRANGULAR PART | Citywide Street Lighting | 0.66 | 76.00 | \$50.16 | |
| 1215 E 7th St St Paul MN 55106-4015 | MEASURING 66 95/100 FT ON N L AND 66 95/100 FT ON S L OF LOT 1 BLK 1 | *** Owner and Taxpayer *** | | | \$127.68 | |
| | | | | | Total Assessment: | \$127.68 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$127.68 |

| | | | | | | |
|---|-----------------------------|----------------------------------|------|--------|--------------------------------|------------------|
| Ricardo Quintanilla | EASTERN HEIGHTS LOT 6 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 114.00 | \$116.28 | 22-29-22-12-0145 |
| Maria G Quintanilla | | Citywide Street Lighting | 0.66 | 114.00 | \$75.24 | |
| 1656 Prosperity Rd St Paul MN 55106-1327 | | *** Owner and Taxpayer *** | | | \$191.52 | |
| | | | | | Total Assessment: | \$191.52 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$191.52 |

| | | | | | | |
|---|----------------------------|----------------------------------|------|-------|--------------------------------|------------------|
| Gary L Davis | REGISTERED LAND SURVEY 186 | Street Sweeping - Commercial/Art | 1.02 | 75.00 | \$76.50 | 22-29-22-12-0068 |
| Val P Davis | SUBJ TO RD TRACT C | Citywide Street Lighting | 0.66 | 75.00 | \$49.50 | |
| 1665 Prosperity Rd St Paul MN 55106-1326 | | *** Owner and Taxpayer *** | | | \$126.00 | |
| | | | | | Total Assessment: | \$126.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$126.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------|----------------------------|----------------------------------|-----------|----------|-------------|------------------|
| Jeffrey M Pfoser | REGISTERED LAND SURVEY 186 | Street Sweeping - Commercial/Art | 1.02 | 157.00 | \$160.14 | 22-29-22-12-0135 |
| Julie C Pfoser | SUBJ TO ST; TRACT A | Citywide Street Lighting | 0.66 | 157.00 | \$103.62 | |
| | | | | | \$263.76 | |

1671 Prosperity Rd
St Paul MN 55106-1326

***1671 PROSPERITY RD**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|------------------------|---|-------------------------------------|------|----------|------------|------------------|
| Acky-rankin, Llc | PALISADE ADDITION TO SAINT | Street Sweeping - Commercial/Art | 1.02 | 391.00 | \$398.82 | 22-28-23-21-0061 |
| 3033 Excelsior Blvd 10 | PAUL VAC STS & ALLEY ACCRUING | Street Sweeping - Residential Stree | 0.42 | 693.00 | \$291.06 | |
| Minneapolis MN 55416 | & FOL; TRIANGULAR PART OF SW 1/4 OF SEC 15 T28 R23 SWLY OF RANKIN ST & IN KENTUCKY TERRACE, ALL OF BLK 5 & IN SD PALISADE ADD, | Citywide Street Lighting | 0.66 | 1,084.00 | \$715.44 | |
| | | | | | \$1,405.32 | |

***1133 RANKIN ST**

*Ward: 3
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-------------------|
| Total Assessment: | \$1,405.32 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$1,405.32 |

| | | | | | | |
|----------------------|---|----------------------------------|------|-------|----------|------------------|
| Soo Line Railroad Co | PALISADE ADDITION TO SAINT | Street Sweeping - Commercial/Art | 1.02 | 91.00 | \$92.82 | 22-28-23-21-0079 |
| Attn Tax Department | PAUL NO PART OF VAC AVE ADJ AND FOL PART NLY OF A L RUN FROM PT ON SWLY L OF AND 199 05/100 FT FROM S COR OF BLK 13 PALISADE ADD TO PT ON NELY L OF | Citywide Street Lighting | 0.66 | 91.00 | \$60.06 | |
| | | | | | \$152.88 | |

120 S 6th St Flr 7
Minneapolis MN 55402-1803

***1176 RANKIN ST**

*Ward: 3
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$152.88 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$152.88 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------------------|-----------|----------|-------------------------|------------------|
| Stephen R Rubin | PALISADE ADDITION TO SAINT | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-28-23-22-0094 |
| Cindy L Haagenson | PAUL WLY 1/2 OF LOT 29 & ALL OF LOT 28 BLK 8 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 3158 216th Ave Nw | | | | | <u>\$64.80</u> | |
| Oak Grove MN 55011-9227 | | *** Owner and Taxpayer *** | | | | |
| *2299 ROCKWOOD AVE | | | | | | |
| *Ward: 3 | | | | | Total Assessment: | \$64.80 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$64.80 |

| | | | | | | |
|---------------------------|----------------------------|-------------------------------------|------|-------|-------------------------|------------------|
| Mark O Wyler | PALISADE ADDITION TO SAINT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-28-23-23-0007 |
| Kamala M Wyler | PAUL LOT 5 BLK 9 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 2300 Rockwood Ave | | | | | <u>\$43.20</u> | |
| St Paul MN 55116-3133 | | *** Owner and Taxpayer *** | | | | |
| *2300 ROCKWOOD AVE | | | | | | |
| *Ward: 3 | | | | | 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 |

| | | | | | | |
|---------------------------|----------------------------|-------------------------------------|------|-------|-------------------------|------------------|
| Gennadiy Borukhov | PALISADE ADDITION TO SAINT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-28-23-23-0004 |
| 2303 Rockwood Ave | PAUL LOT 27 BLK 8 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55116-3134 | | | | | <u>\$43.20</u> | |
| *2303 ROCKWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------|----------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Oscar Garcia | PALISADE ADDITION TO SAINT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-28-23-23-0008 |
| Irma Y Garcia | PAUL LOT 6 BLK 9 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |

2306 Rockwood Ave
St Paul MN 55116-3133

***2306 ROCKWOOD AVE**

*Ward: 3
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|-----------------------------|-------------------------------------|------|-------|---------|------------------|
| Elizabeth A McCormick | PALISADE ADDITION TO SAINT | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 22-28-23-23-0003 |
| 2311 Rockwood Ave | PAUL LOTS 25 & LOT 26 BLK 8 | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | \$86.40 | |

St Paul MN 55116-3134

***2311 ROCKWOOD AVE**

*Ward: 3
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-------------------|--------------------------------|-------------------------------------|------|--------|----------|------------------|
| Michelle P Truong | PALISADE ADDITION TO SAINT | Street Sweeping - Residential Stree | 0.42 | 160.50 | \$67.41 | 22-28-23-23-0055 |
| 2321 Rockwood Ave | PAUL LOTS 21 THRU LOT 24 BLK 8 | Citywide Street Lighting | 0.66 | 160.50 | \$105.93 | |
| | | | | | \$173.34 | |

St Paul MN 55116-3134

***2321 ROCKWOOD AVE**

*Ward: 3
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$173.34 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$173.34 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Eric S P Guire | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-31-0048 |
| Mary M P Guire | LOT 15 BLK 16 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1381 Sheldon St | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55108-2410 | | | | | <u>\$48.40</u> | |
| *1381 SHELDON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *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 C Novitt Tr | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-31-0023 |
| 7795 Walter Dr | LOT 27 BLK 17 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| Woodruff WI 54568-9619 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *1388 SHELDON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *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 | |
| Gabriel Leake | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-31-0045 |
| Emily Rogers | LOT 12 BLK 16 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1395 Sheldon St | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55108-2410 | | | | | <u>\$48.40</u> | |
| *1395 SHELDON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Isaac Craig Holmlund 1407 Sheldon St St Paul MN 55108-2410 *1407 SHELDON ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION EX S 20 FT LOT 10 AND ALL OF LOT 9 BLK 16 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-23-31-0043 |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | | |
| | | *** 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 | |
| Valerie Anne Clark 1416 Sheldon St St Paul MN 55108-2411 *1416 SHELDON ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 34 BLK 17 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-31-0029 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner 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 Lynn Turany 1424 Sheldon St St Paul MN 55108-2411 *1424 SHELDON ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 36 BLK 17 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-31-0031 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Thomas B Houlton Nancy L Houlton 1426 Sheldon St St Paul MN 55108-2411 *1426 SHELDON ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 37 BLK 17 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-31-0032 |
| | | *** Owner and Taxpayer *** | | | <u>\$48.40</u> | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Terence A Moore 1431 Sheldon St St Paul MN 55108-2410 *1431 SHELDON ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 16 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 60.00 60.00 60.00 | \$25.20 \$7.80 \$39.60 | 22-29-23-31-0037 |
| | | *** Owner and Taxpayer *** | | | <u>\$72.60</u> | |
| | | Total Assessment: | | | \$72.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.60 | |
| Glen N Herrington Hall Barbara L Herrington Hall 1436 Sheldon St St Paul MN 55108-2411 *1436 SHELDON ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 39 BLK 17 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-31-0034 |
| | | *** Owner and Taxpayer *** | | | <u>\$48.40</u> | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------|-------------------------|
| R M Dzierzynski 1445 Sheldon St St Paul MN 55108-2322 *1445 SHELDON ST *Ward: 4 *Pending as of: 8/21/2019 | A. E. ROBERTSON'S ADD'N. ST. PAUL, MINN. S 45 FT OF LOT 7 | Street Sweeping - Commercial/Art | 1.02 | 64.00 | \$65.28 | 22-29-23-24-0185 |
| | | Street Sweeping - Residential Stree | 0.42 | 22.50 | \$9.45 | |
| | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| | | Citywide Street Lighting | 0.66 | 86.50 | \$57.09 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |

| | |
|-------------------------|-----------------|
| Total Assessment: | \$137.67 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$137.67 |

| | | | | | | | |
|--|--|-------------------------------------|------|-------|---------|-------------------------|----------------|
| Mitchell John Anderson 1447 Sheldon St St Paul MN 55108-2322 *1447 SHELDON ST *Ward: 4 *Pending as of: 8/21/2019 | A. E. ROBERTSON'S ADD'N. ST. PAUL, MINN. EX S 45 FT LOT 7 AND ALL OF LOT 6 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-23-24-0184 | |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | | |
| | | | | | | | <u>\$60.50</u> |
| | | *** 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 |

| | | | | | | | |
|---|---|-------------------------------------|------|-------|---------|-------------------------|----------------|
| Cherie Lynn Farseth 1450 Sheldon St St Paul MN 55108-2323 *1450 SHELDON ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION N 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-23-24-0197 | |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | | |
| | | | | | | | <u>\$72.60</u> |
| | | *** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Larry J Dagustino | A. E. ROBERTSON'S ADD'N. ST. PAUL, | Street Sweeping - Residential Stree | 0.42 | 43.00 | \$18.06 | 22-29-23-24-0180 |
| Laura Brown Dagustino | MINN. LOT 2 | Alley Sweeping | 0.13 | 43.00 | \$5.59 | |
| 1465 Sheldon St | | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | |
| St Paul MN 55108-2322 | | | | | <u>\$52.03</u> | |
| *1465 SHELDON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$52.03 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$52.03 | |
| Rachel Lynn Flathmann Johnson | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-23-24-0193 |
| 182 Bridlewood Dr | LOTS 15 AND LOT 16 BLK 1 | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| St Paul MN 55119-4666 | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | <u>\$72.60</u> | |
| *1470 SHELDON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *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 | |
| Grace D Evans | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-24-0176 |
| 1481 Sheldon St | LOT 5 BLK 2 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2322 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *1481 SHELDON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Andrew Evans Tiegan Brick 1492 Sheldon St St Paul MN 55108-2323 *1492 SHELDON ST *Ward: 4 *Pending as of: 8/21/2019 | PARK VIEW ADDITION LOT 12 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 43.00 43.00 43.00 | \$18.06 \$5.59 \$28.38 | 22-29-23-24-0188 |
| | | *** Owner and Taxpayer *** | | | <u>\$52.03</u> | |
| | | Total Assessment: | | | \$52.03 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$52.03 | |
| Jon C Sauer Mary M Crozier Sauer 1495 Sheldon St St Paul MN 55108-2322 *1495 SHELDON ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 2 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-24-0174 |
| | | *** Owner and Taxpayer *** | | | <u>\$48.40</u> | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Brian Newhouse Angela Newhouse 1500 Sheldon St St Paul MN 55108-2323 *1500 SHELDON ST *Ward: 4 *Pending as of: 8/21/2019 | PARK VIEW ADDITION LOT 14 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 84.50 43.00 84.50 | \$35.49 \$5.59 \$55.77 | 22-29-23-24-0186 |
| | | *** Owner and Taxpayer *** | | | <u>\$96.85</u> | |
| | | Total Assessment: | | | \$96.85 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.85 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Thomas M Srien Julia Dizhevskaya 1530 Sheldon St St Paul MN 55108-2331 *1530 SHELDON ST *Ward: 4 *Pending as of: 8/21/2019 | H. B. HANSON'S ADDITION WITH ESMT IN DOC NO 2195428; LOT 8 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 42.00 42.00 42.00 | \$17.64 \$5.46 \$27.72 | 22-29-23-24-0081 |
| | | *** 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 |
| Christian F Lenhart Michelle R Lenhart 1533 Sheldon St St Paul MN 55108-2330 *1533 SHELDON ST *Ward: 4 *Pending as of: 8/21/2019 | H. B. HANSON'S ADDITION LOT 2 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 42.00 42.00 42.00 | \$17.64 \$5.46 \$27.72 | 22-29-23-24-0065 |
| | | *** 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 |
| Eleanor A Leary 1537 Sheldon St St Paul MN 55108-2330 *1537 SHELDON ST *Ward: 4 *Pending as of: 8/21/2019 | H. B. HANSON'S ADDITION LOT 1 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 42.00 42.00 42.00 | \$17.64 \$5.46 \$27.72 | 22-29-23-24-0064 |
| | | *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|-------------------------------|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Jailia Yang | CAPP & FREDERICK ADDITION LOT | Street Sweeping - Residential Stree | 0.42 | 87.00 | \$36.54 | 22-29-22-42-0063 |
| 1539 Sherwood Ave | 1 BLK 1 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-2213 | | Citywide Street Lighting | 0.66 | 87.00 | \$57.42 | |
| | | | | | \$100.46 | |

***1539 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$100.46 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$100.46 |

| | | | | | | |
|--------------------|-------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Kee Yang | CAPP & FREDERICK ADDITION LOT | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-42-0085 |
| Alison Maitxo Thao | 2 BLK 2 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 1546 Sherwood Ave | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1546 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|-------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Nicolas Cuatro | CAPP & FREDERICK ADDITION LOT | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-42-0084 |
| 1552 Sherwood Ave | 3 BLK 2 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-2241 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1552 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|---|------------------------------|-------------------------|
| Chong S Vue Niki H Vue 991 Woodbridge St St Paul MN 55117-5164 | CAPP & FREDERICK ADDITION LOT 4 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-42-0066 |
| *1555 SHERWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | <hr/> Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$60.50 | | |
| Laurel H Kirchoff 1562 Sherwood Ave St Paul MN 55106-2241 | CAPP & FREDERICK ADDITION LOT 5 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-42-0082 |
| *1562 SHERWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | <hr/> Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$60.50 | | |
| Garald Ledman Trustee Mary Ellen Ledman Trustee 1566 Sherwood Ave St Paul MN 55106-2241 | CAPP & FREDERICK ADDITION LOT 6 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-42-0081 |
| *1566 SHERWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | <hr/> Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$60.50 | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------|-------------------------|
| Donna J Midtbo 1571 Sherwood Ave St Paul MN 55106-2213 | CAPP & FREDERICK ADDITION LOT 7 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-42-0069 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1571 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|---------|-------------------------|
| Josephine A Meyer 1582 Sherwood Ave Maplewood MN 55106-2241 | CAPP & FREDERICK ADDITION LOT 9 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-42-0078 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1582 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|----------|-------------------------|
| Lee Yang 1598 Sherwood Ave St Paul MN 55106-2241 | CAPP & FREDERICK ADDITION LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 87.00 | \$36.54 | 22-29-22-42-0075 |
| | | Alley Sweeping | 0.13 | 51.00 | \$6.63 | |
| | | Citywide Street Lighting | 0.66 | 87.00 | \$57.42 | |
| | | | | | \$100.59 | |

***1598 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$100.59 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$100.59 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|---------------------------------|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Robert W Willard | FRED S. HERRING'S PLAT 1 LOT 12 | Street Sweeping - Residential Stree | 0.42 | 87.00 | \$36.54 | 22-29-22-42-0036 |
| Jennifer N Penley | BLK 2 | Alley Sweeping | 0.13 | 51.00 | \$6.63 | |
| 1600 Sherwood Ave | | Citywide Street Lighting | 0.66 | 87.00 | \$57.42 | |
| St Paul MN 55106-2215 | | | | | <u>\$100.59</u> | |

***1600 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$100.59 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$100.59 |

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Loh Bo | FRED S. HERRING'S PLAT 1 LOT 14 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-42-0014 |
| 1605 Sherwood Ave | BLK 1 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-2214 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$60.50</u> | |

***1605 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Cha Xiong | FRED S. HERRING'S PLAT 1 LOT 15 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-42-0015 |
| Mai Thao Lee | BLK 1 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 1609 Sherwood Ave | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-2214 | | | | | <u>\$60.50</u> | |

***1609 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Christopher Sandholm 1620 Sherwood Ave St Paul MN 55106-2215 | FRED S. HERRING'S PLAT 1 LOT 8 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-42-0032 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1620 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|----------------|-------------------------|
| Pa Nyia Vang Shoua Vang 1621 Sherwood Ave St Paul MN 55106-2214 | FRED S. HERRING'S PLAT 1 LOT 17 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-42-0017 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1621 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|----------------|-------------------------|
| Jennifer L Weber 1626 Sherwood Ave St Paul MN 55106-2215 | FRED S. HERRING'S PLAT 1 LOT 7 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-42-0031 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1626 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| James A Berfeldt Trustee | FRED S. HERRING'S PLAT 1 LOT 20 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-42-0020 |
| Ruth S Berfeldt Trustee | BLK 1 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 1639 Sherwood Ave | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-2214 | | | | | <u>\$60.50</u> | |
| *1639 SHERWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Foncilla Reece | FRED S. HERRING'S PLAT 1 LOT 22 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-42-0022 |
| 1649 Sherwood Ave | BLK 1 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-2214 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$60.50</u> | |
| *1649 SHERWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Michael J Fritsche | FRED S. HERRING'S PLAT 1 LOT 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-42-0027 |
| Kenlyn S Kjesbo | BLK 2 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 1650 Sherwood Ave | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-2215 | | | | | <u>\$60.50</u> | |
| *1650 SHERWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--------------------------------|-------------------------------------|-----------|----------|-------------|-------------------------|
| Yea Thao | FRED S. HERRING'S PLAT 1 LOT 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-42-0026 |
| Po Box 4824 | BLK 2 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55101-8824 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$60.50 | |

***1654 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---------------------------|---------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Armando Cerrito Rodriguez | FRED S. HERRING'S PLAT 1 LOT 24 | Street Sweeping - Residential Stree | 0.42 | 86.50 | \$36.33 | 22-29-22-42-0024 |
| 1657 Sherwood Ave | BLK 1 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-2214 | | Citywide Street Lighting | 0.66 | 86.50 | \$57.09 | |
| | | | | | \$99.92 | |

***1657 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$99.92 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$99.92 |

| | | | | | | |
|-----------------------|--------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Andrew Dupey | FRED S. HERRING'S PLAT 1 LOT 1 | Street Sweeping - Residential Stree | 0.42 | 86.50 | \$36.33 | 22-29-22-42-0025 |
| 1658 Sherwood Ave | BLK 2 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-2215 | | Citywide Street Lighting | 0.66 | 86.50 | \$57.09 | |
| | | | | | \$99.92 | |

***1658 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$99.92 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$99.92 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------|--------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Mee Yang | FRED S. HERRING'S PLAT 3 LOT 1 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-41-0123 |
| Wa Her Moua | BLK 6 | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| 1668 Sherwood Ave | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55106-2217 | | | | | <u>\$72.60</u> | |

***1668 SHERWOOD AVE**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|--|-------------------------------------|------|-------|----------------|------------------|
| Andres Martinez Iv | CLINKENDEAN ADDITION W 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-41-0107 |
| 1673 Sherwood Ave | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55106-2216 | | | | | <u>\$64.80</u> | |

***1673 SHERWOOD AVE**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------------|--|-------------------------------------|------|-------|----------------|------------------|
| Maitong Vang | AMES ACRE LOTS SUBJ TO AVE AND ALLEY THE N 1/2 OF W 1/2 AND N 15 FT OF S 1/2 OF W 1/2 OF LOT 7 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-41-0122 |
| 5335 S Valentia Way Apt 302 | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| Englewood CO 80111-3118 | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | <u>\$72.60</u> | |

***1674 SHERWOOD AVE**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Chue Thao | FRED S. HERRING'S PLAT 3 LOT 4 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-41-0118 |
| Julie Vang | BLK 5 | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| 1700 Sherwood Ave | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55106-2217 | | | | | <u>\$72.60</u> | |

***1700 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-------------------|--------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Evert L Carlson | SOETE'S SUBDIVISION LOTS 4 AND | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 22-29-22-41-0111 |
| Laura J Carlson | LOT 5 | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| 1701 Sherwood Ave | | | | | <u>\$86.40</u> | |

St Paul MN 55106-2216

***1701 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--------------------------|--------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Mitchell D Jackson | FRED S. HERRING'S PLAT 3 LOT 3 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-41-0117 |
| 13983 55th St N | BLK 5 | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| Stillwater MN 55082-2119 | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | <u>\$72.60</u> | |

***1706 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------|--------------------------------|-------------------------------------|-----------|----------|------------|-------------------------|
| Milton Rivas | FRED S. HERRING'S PLAT 3 LOT 2 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-41-0116 |
| 1712 Sherwood Ave | BLK 5 | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| St Paul MN 55106-2217 | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$72.60 | |

***1712 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|-------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Blake A Syverson | LARSON'S HAZEL PARK HOMESITES | Street Sweeping - Residential Stree | 0.42 | 82.50 | \$34.65 | 22-29-22-41-0015 |
| 1721 Sherwood Ave | LOT 18 | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| St Paul MN 55106-2218 | | Citywide Street Lighting | 0.66 | 82.50 | \$54.45 | |
| | | | | | \$94.43 | |

***1721 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$94.43 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$94.43 |

| | | | | | | |
|-------------------------|-------------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Mnphcl Llc | LARSON'S HAZEL PARK HOMESITES | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-22-41-0016 |
| 7017 64th St Se | LOT 19 | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| Snohomish WA 98290-5862 | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | \$50.82 | |

***1725 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Alberto Rios Arteaga | LARSON'S HAZEL PARK HOMESITES | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-22-41-0017 |
| Guadalupe Rios Cortez | LOT 20 | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| 1729 Sherwood Ave | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| St Paul MN 55106-2218 | | | | | <u>\$50.82</u> | |
| *1729 SHERWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$50.82 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$50.82 |

| | | | | | | |
|---------------------------|-------------------------------|-------------------------------------|------|-------|-------------------------|-------------------------|
| Cherree D Jones | LARSON'S HAZEL PARK HOMESITES | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-22-41-0018 |
| 1733 Sherwood Ave E | LOT 21 | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| St Paul MN 55106-2218 | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | <u>\$50.82</u> | |
| *1733 SHERWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$50.82 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$50.82 |

| | | | | | | |
|---------------------------|--------------------------|-------------------------------------|------|-------|-------------------------|-------------------------|
| Ajc Clear Llc | CLEMENT'S HIGHMOOR LOT 7 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-22-41-0038 |
| 465 Park Ave | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| Mahtomedi MN 55115-1640 | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | <u>\$50.82</u> | |
| *1738 SHERWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$50.82 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$50.82 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Rathanak Meas 1739 Sherwood Ave St Paul MN 55106-2218 | LARSON'S HAZEL PARK HOMESITES LOT 22 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-22-41-0019 |
| | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | \$50.82 | |

***1739 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|--------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Joseph P Mcmanmon 1742 Sherwood Ave St Paul MN 55106-2219 | CLEMENT'S HIGHMOOR LOT 6 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-22-41-0037 |
| | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | \$50.82 | |

***1742 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|---------|-------------------------|
| Ajc Company Llc Al Conard Co Nikki Knapp 465 Park Ave Mahtomedi MN 55115-1640 | LARSON'S HAZEL PARK HOMESITES LOT 23 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-22-41-0020 |
| | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | \$50.82 | |

***1743 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kia Xiong 1746 Sherwood Ave St Paul MN 55106-6841 *1746 SHERWOOD AVE *Ward: 6 *Pending as of: 8/21/2019 | CLEMENT'S HIGHMOOR LOT 5 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-22-41-0036 |
| | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | | |
| | | *** 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 | |
| Felicia A Anderson 1750 Sherwood Ave St Paul MN 55106-2219 *1750 SHERWOOD AVE *Ward: 6 *Pending as of: 8/21/2019 | CLEMENT'S HIGHMOOR LOT 4 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-22-41-0035 |
| | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | | |
| | | *** 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 | |
| Kimberly K Lean Martin L Applewhite 1754 Sherwood Ave St Paul MN 55106-2219 *1754 SHERWOOD AVE *Ward: 6 *Pending as of: 8/21/2019 | CLEMENT'S HIGHMOOR LOT 3 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-22-41-0034 |
| | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | | |
| | | *** 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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Abraham O Akanni | LARSON'S HAZEL PARK HOMESITES | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-22-41-0024 |
| Oluwatoyin O Akanni | LOT 27 | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| 1759 Sherwood Ave | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| St Paul MN 55106-2218 | | | | | <u>\$50.82</u> | |
| *1759 SHERWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$50.82 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.82 | |
| Benjamin Pilaczynski | CLEMENT'S HIGHMOOR LOT 2 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-22-41-0033 |
| 1760 Sherwood Ave | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| St Paul MN 55106-2219 | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | <u>\$50.82</u> | |
| *1760 SHERWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$50.82 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.82 | |
| Michael J Majeski | CLEMENT'S HIGHMOOR LOT 1 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-22-41-0032 |
| 1764 Sherwood Ave E | | Alley Sweeping | 0.13 | 83.00 | \$10.79 | |
| St Paul MN 55106-2219 | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | <u>\$56.15</u> | |
| *1764 SHERWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$56.15 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.15 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------------------|-----------|----------|--------------------------------|------------------|
| Craig R Jahren | FRANKSON'S COMO PARK ADDITION S 50 FT OF N 100 FT OF LOT 8 BLK 19 | Street Sweeping - Residential Stree | 0.42 | 56.50 | \$23.73 | 22-29-23-32-0117 |
| Megheen G Jahren | | Citywide Street Lighting | 0.66 | 56.50 | \$37.29 | |
| 1338 Simpson St | | | | | <u>\$61.02</u> | |
| St Paul MN 55108-2427 | | *** Owner and Taxpayer *** | | | | |
| *1338 SIMPSON ST | | | | | | |
| *Ward: 4 | | | | | Total Assessment: \$61.02 | |
| *Pending as of: 8/21/2019 | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$61.02 | |

| | | | | | | |
|---------------------------|--|-------------------------------------|------|-------|--------------------------------|------------------|
| Patrick A Thoresen | FRANKSON'S COMO PARK ADDITION N 50 FT OF LOT 8 BLK 19 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-23-32-0116 |
| Assel Alishpan Thoresen | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 1342 Simpson St | | | | | <u>\$64.80</u> | |
| St Paul MN 55108-2427 | | *** Owner and Taxpayer *** | | | | |
| *1342 SIMPSON ST | | | | | | |
| *Ward: 4 | | | | | Total Assessment: \$64.80 | |
| *Pending as of: 8/21/2019 | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$64.80 | |

| | | | | | | |
|---------------------------|---|-------------------------------------|------|-------|--------------------------------|------------------|
| Carol J Kelsey | FRANKSON'S COMO PARK ADDITION LOT 6 BLK 20 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-32-0134 |
| 4150 Pipewood Ln | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| Excelsior MN 55331-7768 | | | | | <u>\$43.20</u> | |
| *1347 SIMPSON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------|-------------------------------------|-----------|----------|-------------------------|------------------|
| Jennie Betchwars | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 22-29-23-32-0119 |
| Craig Tacheny | LOT 9 BLK 19 | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| 1348 Simpson St | | | | | <u>\$48.60</u> | |
| St Paul MN 55108-2427 | | *** Owner and Taxpayer *** | | | | |
| *1348 SIMPSON ST | | | | | | |
| *Ward: 4 | | | | | Total Assessment: | \$48.60 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.60 |

| | | | | | | |
|---------------------------|-------------------------------|-------------------------------------|------|-------|-------------------------|------------------|
| Annie Rose Lien | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 22-29-23-32-0120 |
| Joseph Michael Cienian | LOT 10 BLK 19 | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| 1354 Simpson St | | | | | <u>\$48.60</u> | |
| St Paul MN 55108-2427 | | *** Owner and Taxpayer *** | | | | |
| *1354 SIMPSON ST | | | | | | |
| *Ward: 4 | | | | | Total Assessment: | \$48.60 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.60 |

| | | | | | | |
|---------------------------|-------------------------------|-------------------------------------|------|-------|-------------------------|------------------|
| Martha C Swanson | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 22-29-23-32-0122 |
| James M Justen | LOT 12 BLK 19 | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| 1362 Simpson St | | | | | <u>\$48.60</u> | |
| St Paul MN 55108-2427 | | *** Owner and Taxpayer *** | | | | |
| *1362 SIMPSON ST | | | | | | |
| *Ward: 4 | | | | | Total Assessment: | \$48.60 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.60 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Christopher Nelson 1368 Simpson St St Paul MN 55108-2427 *1368 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 13 BLK 19 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 22-29-23-32-0123 |
| | | 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 |
| Mohamed Salah Sewidan Piper Van Ness 1373 Simpson St St Paul MN 55108-2426 *1373 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 1 BLK 20 | Street Sweeping - Residential Stree | 0.42 | 103.00 | \$43.26 | 22-29-23-32-0129 |
| | | Citywide Street Lighting | 0.66 | 103.00 | \$67.98 | |
| | | | | | \$111.24 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$111.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$111.24 |
| Jocelyn M Muggli 1375 Simpson St St Paul MN 55108-2439 *1375 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 15 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 91.00 | \$38.22 | 22-29-23-32-0044 |
| | | Alley Sweeping | 0.13 | 131.00 | \$17.03 | |
| | | | | | \$60.00 | |
| | | | | | \$115.31 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$115.31 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$115.31 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Paul L McCreight | FRANKSON'S COMO PARK ADDITION LOT 14 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-32-0043 |
| Kathryn A McCreight | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1383 Simpson St | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55108-2439 | | | | | <u>\$48.40</u> | |
| *1383 SIMPSON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *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 | |
| Kristen M Mueller | FRANKSON'S COMO PARK ADDITION LOT 17 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-32-0017 |
| 1384 Simpson St | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2440 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *1384 SIMPSON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *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 | |
| Nathaniel D Maki | FRANKSON'S COMO PARK ADDITION LOT 18 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-32-0018 |
| 1388 Simpson St | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2440 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *1388 SIMPSON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| O Nicholas Rath's Trustee 1396 Simpson St St Paul MN 55108-2440 *1396 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 20 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-32-0020 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Joel R Cejudo Bernadine Cejudo 1405 Simpson St St Paul MN 55108-2439 *1405 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 9 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-32-0038 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner 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 W Witte Denise R Witte 1425 Simpson St St Paul MN 55108-2439 *1427 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 4 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-32-0033 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Iasis Iii 2323 Newton Ave S Minneapolis MN 55405-2432 *1438 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 30 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 81.50 | \$34.23 | 22-29-23-32-0030 |
| | | Alley Sweeping | 0.13 | 37.00 | \$4.81 | |
| | | Citywide Street Lighting | 0.66 | 81.50 | \$53.79 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$92.83 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$92.83 | |
| Katherine T Kelly Benjamin A Zibble 1470 Midway Pkwy St Paul MN 55108-2421 *1445 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 14 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-23-0122 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Katharine V Green 1446 Simpson St St Paul MN 55108-2341 *1446 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 17 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-23-0155 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|----------------------|-------------------------|--------------------------------|-------------------------|
| Royal Freedom Properties Llc 7455 France Ave S Ste 406 Edina MN 55435-4702 *1451 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 13 BLK 7 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-23-0121 |
| | | | | | \$48.40 | |
| | | | | | *** Owner 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 E Teisberg 1460 Simpson St St Paul MN 55108-2341 *1460 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 20 BLK 6 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-23-0158 |
| | | | | | \$48.40 | |
| | | | | | *** Owner 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 Carrier Ryden Shane M Ryden 1475 Simpson St St Paul MN 55108-2340 *1475 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 7 BLK 7 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-23-0115 |
| | | | | | \$48.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$48.40 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|----------------------|-------------------------|--------------------------------|-------------------------|
| Edward J Fashingbauer 1476 Simpson St St Paul MN 55108-2341 *1476 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 24 BLK 6 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-23-0162 |
| | | | | | \$48.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$48.40 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$48.40 | |
| Mary E Ginther 1483 Simpson St St Paul MN 55108-2340 *1483 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 5 BLK 7 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-23-0113 |
| | | | | | \$48.40 | |
| | | | | | *** Owner 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 F Treiber Lori A Treiber 1484 Simpson St St Paul MN 55018-2341 *1484 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 26 BLK 6 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 22-29-23-23-0164 |
| | | | | | \$48.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$48.40 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jennifer Wittes | FRANKSON'S COMO PARK ADDITION LOT 27 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-23-0165 |
| Christopher A Colpitts | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1488 Simpson St | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55108-2341 | | | | | \$48.40 | |
| *1488 SIMPSON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *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 | |
| Catherine A Nordman | FRANKSON'S COMO PARK ADDITION LOT 3 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-23-0111 |
| Eric J Nordman | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1491 Simpson St | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55108-2340 | | | | | \$48.40 | |
| *1491 SIMPSON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *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 | |
| Daniel Joseph Marckel | FRANKSON'S COMO PARK ADDITION LOT 28 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-23-0166 |
| 1492 Simpson St | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2341 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *1492 SIMPSON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| John S Clausen | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Residential Stree | 0.42 | 83.00 | \$34.86 | 22-29-23-23-0109 |
| Rochelle G Clausen | LOT 1 BLK 7 | Alley Sweeping | 0.13 | 38.00 | \$4.94 | |
| 1499 Simpson St | | Citywide Street Lighting | 0.66 | 83.00 | \$54.78 | |
| St Paul MN 55108-2340 | | | | | <u>\$94.58</u> | |
| *1499 SIMPSON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$94.58 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.58 | |
| James C Mcgrory | HOYTS REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.42 | 83.00 | \$34.86 | 22-29-23-23-0095 |
| Martha M Mcgrory | HOYTS COMO OUT LOTS LOT 15 BLK | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1504 Simpson St | 4 | Citywide Street Lighting | 0.66 | 83.00 | \$54.78 | |
| St Paul MN 55108-2343 | | | | | <u>\$94.84</u> | |
| *1504 SIMPSON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$94.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.84 | |
| Gary F Olson | HOYTS REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-23-0094 |
| Catherine O Oconnell | HOYTS COMO OUT LOTS LOT 14 BLK | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1506 Simpson St | 4 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55108-2343 | | | | | <u>\$48.40</u> | |
| *1506 SIMPSON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|-------------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Benjamin P Larson | HOYTS REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-23-0089 |
| 1528 Simpson St | HOYTS COMO OUT LOTS LOT 9 BLK | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2343 | 4 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1528 SIMPSON ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

| | | | | | | |
|-----------------|--------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Craig Koch | HOYTS REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-23-0075 |
| Shoshana Koch | HOYTS COMO OUT LOTS LOT 23 BLK | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1531 Simpson St | 3 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1531 SIMPSON ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner 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 A Witham | HOYTS REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-23-0076 |
| Anna V Witham | HOYTS COMO OUT LOTS LOT 24 BLK | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1535 Simpson St | 3 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1535 SIMPSON ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Philip J Smith Cunnien Susan Lee Smith Cunnien 1536 Simpson St St Paul MN 55108-2343 *1536 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 7 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-23-0087 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Timothy G Maybee Stephanie K Maybee 1545 Simpson St St Paul MN 55108-2342 *1545 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 26 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-29-23-23-0078 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner 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 Mctie 1546 Simpson St St Paul MN 55108-2343 *1546 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS S 30 FT OF LOT 4 AND N 20 FT OF LOT 5 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-23-23-0085 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|----------------------------------|-------------------------------------|-----------|----------|-----------------|------------------|
| Benno G Schuhbauer | HOYTS REARRANGEMENT OF | Street Sweeping - Commercial/Art | 1.02 | 63.00 | \$64.26 | 22-29-23-23-0082 |
| Leslie D Schuhbauer | HOYT'S COMO OUT LOTS LOT 1 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 18.50 | \$7.77 | |
| 1558 Simpson St | | Alley Sweeping | 0.13 | 37.00 | \$4.81 | |
| St Paul MN 55108-2343 | | Citywide Street Lighting | 0.66 | 81.50 | \$53.79 | |
| | | | | | \$130.63 | |

***1558 SIMPSON ST**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$130.63 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$130.63 |

| | | | | | | |
|-----------------------|--|----------------------------------|------|-------|-----------------|------------------|
| James Erickson | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Commercial/Art | 1.02 | 64.00 | \$65.28 | 22-29-23-32-0192 |
| Carla Abler Erickdson | EX N 20 FT LOT 20 AND ALL OF LOT 19 BLK 23 | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| 1340 Snelling Ave N | | Citywide Street Lighting | 0.66 | 64.00 | \$42.24 | |
| St Paul MN 55108-2441 | | | | | \$115.32 | |

***1340 SNELLING AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$115.32 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$115.32 |

| | | | | | | |
|-----------------------|-------------------------------|----------------------------------|------|-------|----------------|------------------|
| Sheri Lindstrom | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Commercial/Art | 1.02 | 42.00 | \$42.84 | 22-29-23-32-0194 |
| John R Hendrickson | LOT 22 BLK 23 | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| 1350 Snelling Ave N | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| St Paul MN 55108-2441 | | | | | \$76.02 | |

***1350 SNELLING AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|-------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Terrance Hendricks | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Commercial/Art | 1.02 | 42.00 | \$42.84 | 22-29-23-32-0195 |
| Barney Klamecki | LOT 23 BLK 23 | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| 1354 Snelling Ave N | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| St Paul MN 55108-2441 | | | | | <u>\$76.02</u> | |
| *1354 SNELLING AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$76.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$76.02 | |
| Mary A Hollerich | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Commercial/Art | 1.02 | 42.00 | \$42.84 | 22-29-23-32-0196 |
| 1358 Snelling Ave N | LOT 24 BLK 23 | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| St Paul MN 55108-2441 | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | <u>\$76.02</u> | |
| *1358 SNELLING AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$76.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$76.02 | |
| Donald J Huberty | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 22-29-23-32-0201 |
| 1380 Snelling Ave N | LOT 29 BLK 23 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108-2441 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$72.40</u> | |
| *1380 SNELLING AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|-------------------------------|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Robert J Torning | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Commercial/Art | 1.02 | 20.00 | \$20.40 | 22-29-23-32-0202 |
| 1850 Arvin Dr | LOT 30 BLK 23 | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | |
| Mendota Hts MN 55118-4309 | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| *1384 SNELLING AVE N | | Citywide Street Lighting | 0.66 | 83.00 | \$54.78 | |
| *Ward: 4 | | | | | <u>\$106.84</u> | |
| *Pending as of: 8/21/2019 | | *** Owner and Taxpayer *** | | | | |

| | |
|-------------------------|-----------------|
| Total Assessment: | \$106.84 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$106.84 |

| | | | | | | |
|-------------------------------|-------------------------------|----------------------------------|------|-------|----------------|-------------------------|
| Four Corners Properties Of Mn | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 22-29-23-32-0100 |
| 4605 Claremont Park Dr | LOT 15 BLK 10 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| Bradenton FL 34211-9422 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *1394 SNELLING AVE N | | | | | <u>\$72.40</u> | |
| *Ward: 4 | | *** 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 |

| | | | | | | |
|-----------------------------|-------------------------------|----------------------------------|------|-------|----------------|-------------------------|
| Jean M Koppes | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 22-29-23-32-0103 |
| 1406 Snelling Ave N | LOT 18 BLK 10 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55108 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *1406 SNELLING AVE N | | | | | <u>\$72.40</u> | |
| *Ward: 4 | | *** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|--|----------------------|-------------------------|------------------------------|-------------------------|
| Paul T Engen Robbyn Engen 1424 Snelling Ave N St Paul MN 55108-2442 *1424 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 22 BLK 10 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 22-29-23-32-0106 |
| *** 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 Breuker Angelica Breuker 1428 Snelling Ave N St Paul MN 55108-2442 *1428 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 23 BLK 10 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 22-29-23-32-0107 |
| *** 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 |
| Curtis E Persson Carol M Persson 1436 Snelling Ave N St Paul MN 55108-2442 *1436 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2019 | FRANKSON'S COMO PARK ADDITION LOT 25 BLK 10 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 22-29-23-32-0109 |
| *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|-------------------------------|-------------------------------------|-----------|----------|-----------------|-------------------------|
| John Rentschler | FRANKSON'S COMO PARK ADDITION | Street Sweeping - Commercial/Art | 1.02 | 18.50 | \$18.87 | 22-29-23-32-0110 |
| 1608 Eugene St | LOT 26 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | |
| White Bear Lk MN 55110-3339 | | Alley Sweeping | 0.13 | 37.00 | \$4.81 | |
| *1440 SNELLING AVE N | | Citywide Street Lighting | 0.66 | 81.50 | \$53.79 | |
| *Ward: 4 | | | | | <u>\$103.93</u> | |
| *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 |

| | | | | | | |
|-----------------------------|----------------------------------|----------------------------------|------|-------|----------------|-------------------------|
| Dale Dean Rott | HOYTS REARRANGEMENT OF | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 22-29-23-23-0011 |
| Carol Ann Rott | HOYTS COMO OUT LOTS LOT 14 BLK 1 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1506 Snelling Ave N | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55108-2347 | | | | | <u>\$72.40</u> | |
| *1506 SNELLING AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *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 |

| | | | | | | |
|-----------------------------|----------------------------------|----------------------------------|------|-------|----------------|-------------------------|
| Jennifer K Farrar | HOYTS REARRANGEMENT OF | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 22-29-23-23-0010 |
| Dallas W Simonette | HOYTS COMO OUT LOTS LOT 13 BLK 1 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 11575 Wigwam Ave W | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| Las Vegas NV 89161-9208 | | | | | <u>\$72.40</u> | |
| *1510 SNELLING AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|-------------|-------------------------|
| Richard E Caylor 1526 Snelling Ave N St Paul MN 55108-2347 *1526 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS N 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 60.00 | \$61.20 | 22-29-23-23-0007 |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | | |

*** 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 |

| | | | | | | |
|--|--|----------------------------------|------|-------|---------|-------------------------|
| Randall Scot Young 1530 Snelling Ave N St Paul MN 55108-2347 *1530 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS S 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 60.00 | \$61.20 | 22-29-23-23-0006 |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | | |

*** 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 |

| | | | | | | |
|--|--|----------------------------------|------|-------|---------|-------------------------|
| Elizabeth C Bauer William B Bauer 1540 Snelling Ave N St Paul MN 55108-2347 *1540 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2019 | HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS N 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 60.00 | \$61.20 | 22-29-23-23-0005 |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | | |

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|-------------------------------|----------------------------------|-----------|----------|-------------|------------------|
| Randall S Young | HOYTS REARRANGEMENT OF | Street Sweeping - Commercial/Art | 1.02 | 60.00 | \$61.20 | 22-29-23-23-0170 |
| 1552 Snelling Ave N | HOYT'S COMO OUT LOTS N 1/2 OF | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| St Paul MN 55108-2347 | LOT 4 & ALL OF LOT 3 BLK 1 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$108.60 | |

***1552 SNELLING AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---------------------|------------------------------|----------------------------------|------|--------|----------|------------------|
| Brent A Murawski | HOYTS REARRANGEMENT OF | Street Sweeping - Commercial/Art | 1.02 | 101.50 | \$103.53 | 22-29-23-23-0172 |
| Donna Murawski | HOYT'S COMO OUT LOTS LOT 1 & | Alley Sweeping | 0.13 | 77.00 | \$10.01 | |
| 1556 Snelling Ave N | LOT 2 BLK 1 | Citywide Street Lighting | 0.66 | 101.50 | \$66.99 | |
| | | | | | \$180.53 | |

***1556 SNELLING AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$180.53 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$180.53 |

| | | | | | | |
|-------------------------|-------------------------------|-------------------------------------|------|----------|------------|------------------|
| Northern State Power Co | YOUNGMAN & LAMM'S ADDITION | Street Sweeping - Commercial/Art | 1.02 | 657.00 | \$670.14 | 22-28-23-12-0013 |
| Propety Tax | SUBJ TO RDS; THE FOL; PART OF | Street Sweeping - Residential Stree | 0.42 | 417.00 | \$175.14 | |
| 414 Nicollet Mall | NELY 1/4 OF LOT 27 AND ALL OF | Citywide Street Lighting | 0.66 | 1,074.00 | \$708.84 | |
| | | | | | \$1,554.12 | |

***2144 STEWART AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-------------------|
| Total Assessment: | \$1,554.12 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$1,554.12 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Joseph G Degrand Trustee 2176 Stewart Ave St Paul MN 55116-3147 *2176 STEWART AVE *Ward: 3 *Pending as of: 8/21/2019 | YOUNGMAN & LAMM'S ADDITION SUBJ TO ESMT & EX E 20 FT; LOT 2 & ALL OF LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-28-23-21-0084 |
| | | 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 |

| | | | | | | |
|--|--|-------------------------------------|------|--------|-------------------------|-------------------------|
| Colin Fitzgerald Nicole Mohapp 790 DeFrame St Golden CO 80401-4533 *2179 STEWART AVE *Ward: 3 *Pending as of: 8/21/2019 | PALISADE ADDITION TO SAINT PAUL LOTS 30, 31 & LOT 32 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 142.50 | \$59.85 | 22-28-23-21-0210 |
| | | Citywide Street Lighting | 0.66 | 142.50 | \$94.05 | |
| | | | | | \$153.90 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$153.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$153.90 |

| | | | | | | |
|---|---|-------------------------------------|------|--------|-------------------------|-------------------------|
| 2187 Stewart Llc 1991 Ford Pky St Paul MN 55116-1923 *2187 STEWART AVE *Ward: 3 *Pending as of: 8/21/2019 | PALISADE ADDITION TO SAINT PAUL LOTS 27,28 & LOT 29 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 120.00 | \$50.40 | 22-28-23-21-0212 |
| | | 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------|----------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Luis H Blanco | PALISADE ADDITION TO SAINT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-28-23-21-0071 |
| Juana B Blanco | PAUL LOT 22 BLK 12 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |

2213 Stewart Ave
St Paul MN 55116-3148

***2213 STEWART AVE**

*Ward: 3
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|------------------|-----------------------------|-------------------------------------|------|--------|----------|------------------|
| Shila Abrahamson | PALISADE ADDITION TO SAINT | Street Sweeping - Residential Stree | 0.42 | 112.50 | \$47.25 | 22-28-23-23-0053 |
| 2385 Stewart Ave | PAUL LOTS 31 & LOT 32 BLK 9 | Citywide Street Lighting | 0.66 | 112.50 | \$74.25 | |
| | | | | | \$121.50 | |

St Paul MN 55116-3036

***2385 STEWART AVE**

*Ward: 3
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$121.50 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$121.50 |

| | | | | | | |
|--------------------|-------------------------------|-------------------------------------|------|-------|---------|------------------|
| Roger D Pass | YOUNGMAN & LAMM'S ADDITION | Street Sweeping - Residential Stree | 0.42 | 90.00 | \$37.80 | 22-28-23-23-0029 |
| 1744 Prosperity Rd | EX WLY 20 FT LOT 2 AND ALL OF | Citywide Street Lighting | 0.66 | 90.00 | \$59.40 | |
| | | | | | \$97.20 | |

Maplewood MN 55109-4606

***2386 STEWART AVE**

*Ward: 3
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$97.20 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$97.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------------------|-----------|----------|--------------------------------|------------------|
| Setegne T Meles | YOUNGMAN & LAMM'S ADDITION | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-28-23-23-0030 |
| Medihanit Meles | WLY 20 FT OF LOT 2 AND ALL OF LOT 3 BLK 5 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 2392 Stewart Ave | | | | | <u>\$64.80</u> | |
| St Paul MN 55116-3037 | | *** Owner and Taxpayer *** | | | | |
| *2392 STEWART AVE | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: \$64.80 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$64.80 | |

| | | | | | | |
|---------------------------|--|-------------------------------------|------|-------|--------------------------------|------------------|
| Christine L Treanor | PALISADE ADDITION TO SAINT PAUL LOT 30 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-28-23-23-0052 |
| 2393 Stewart Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55116-3036 | | | | | <u>\$43.20</u> | |
| *2393 STEWART AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: \$43.20 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$43.20 | |

| | | | | | | |
|---------------------------|--|-------------------------------------|------|-------|--------------------------------|------------------|
| Cau Hua | PALISADE ADDITION TO SAINT PAUL LOT 29 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-28-23-23-0051 |
| 2397 Stewart Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55116-3036 | | | | | <u>\$43.20</u> | |
| *2397 STEWART AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: \$43.20 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$43.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Frank Durkin 2419 Stewart Ave St Paul MN 55116-3036 | PALISADE ADDITION TO SAINT PAUL EX W 20 FT LOT 22 AND ALL OF LOT 23 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-28-23-23-0019 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$64.80 | |

***2419 STEWART AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|---------|-------------------------|
| Aleksandr L Vishnyak Ida M Vishnyak 2434 Stewart Ave St Paul MN 55116-3037 | YOUNGMAN & LAMM'S ADDITION SUBJ TO ESMTS; SWLY 20 FT OF LOT 12 & NELY 30 FT OF LOT 13 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-28-23-23-0036 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |

***2434 STEWART AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|---------|-------------------------|
| Brandon Shuler Haley Shuler 2437 Stewart Ave St Paul MN 55116-3036 | PALISADE ADDITION TO SAINT PAUL LOTS 19 AND LOT 20 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 22-28-23-23-0017 |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | \$86.40 | |

***2437 STEWART AVE**

*Ward: 3

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------------|-------------------------|-------------------------|
| Ida Vishnyak Aleksandr Vishnyak 2426 Stewart Ave St Paul MN 55116-3037 *2438 STEWART AVE *Ward: 3 *Pending as of: 8/21/2019 | YOUNGMAN & LAMM'S ADDITION SUBJ TO ESMTS; SWLY 10 FT OF LOT 13 & ALL OF LOT 14 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-28-23-23-0037 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** 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 L Meyer 359 Michigan St St Paul MN 55102-3107 *2442 STEWART AVE *Ward: 3 *Pending as of: 8/21/2019 | YOUNGMAN & LAMM'S ADDITION LOT 15 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-28-23-23-0038 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** 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 |
| Gladis M Tejada Pineda Wilver F Tejada 1291 Topic Ln St Paul MN 55106-2113 *1291 TOPIC LN *Ward: 6 *Pending as of: 8/21/2019 | MAYME'S ADDITION LOT 14 BLK 5 | Street Sweeping - Commercial/Art | 1.02 | 3.50 | \$3.57 | 22-29-22-33-0083 |
| | | Street Sweeping - Residential Stree | 0.42 | 47.50 | \$19.95 | |
| | | Citywide Street Lighting | 0.66 | 51.00 | \$33.66 | |
| | | | | <u>\$57.18</u> | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$57.18 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$57.18 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------|-------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Mehmet Can | MAYME'S ADDITION LOT 15 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 68.00 | \$28.56 | 22-29-22-33-0084 |
| Emre Can | | Citywide Street Lighting | 0.66 | 68.00 | \$44.88 | |
| 1301 Topic Ln | | | | | <u>\$73.44</u> | |

St Paul MN 55106-2113

***1301 TOPIC LN**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---------------|-------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Seng Xiong | MAYME'S ADDITION LOT 16 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 75.00 | \$31.50 | 22-29-22-33-0085 |
| Yue Xiong | | Citywide Street Lighting | 0.66 | 75.00 | \$49.50 | |
| 1309 Topic Ln | | | | | <u>\$81.00</u> | |

St Paul MN 55106-2113

***1309 TOPIC LN**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|----------------|------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Jouatruue Yang | MAYME'S ADDITION LOT 2 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 70.00 | \$29.40 | 22-29-22-33-0064 |
| Joua H Yang | | Citywide Street Lighting | 0.66 | 70.00 | \$46.20 | |
| 1310 Topic Ln | | | | | <u>\$75.60</u> | |

St Paul MN 55106-2114

***1310 TOPIC LN**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|--|----------------------|----------------------------|---------------------------------|-------------------------|
| David M Schake Deanna J Farrell 1316 Topic Ln St Paul MN 55106-2114 | MAYME'S ADDITION LOT 1 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 102.00 102.00 | \$42.84 \$67.32 | 22-29-22-33-0063 |
| *** Owner and Taxpayer *** | | | | | <u>\$110.16</u> | |
| | | | | | Total Assessment: | \$110.16 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.16 |
| Discover Services Inc Property Taxation 5633 Odana Rd Madison WI 53719-1225 | GERARDINE'S GARDEN LOTS EX W 147 FT THE S 1/2 OF LOT 2 AND EX W 196 FT LOT 1 | Street Sweeping - Commercial/Art Citywide Street Lighting White Bear/Beech to Reaney ASL | 1.02 0.66 0.45 | 257.00 257.00 156.00 | \$262.14 \$169.62 \$70.20 | 22-29-22-44-0043 |
| *** Owner and Taxpayer *** | | | | | <u>\$501.96</u> | |
| | | | | | Total Assessment: | \$501.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$501.96 |
| Alfred E Bernstein 5633 Odana Rd Madison WI 53719-1225 | GERARDINE'S GARDEN LOTS N 1/2 OF LOT 2 | Street Sweeping - Commercial/Art Citywide Street Lighting White Bear/Beech to Reaney ASL | 1.02 0.66 0.45 | 52.00 52.00 52.00 | \$53.04 \$34.32 \$23.40 | 22-29-22-44-0042 |
| *** Owner and Taxpayer *** | | | | | <u>\$110.76</u> | |
| | | | | | Total Assessment: | \$110.76 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.76 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|----------------------------------|-----------|----------|-----------------|-------------------------|
| Alfred E Bernstein 5633 Odana Rd Madison WI 53719-1225 *1225 WHITE BEAR AVE N | GERARDINE'S GARDEN LOTS EX N 42 FT LOT 3 | Street Sweeping - Commercial/Art | 1.02 | 62.00 | \$63.24 | 22-29-22-44-0041 |
| | | Citywide Street Lighting | 0.66 | 62.00 | \$40.92 | |
| | | White Bear/Beech to Reaney ASL | 0.45 | 62.00 | \$27.90 | |
| | | | | | \$132.06 | |

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$132.06 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$132.06 |

| | | | | | | |
|--|---|----------------------------------|------|-------|----------------|-------------------------|
| Carol Jean Wilson 1229 White Bear Ave N St Paul MN 55106-2406 *1229 WHITE BEAR AVE N | GERARDINE'S GARDEN LOTS N 42 FT OF LOT 3 | Street Sweeping - Commercial/Art | 1.02 | 42.00 | \$42.84 | 22-29-22-44-0040 |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | White Bear/Beech to Reaney ASL | 0.45 | 42.00 | \$18.90 | |
| | | | | | \$89.46 | |

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$89.46 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$89.46 |

| | | | | | | |
|--|--|----------------------------------|------|-------|-----------------|-------------------------|
| David J Mangin Mary K Mangin 1231 White Bear Ave N St Paul MN 55106-2406 *1231 WHITE BEAR AVE N | GERARDINE'S GARDEN LOTS E 1/2 OF S 1/2 OF LOT 4 | Street Sweeping - Commercial/Art | 1.02 | 52.00 | \$53.04 | 22-29-22-44-0039 |
| | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| | | White Bear/Beech to Reaney ASL | 0.45 | 52.00 | \$23.40 | |
| | | | | | \$110.76 | |

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$110.76 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$110.76 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|---------------------------------|----------------------------------|-----------|----------|-----------------|-------------------------|
| Martin Pina | GERARDINE'S GARDEN LOTS E1/2 OF | Street Sweeping - Commercial/Art | 1.02 | 52.00 | \$53.04 | 22-29-22-44-0036 |
| Marina Pina | N 1/2 OF LOT 4 | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| 1239 White Bear Ave N | | White Bear/Beech to Reaney ASL | 0.45 | 52.00 | \$23.40 | |
| St Paul MN 55106-2406 | | | | | <u>\$110.76</u> | |

***1239 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$110.76 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$110.76 |

| | | | | | | |
|-----------------------|---------------------------------|----------------------------------|------|-------|----------------|-------------------------|
| Alex L Jackson | GERARDINE'S GARDEN LOTS EX THE | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 22-29-22-44-0152 |
| 1291 White Bear Ave N | W 138 FT; THE S 50 FT OF LOT 10 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-2406 | | | | | <u>\$84.00</u> | |

***1291 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---------------------|---------------------------------------|----------------------------------|------|-------|----------------|-------------------------|
| Sebastian D Wiers | The E 223 Ft Of The N 54 Ft Of Lot 10 | Street Sweeping - Commercial/Art | 1.02 | 54.00 | \$55.08 | 22-29-22-44-0154 |
| April Wiers | | Citywide Street Lighting | 0.66 | 54.00 | \$35.64 | |
| 1297 White Bear Ave | | | | | <u>\$90.72</u> | |

St Paul MN 55106-2406

***1297 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|----------------------------------|-----------|----------|----------------|------------------|
| Mario R Aranda Llc 1167 Woodbridge St St Paul MN 55117-4440 | GERARDINE'S GARDEN LOTS E 149 FT OF S 1/2 OF LOT 11 | Street Sweeping - Commercial/Art | 1.02 | 52.00 | \$53.04 | 22-29-22-44-0017 |
| | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| | | | | | <u>\$87.36</u> | |

*1303 WHITE BEAR AVE N

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|--|----------------------------------|------|-------|----------------|------------------|
| Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040 | GERARDINE'S GARDEN LOTS S 52 FT OF E 115 FT OF LOT 12 | Street Sweeping - Commercial/Art | 1.02 | 52.00 | \$53.04 | 22-29-22-44-0013 |
| | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| | | | | | <u>\$87.36</u> | |

*1311 WHITE BEAR AVE N

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|---|-------------------------------------|------|--------|-----------------|------------------|
| North East Neighborhood Devel Corp C/O Capitol Brokerage Inc 1321 White Bear Ave N St Paul MN 55106-2408 | AMES ACRE LOTS THE E 44 FT OF THE S 100 FT OF LOT 10 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 100.00 | \$102.00 | 22-29-22-41-0178 |
| | | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | |
| | | Citywide Street Lighting | 0.66 | 144.00 | \$95.04 | |
| | | | | | <u>\$215.52</u> | |

*1321 WHITE BEAR AVE N

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$215.52 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$215.52 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|---|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Candido Guevara Perez | AMES ACRE LOTS SUBJ TO AVE THE N 76 FT OF LOT 10 BLK 4 1347 White Bear Ave St Paul MN 55106-2408 | Street Sweeping - Commercial/Art | 1.02 | 29.00 | \$29.58 | 22-29-22-41-0077 |
| Fausto Guevara Perez | | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | |
| | | Citywide Street Lighting | 0.66 | 89.00 | \$58.74 | |
| | | | | | <u>\$113.52</u> | |

***1347 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$113.52 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$113.52 |

| | | | | | | |
|----------------------|---|-------------------------------------|------|-------|-----------------|-------------------------|
| Jose Acosta Gonzalez | HOLMGRENS SUBDIVISION LOT 1 Ana Palmeros 1355 White Bear Ave N St Paul MN 55106-2410 | Street Sweeping - Commercial/Art | 1.02 | 22.00 | \$22.44 | 22-29-22-41-0058 |
| | | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | |
| | | Alley Sweeping | 0.13 | 44.00 | \$5.72 | |
| | | Citywide Street Lighting | 0.66 | 82.00 | \$54.12 | |
| | | | | | <u>\$107.48</u> | |

***1355 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$107.48 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$107.48 |

| | | | | | | |
|--------------|---|----------------------------------|------|-------|----------------|-------------------------|
| Kevin Felipe | HOLMGRENS SUBDIVISION LOT 2 1361 White Bear Ave N St Paul MN 55106-2410 | Street Sweeping - Commercial/Art | 1.02 | 44.00 | \$44.88 | 22-29-22-41-0057 |
| | | Alley Sweeping | 0.13 | 44.00 | \$5.72 | |
| | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| | | | | | <u>\$79.64</u> | |

***1361 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|-----------------------------|----------------------------------|-----------|----------|----------------|-------------------------|
| Kymphus Muhammad 1365 White Bear Ave N St Paul MN 55106-2410 | HOLMGRENS SUBDIVISION LOT 3 | Street Sweeping - Commercial/Art | 1.02 | 44.00 | \$44.88 | 22-29-22-41-0056 |
| | | Alley Sweeping | 0.13 | 44.00 | \$5.72 | |
| | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| | | | | | \$79.64 | |

***1365 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|---|-----------------------------|-------------------------------------|------|-------|-----------------|-------------------------|
| Kristie J Smith 1377 White Bear Ave N St Paul MN 55106-2410 | HOLMGRENS SUBDIVISION LOT 6 | Street Sweeping - Commercial/Art | 1.02 | 22.00 | \$22.44 | 22-29-22-41-0053 |
| | | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | |
| | | Alley Sweeping | 0.13 | 44.00 | \$5.72 | |
| | | Citywide Street Lighting | 0.66 | 82.00 | \$54.12 | |
| | | | | | \$107.48 | |

***1377 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$107.48 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$107.48 |

| | | | | | | |
|---|------------------------|-------------------------------------|------|-------|-----------------|-------------------------|
| Christine Nguyen Hoang 6105 Londonderry Dr Cary IL 60013-1246 | CAVANAUGH'S SUB. LOT 6 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | \$25.50 | 22-29-22-41-0031 |
| | | Street Sweeping - Residential Stree | 0.42 | 56.00 | \$23.52 | |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 81.00 | \$53.46 | |
| | | | | | \$108.98 | |

***1381 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$108.98 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$108.98 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|------------------------|----------------------------------|-----------|----------|----------------|-------------------------|
| Keelia P Turner | CAVANAUGH'S SUB. LOT 5 | Street Sweeping - Commercial/Art | 1.02 | 43.00 | \$43.86 | 22-29-22-41-0030 |
| 1385 White Bear Ave N | | Alley Sweeping | 0.13 | 43.00 | \$5.59 | |
| St Paul MN 55106-2412 | | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | |
| | | | | | \$77.83 | |

***1385 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|------------------------|----------------------------------|------|-------|----------------|-------------------------|
| Jeffery A Rehr | CAVANAUGH'S SUB. LOT 4 | Street Sweeping - Commercial/Art | 1.02 | 43.00 | \$43.86 | 22-29-22-41-0029 |
| 1391 White Bear Ave N | | Alley Sweeping | 0.13 | 43.00 | \$5.59 | |
| St Paul MN 55106-2412 | | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | |
| | | | | | \$77.83 | |

***1391 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|------------------------|-------------------------------------|------|--------|-----------------|-------------------------|
| Charles J Quernemoen | CAVANAUGH'S SUB. LOT 1 | Street Sweeping - Commercial/Art | 1.02 | 41.00 | \$41.82 | 22-29-22-41-0026 |
| 1401 White Bear Ave N | | Street Sweeping - Residential Stree | 0.42 | 112.00 | \$47.04 | |
| St Paul MN 55106-2412 | | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| | | | | | \$100.98 | |
| | | | | | \$195.17 | |

***1401 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$195.17 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$195.17 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Barbara A Houser Tr 4730 Park Commons Dr Unit 301 Minneapolis MN 55413-5216 *1415 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019 | LARSON'S HAZEL PARK HOMESITES LOTS 1 AND LOT 2 | Street Sweeping - Commercial/Art | 1.02 | 89.00 | \$90.78 | 22-29-22-41-0004 |
| | | Street Sweeping - Residential Stree | 0.42 | 120.00 | \$50.40 | |
| | | Alley Sweeping | 0.13 | 89.00 | \$11.57 | |
| | | Citywide Street Lighting | 0.66 | 209.00 | \$137.94 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |

| | |
|-------------------------|-----------------|
| Total Assessment: | \$100.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$100.00 |

| | | | | | | | |
|--|-----------------------------|----------------------------------|------|-------|---------|-------------------------|----------------|
| Piedad P Lee 1455 White Bear Ave St Paul MN 55106-2404 *1455 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019 | MOODY'S REARRANGEMENT LOT 4 | Street Sweeping - Commercial/Art | 1.02 | 42.00 | \$42.84 | 22-29-22-14-0060 | |
| | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | | |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | | |
| | | | | | | | <u>\$76.02</u> |
| | | *** 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 |

| | | | | | | | |
|---|-----------------------------|----------------------------------|------|-------|---------|-------------------------|----------------|
| Jesus A V Perez Sara F Sanchez 1459 White Bear Ave N St Paul MN 55106-2404 *1459 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019 | MOODY'S REARRANGEMENT LOT 3 | Street Sweeping - Commercial/Art | 1.02 | 42.00 | \$42.84 | 22-29-22-14-0059 | |
| | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | | |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | | |
| | | | | | | | <u>\$76.02</u> |
| | | *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------|-----------------------------|----------------------------------|-----------|----------|-------------|------------------|
| Fyi Llc | MOODY'S REARRANGEMENT LOT 2 | Street Sweeping - Commercial/Art | 1.02 | 42.00 | \$42.84 | 22-29-22-14-0058 |
| C/O Mark Younghans | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| 685 Burr St | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| St Paul MN 55130 | | | | | \$76.02 | |

*1465 WHITE BEAR AVE N

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-------------------------------|----------------------------------|-------------------------------------|------|--------|----------|------------------|
| Wulff Funeral Home Inc | R. F. MARVIN'S ADDITION ST. PAUL | Street Sweeping - Commercial/Art | 1.02 | 213.00 | \$217.26 | 22-29-22-14-0039 |
| C/O Service Corp Property Tax | VAC E AND W ALLEY ADJ SUBJ TO | Street Sweeping - Residential Stree | 0.42 | 180.00 | \$75.60 | |
| Po Box 130548 | ALLEY OVER W 20 FT LOT 26 AND | Alley Sweeping | 0.13 | 213.00 | \$27.69 | |
| Houston TX 77219-0548 | ALL OF LOTS 27 THRU 30 ALSO SUBJ | Citywide Street Lighting | 0.66 | 393.00 | \$259.38 | |
| | TO ALLEY OVER W 20 FT OF LOT 5 | | | | \$579.93 | |
| | AND EX N 55 FT LOTS 1 THRU LOT 5 | | | | | |

*1485 WHITE BEAR AVE N

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$579.93 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$579.93 |

| | | | | | | |
|---------------------|------------------------------------|-------------------------------------|------|--------|----------|------------------|
| Thaemert Cstore Llc | J. A. HUMPHREYS' SUBDIVISION A, | Street Sweeping - Commercial/Art | 1.02 | 134.00 | \$136.68 | 22-29-22-14-0021 |
| 17525 Keystone Ave | ST. PAUL, MINN. N 1/2 OF VAC ALLEY | Street Sweeping - Residential Stree | 0.42 | 98.00 | \$41.16 | |
| Hugo MN 55038-9329 | ADJ AND FOL LOTS 1 2 AND E 18 FT | Citywide Street Lighting | 0.66 | 232.00 | \$153.12 | |
| | OF LOT 3 BLK 2 | | | | \$330.96 | |

*1529 WHITE BEAR AVE N

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$330.96 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$330.96 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|-----------------|-------------------------|-------------------------|
| Thaemert Dqueen Llc 17525 Keystone Ave Hugo MN 55038-9325 *1537 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019 | J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. N 40 FT OF LOTS 28 29 AND LOT 30 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 22-29-22-14-0019 |
| | | Alley Sweeping | 0.13 | 120.00 | \$15.60 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$82.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$82.80 |
| Thaemert Dqueen Llc 17525 Keystone Ave Hugo MN 55038-9325 *1537 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019 | J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX N 40 FT LOTS 28 29 AND LOT 30 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 84.00 | \$85.68 | 22-29-22-14-0020 |
| | | Street Sweeping - Residential Stree | 0.42 | 120.00 | \$50.40 | |
| | | Citywide Street Lighting | 0.66 | 204.00 | \$134.64 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$270.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$270.72 |
| Mccabe & Sons Llc 1557 White Bear Ave N St Paul MN 55106-1601 *1557 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019 | J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOTS 1 2 AND LOT 3 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 124.00 | \$126.48 | 22-29-22-14-0001 |
| | | Street Sweeping - Residential Stree | 0.42 | 120.00 | \$50.40 | |
| | | Alley Sweeping | 0.13 | 120.00 | \$15.60 | |
| | | Citywide Street Lighting | 0.66 | 244.00 | \$161.04 | |
| | | | | \$353.52 | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$353.52 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$353.52 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|----------------------------------|-----------|----------|-------------|-------------------------|
| Thaemert Properties Llc 17525 Keystone Ave N Hugo MN 55038-9329 *1567 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019 | L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS EX RD R/W & EX S 44 FT THE E 1/2 OF LOT 27 AND EX S 44 FT LOTS 28,29 AND LOT 30 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 79.00 | \$80.58 | 22-29-22-11-0156 |
| | | Alley Sweeping | 0.13 | 131.00 | \$17.03 | |
| | | Citywide Street Lighting | 0.66 | 79.00 | \$52.14 | |
| | | White Bear/Hoyt to Larpenteur AS | 0.31 | 79.00 | \$24.49 | |
| | | | | | | |

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$174.24 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$174.24 |

| | | | | | | |
|---|---|--------------------------------------|------|--------|----------|-------------------------|
| Maureen A Herring Trustee 17525 Keystone Ave N Hugo MN 55038-9329 *1601 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019 | L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS SUBJ TO RD R/W; VAC ALLEY ADJ & ALL OF LOTS 1 THRU 4 & LOTS 27 THRU LOT 30 | Street Sweeping - Commercial/Art | 1.02 | 268.00 | \$273.36 | 22-29-22-11-0155 |
| | | Street Sweeping - Residential Street | 0.42 | 304.00 | \$127.68 | |
| | | Citywide Street Lighting | 0.66 | 572.00 | \$377.52 | |
| | | White Bear/Hoyt to Larpenteur AS | 0.31 | 268.00 | \$83.08 | |
| | | | | | | |

*** Owner ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$861.64 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$861.64 |

| | | | | | | |
|--|---|--------------------------------|--|--|----------|-------------------------|
| White Castle System Po Box 1498 Columbus OH 43216-1498 *1601 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019 | L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS SUBJ TO RD R/W; VAC ALLEY ADJ & ALL OF LOTS 1 THRU 4 & LOTS 27 THRU LOT 30 | *** Taxpayer and 3rd Party *** | | | | 22-29-22-11-0155 |
| | | Total Assessment: | | | \$861.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |

| | |
|-----------------------|-----------------|
| Payoff Amount: | \$861.64 |
|-----------------------|-----------------|

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID | |
|--|---|-------------------------------------|-----------|----------|--------------------------------|-------------------------|----------------------------|
| Thaddeus A Wilebski li 1635 White Bear Ave St Paul MN 55106-1609 *1635 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019 | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. EX RD R/W; EX N 90 FT & EX S 90 FT; THE E 288.45 FT OF PART BET CALIFORNIA & IDAHO AVES & ALSO N 4.5 FT OF E 85 FT OF S 90 FT OF PART N OF IDAHO AVE OF | Street Sweeping - Commercial/Art | 1.02 | 95.00 | \$96.90 | 22-29-22-11-0160 | |
| | | Citywide Street Lighting | 0.66 | 95.00 | \$62.70 | | |
| | | White Bear/Hoyt to Larpenteur AS | 0.31 | 95.00 | \$29.45 | | |
| | | | | | | | \$189.05 |
| | | | | | *** Owner and Taxpayer *** | | |
| | | | | | Total Assessment: \$189.05 | | |
| | | | | | This Payment: \$0.00 | | |
| | | | | | Current Year Principal: \$0.00 | | |
| | | | | | Current Year Interest: \$0.00 | | |
| | | | | | Payoff Amount: \$189.05 | | |
| David P Johnson 4820 W 77th St Ste 117 Edina MN 55435-4809 *1645 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019 | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. E 220 FT OF N 90 FT OF PART S OF CALIFORNIA AVE OF LOT 1 | Street Sweeping - Commercial/Art | 1.02 | 90.00 | \$91.80 | 22-29-22-11-0018 | |
| | | Street Sweeping - Residential Stree | 0.42 | 220.00 | \$92.40 | | |
| | | Citywide Street Lighting | 0.66 | 310.00 | \$204.60 | | |
| | | White Bear/Hoyt to Larpenteur AS | 0.31 | 90.00 | \$27.90 | | |
| | | | | | \$416.70 | | |
| | | | | | *** Owner and Taxpayer *** | | |
| | | | | | Total Assessment: \$416.70 | | |
| | | | | | This Payment: \$0.00 | | |
| | | | | | Current Year Principal: \$0.00 | | |
| | | | | | Current Year Interest: \$0.00 | | |
| | | | | | Payoff Amount: \$416.70 | | |
| David P Johnson 4820 W 77th St Ste 117 Edina MN 55435-4809 *1645 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019 | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 68 45/100 FT OF E 288 45/100 FT OF N 90 FT OF PART S OF CALIFORNIA AVE OF LOT 1 | Street Sweeping - Residential Stree | 0.42 | 68.00 | \$28.56 | 22-29-22-11-0019 | |
| | | 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 | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------------|---|-------------------------------------|-----------|----------|-------------|------------------|
| John Thomas Sherman Trustee | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO RD IN DOC NO. 2708457; THE FOL N 133.25 FT OF E 195 FT & THEE 215.2 FT OF PART N OF CALIFORNIA AVE OF LOT 1 | Street Sweeping - Commercial/Art | 1.02 | 461.00 | \$470.22 | 22-29-22-11-0154 |
| Louise Catherine Sherman Trustee | | Street Sweeping - Residential Stree | 0.42 | 215.00 | \$90.30 | |
| 9149 Lindante Dr | | Citywide Street Lighting | 0.66 | 676.00 | \$446.16 | |
| Whittier CA 90603-1027 | | White Bear/Hoyt to Larpenteur AS | 0.31 | 266.00 | \$82.46 | |
| | | | | | \$1,089.14 | |

***1665 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner ***

| | |
|-------------------------|-------------------|
| Total Assessment: | \$1,089.14 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$1,089.14 |

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|--------------------------|---|--------------------------------|--|--|------------|------------------|
| Walgreen Company | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO RD IN DOC NO. 2708457; THE FOL N 133.25 FT OF E 195 FT & THEE 215.2 FT OF PART N OF CALIFORNIA AVE OF LOT 1 | *** Taxpayer and 3rd Party *** | | | | 22-29-22-11-0154 |
| Attn Tax Dept Store 7388 | | | | | | |
| Po Box 1159 | | | | | | |
| Deerfield IL 60015-6002 | | | | | | |
| | | | | | \$1,089.14 | |

***1665 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

| | |
|-------------------------|-------------------|
| Total Assessment: | \$1,089.14 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$1,089.14 |

| | | | | | | |
|------------------------|--|-------------------------------------|------|--------|----------|------------------|
| Thaddeus A Wilebski Ii | KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO AVE; EX E 135.45 FT OF N 30 FT & EX E 135 FT; THE S 120 FT OF E 288.45 FT OF LOT 1 | Street Sweeping - Residential Stree | 0.42 | 153.00 | \$64.26 | 22-29-22-11-0151 |
| 1635 White Bear Ave | | Citywide Street Lighting | 0.66 | 153.00 | \$100.98 | |
| St Paul MN 55106-1609 | | | | | \$165.24 | |

***1755 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$165.24 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$165.24 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|--------------|----------------|-------------------------|-------------------------|
| Cindy Mary Thao Sao Vang 1337 Winchell St St Paul MN 55106-2110 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST AND EX W 135 FT THE S 1/2 OF LOT 12 BLK 6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 | 22-29-22-31-0104 |
| *** Owner and Taxpayer *** | | | | | <u>\$54.00</u> | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |

| | | | | | | |
|--|---|---|--------------|----------------|-------------------------|-------------------------|
| Mai Vang Vang 1340 Winchell St St Paul MN 55106-2110 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO RDS AND EX E 150 FT THE N 1/2 OF LOT 9 BLK 6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 63.00 63.00 | \$26.46 \$41.58 | 22-29-22-31-0089 |
| *** Owner and Taxpayer *** | | | | | <u>\$68.04</u> | |
| | | | | | Total Assessment: | \$68.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$68.04 |

| | | | | | | |
|--|---|---|--------------|----------------|-------------------------|-------------------------|
| Robert Van Syckle 1341 Winchell St St Paul MN 55106-2110 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST THE FOL EX W 135 FT THE S 5 FT OF LOT 13 AND EX W 135 FT THE N 1/2 OF LOT 12 BLK 6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 68.00 68.00 | \$28.56 \$44.88 | 22-29-22-31-0105 |
| *** Owner and Taxpayer *** | | | | | <u>\$73.44</u> | |
| | | | | | Total Assessment: | \$73.44 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$73.44 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|--------------|---|--------------------------------------|-------------------------|
| Mary Lou Law 1349 Winchell St St Paul MN 55106-2110 *1349 WINCHELL ST *Ward: 6 *Pending as of: 8/21/2019 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST THE FOL; EX THE N 60.28 FT AND EX THE S 5 FT; THE E 130.5 FT OF LOT 13 BLK 6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 61.00 61.00 | \$25.62 \$40.26 <u>\$65.88</u> | 22-29-22-31-0169 |
| | | *** 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 | | |

| | | | | | | |
|--|--|---|--------------|---|--------------------------------------|-------------------------|
| Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *1355 WINCHELL ST *Ward: 6 *Pending as of: 8/21/2019 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST THE FOL; THE N 60.28 FT OF THE E 130.5 FT OF LOT 13 BLK 6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 61.00 61.00 | \$25.62 \$40.26 <u>\$65.88</u> | 22-29-22-31-0168 |
| | | *** 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 | | |

| | | | | | | |
|--|--|---|--------------|---|--------------------------------------|-------------------------|
| Junero Smith 1361 Winchell St St Paul MN 55106-2110 *1361 WINCHELL ST *Ward: 6 *Pending as of: 8/21/2019 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST & EX W 149 FT; THE S 1/2 OF LOT 14 BLK 6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 63.00 63.00 | \$26.46 \$41.58 <u>\$68.04</u> | 22-29-22-31-0109 |
| | | *** 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 | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------|---|-------------------------------------|-----------|----------|----------------|------------------|
| Feihung Yang | ROGERS AND HENDRICKS ACRE | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | 22-29-22-31-0113 |
| Ker Xiong | LOTS NO. 2 SUBJ TO ST AND EX W 149 FT THE S 1/2 OF LOT 15 BLK 6 | Citywide Street Lighting | 0.66 | 63.00 | \$41.58 | |
| 1373 Winchell St | | | | | <u>\$68.04</u> | |

St Paul MN 55106 *** Owner and Taxpayer ***

***1373 WINCHELL ST**

*Ward: 6

*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$68.04 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$68.04 |

| | | | | | | |
|------------------------|---|-------------------------------------|------|-------|----------------|------------------|
| Erika Vasquez | ROGERS AND HENDRICKS ACRE | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | 22-29-22-31-0080 |
| Tomas Vasquez Portillo | LOTS NO. 2 SUBJ TO ST; THE W 160 FT OF S 1/2 OF LOT 6 BLK 6 | Citywide Street Lighting | 0.66 | 63.00 | \$41.58 | |
| 1374 Winchell St | | | | | <u>\$68.04</u> | |

St Paul MN 55106-2110 *** Owner and Taxpayer ***

***1374 WINCHELL ST**

*Ward: 6

*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$68.04 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$68.04 |

| | | | | | | |
|-----------------------|---|-------------------------------------|------|-------|----------------|------------------|
| Cynthia M Lange | ROGERS AND HENDRICKS ACRE | Street Sweeping - Residential Stree | 0.42 | 31.00 | \$13.02 | 22-29-22-31-0139 |
| 1381 Winchell St | LOTS NO. 2 SUBJ TO ST; N 31.25 FT OF E 146.5 FT OF LOT 15 BLK 6 | Citywide Street Lighting | 0.66 | 31.00 | \$20.46 | |
| St Paul MN 55106-2110 | | | | | <u>\$33.48</u> | |

*** Owner and Taxpayer ***

***1381 WINCHELL ST**

*Ward: 6

*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$33.48 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$33.48 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Elizabeth Marie Lynch 1384 Winchell St St Paul MN 55106-2110 *1384 WINCHELL ST *Ward: 6 *Pending as of: 8/21/2019 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST AND EX E 135 FT THE S 1/2 OF LOT 5 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | 22-29-22-31-0076 |
| | | Citywide Street Lighting | 0.66 | 63.00 | \$41.58 | |
| | | | | | | |
| | | *** 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 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|-------------------------|-------------------------|
| Melaine Vang 1385 Winchell St St Paul MN 55106-2110 *1385 WINCHELL ST *Ward: 6 *Pending as of: 8/21/2019 | BAYARDS SUBDIVISION OF LOT 16, BLOCK 6 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 1/2 OF FOL SUBJ TO ST VAC AMES AVE ADJ AND FOL LOTS 4 5 AND LOT 6 | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | 22-29-22-31-0117 |
| | | Citywide Street Lighting | 0.66 | 63.00 | \$41.58 | |
| | | | | | | |
| | | *** 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Toua Vang Jer Xiong 1393 Winchell St St Paul MN 55106-2110 *1393 WINCHELL ST *Ward: 6 *Pending as of: 8/21/2019 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST AND EX N 60 FT E 155 FT OF LOT 17 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 66.00 | \$27.72 | 22-29-22-31-0121 |
| | | Citywide Street Lighting | 0.66 | 66.00 | \$43.56 | |
| | | | | | | |
| | | *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------|------------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Larry S Balsimo | ROGERS AND HENDRICKS ACRE | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | 22-29-22-31-0072 |
| Janeen M Balsimo | LOTS NO. 2 SUBJ TO ST AND EX E 135 | Citywide Street Lighting | 0.66 | 63.00 | \$41.58 | |
| 1396 Winchell St | 41/100 FT THE S 1/2 OF LOT 4 BLK 6 | | | | <u>\$68.04</u> | |

***1396 WINCHELL ST**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|--------------------------------------|-------------------------------------|------|-------|----------------|------------------|
| David Vang | ROGERS AND HENDRICKS ACRE | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-31-0124 |
| 1401 Winchell St | LOTS NO. 2 SUBJ TO ST THE N 60 FT OF | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55106-2110 | E 165 3/10 FT OF LOT 17 BLK 6 | | | | <u>\$64.80</u> | |

***1401 WINCHELL ST**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|-----------------------|----------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Julie Bailey | ROGERS AND HENDRICKS ACRE | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | 22-29-22-31-0071 |
| 1409 Winchell St | LOTS NO. 2 SUBJ TO WINCHELL ST | Citywide Street Lighting | 0.66 | 63.00 | \$41.58 | |
| St Paul MN 55106-2110 | THE FOL EX E 135 FT THE N 1/2 OF | | | | <u>\$68.04</u> | |

***1402 WINCHELL ST**

*Ward: 6
*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Keng Lee 1408 Winchell St St Paul MN 55106-2110 *1408 WINCHELL ST *Ward: 6 *Pending as of: 8/21/2019 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX E 135 4/10 FT THE S 1/2 OF LOT 3 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | 22-29-22-31-0068 |
| | | 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|----------------------------|-------------------------|
| Julie A Bailey 1409 Winchell St St Paul MN 55106-2110 *1409 WINCHELL ST *Ward: 6 *Pending as of: 8/21/2019 | SCHERERS SUBDIVISION NO 1 ETC. LOT 3 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 22-29-22-31-0125 |
| | | 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 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|----------------------------|-------------------------|
| Stephen C North 1414 Winchell St St Paul MN 55106-2110 *1414 WINCHELL ST *Ward: 6 *Pending as of: 8/21/2019 | ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST & ESMTS; EX E 135 FT; THE N 1/2 OF LOT 3 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | 22-29-22-31-0067 |
| | | 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------|-------------------------|
| German Lemus Santamaria 1417 Winchell St St Paul MN 55106-2110 | SCHERERS SUBDIVISION NO 1 ETC. S 13 FT OF LOT 11 BLK 1 NILSSONS SUBDIVISION OF LOTS 19 & 20 BLOCK 6 & IN SD SCHERERS SUBDIVISION NO. 1 LOT 1 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 22-29-22-31-0127 |
| | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| | | | | | | |

***1417 WINCHELL ST**

*Ward: 6

*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$59.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$59.40 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|---------|-------------------------|
| Renee Marie Swanson 1418 Winchell St St Paul MN 55106-2110 | P. D. WINCHELL'S ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA N 1/2 OF LOT 9 AND ALL OF LOT 8 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 22-29-22-31-0143 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | | |

***1418 WINCHELL ST**

*Ward: 6

*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$64.80 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$64.80 |

| | | | | | | |
|---|--------------------------|-------------------------------------|------|-------|---------|-------------------------|
| Philip A Cornish 1482 Winchell St St Paul MN 55106-1425 | PHALEN ACRES LOT 4 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-24-0093 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |

***1482 WINCHELL ST**

*Ward: 6

*Pending as of: 8/21/2019

| | |
|-------------------------|----------------|
| Total Assessment: | \$60.50 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$60.50 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Mai Doua Xiong Brentsen Blong Yang 1486 Winchell St St Paul MN 55106-1425 *1486 WINCHELL ST *Ward: 6 *Pending as of: 8/21/2019 | PHALEN ACRES LOT 3 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 22-29-22-24-0094 |
| | | *** Owner and Taxpayer *** | | | \$60.50 | |
| | | | | Total Assessment: | | \$60.50 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$60.50 |
| Gregory A Fransen Joyce A Fransen 1491 Winchell St St Paul MN 55106-1424 *1491 WINCHELL ST *Ward: 6 *Pending as of: 8/21/2019 | IDE'S OUTLOTS SUBJ TO ST AND EX W 135 FT THE N 60 FT OF S 240 FT OF PART W OF CL OF SD ST OF LOT 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 | 22-29-22-24-0133 |
| | | *** Owner and Taxpayer *** | | | \$64.80 | |
| | | | | Total Assessment: | | \$64.80 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$64.80 |
| Savan Kruoch Heak Chea 1500 Winchell St St Paul MN 55106-1425 *1500 WINCHELL ST *Ward: 6 *Pending as of: 8/21/2019 | PHALEN ACRES S S3 5/10 FT OF LOT 1 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 54.00 54.00 54.00 | \$22.68 \$7.02 \$35.64 | 22-29-22-24-0097 |
| | | *** Owner and Taxpayer *** | | | \$65.34 | |
| | | | | Total Assessment: | | \$65.34 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$65.34 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Der Yang 1517 Winchell St St Paul MN 55106-1451 | IDE'S OUTLOTS SUBJ TO ST AND EX W 145 5/10 FT THE S 48 33/100 FT OF N 241 66/100 FT OF PART LYING W OF E L OF WINCHELL ST OF LOT 4 | Street Sweeping - Residential Stree | 0.42 | 48.00 | \$20.16 | 22-29-22-24-0119 |
| | | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| | | | | | | |

***1517 WINCHELL ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|----------------|-------------------------|
| Joseph B Burger 1520 Winchell St St Paul MN 55106-1425 | PHALEN ACRES N 54 FT OF S 269 5/10 FT OF LOT 1 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 54.00 | \$22.68 | 22-29-22-24-0101 |
| | | Alley Sweeping | 0.13 | 54.00 | \$7.02 | |
| | | Citywide Street Lighting | 0.66 | 54.00 | \$35.64 | |
| | | | | | <u>\$65.34</u> | |

***1520 WINCHELL ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|---------|-------------------------|
| Bryan N Eastep Stacey M Eastep 1533 Winchell St St Paul MN 55106-1451 | IDE'S OUTLOTS SUBJ TO ST AND EX W 145 5/10 FT THE S 48 33/100 FT OF N 96 66/100 FT OF PART W OF E L OF WINCHELL ST OF LOT 4 | Street Sweeping - Residential Stree | 0.42 | 48.00 | \$20.16 | 22-29-22-24-0116 |
| | | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| | | | | | | |

***1533 WINCHELL ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------|-------------------------------------|-----------|----------|-------------------------|------------------|
| Donald C Diaz | AREA DEVELOPMENT PLAT NO. 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 22-29-22-24-0113 |
| Shaleen M Omalley | LOT 10 BLK 2 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1545 Winchell St | | | | | <u>\$54.00</u> | |
| St Paul MN 55106-1451 | | *** Owner and Taxpayer *** | | | | |
| *1545 WINCHELL ST | | | | | | |
| *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 |

| | | | | | | |
|---------------------------|----------------------------|-------------------------------------|------|-------|-------------------------|------------------|
| Benjamin Terry | YOUNGMAN & LAMM'S ADDITION | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-28-23-21-0106 |
| 11 Hilltop Ln | LOT 23 BLK 2 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55116-2749 | | | | | <u>\$43.20</u> | |
| *2219 YOUNGMAN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | Total Assessment: | \$27.00 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$27.00 |

| | | | | | | |
|-------------------------------|--------------------------------|-------------------------------------|------|-------|-------------------------|------------------|
| Mansoor Ghafoori | APARTMENT OWNERSHIP NO 86 THE | Street Sweeping - Residential Stree | 0.42 | 18.33 | \$7.70 | 22-28-23-21-0089 |
| 2221 Youngman Ave Unit 104 | RIVERS CONDOMINIUM UNIT NO 104 | Citywide Street Lighting | 0.66 | 18.33 | \$12.10 | |
| St Paul MN 55116-3055 | & 2 GARAGE UNITS | | | | <u>\$19.80</u> | |
| *2221 YOUNGMAN AVE 104 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | Total Assessment: | \$19.80 |
| *Pending as of: 8/21/2019 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$19.80 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Suzanne Noyes | APARTMENT OWNERSHIP NO 86 THE RIVERS CONDOMINIUM UNIT NO 201 & 2 GARAGE UNITS | Street Sweeping - Residential Stree | 0.42 | 18.33 | \$7.70 | 22-28-23-21-0090 |
| 2221 Youngman Ave Unit 201 St Paul MN 55116-3055 | | Citywide Street Lighting | 0.66 | 18.33 | \$12.10 | |
| | | | | | \$19.80 | |

***2221 YOUNGMAN AVE 201**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$19.80 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$19.80 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|---------|-------------------------|
| Max C Goodman | APARTMENT OWNERSHIP NO 86 THE RIVERS CONDOMINIUM UNIT NO 202 & 2 GARAGE UNITS | Street Sweeping - Residential Stree | 0.42 | 18.33 | \$7.70 | 22-28-23-21-0091 |
| Edith F Goodman | | Citywide Street Lighting | 0.66 | 18.33 | \$12.10 | |
| 2221 Youngman Ave Unit 202 St Paul MN 55116-3055 | | | | | \$19.80 | |

***2221 YOUNGMAN AVE 202**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$19.80 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$19.80 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|---------|-------------------------|
| Gregory T Giles | APARTMENT OWNERSHIP NO 86 THE RIVERS CONDOMINIUM UNIT NO 301 & 2 GARAGE UNITS | Street Sweeping - Residential Stree | 0.42 | 18.33 | \$7.70 | 22-28-23-21-0094 |
| Teresa A West | | Citywide Street Lighting | 0.66 | 18.33 | \$12.10 | |
| 2221 Youngman Ave 301 St Paul MN 55116-3055 | | | | | \$19.80 | |

***2221 YOUNGMAN AVE 301**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$19.80 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$19.80 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|---|-------------------------------------|-----------|----------|----------------|------------------|
| Alexander Kopilenko Trustee | APARTMENT OWNERSHIP NO 86 THE RIVERS CONDOMINIUM UNIT NO 302 & 2 GARAGE UNITS | Street Sweeping - Residential Stree | 0.42 | 18.33 | \$7.70 | 22-28-23-21-0095 |
| Bella Kopilenko Trustee | | Citywide Street Lighting | 0.66 | 18.33 | \$12.10 | |
| 2221 Youngman Ave Unit 302 | | | | | <u>\$19.80</u> | |

***2221 YOUNGMAN AVE 302**

*Ward: 3
*Pending as of: 8/21/2019

| | |
|----------------------------|----------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$19.80 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$19.80 |

| | | | | | | |
|----------------------------|---|-------------------------------------|------|-------|----------------|------------------|
| Forrest D Nowlin | APARTMENT OWNERSHIP NO 86 THE RIVERS CONDOMINIUM UNIT NO 403 & 2 GARAGE UNITS | Street Sweeping - Residential Stree | 0.42 | 18.33 | \$7.70 | 22-28-23-21-0100 |
| Marit S Nowlin | | Citywide Street Lighting | 0.66 | 18.33 | \$12.10 | |
| 2221 Youngman Ave Unit 403 | | | | | <u>\$19.80</u> | |

***2221 YOUNGMAN AVE 403**

*Ward: 3
*Pending as of: 8/21/2019

| | |
|----------------------------|----------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$19.80 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$19.80 |

| | | | | | | |
|------------------------------|--|-------------------------------------|------|------|---------------|------------------|
| Gwendolyn Onumah Onikoro | APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 105E | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0115 |
| 2265 Youngman Ave E Unit 105 | | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| St Paul MN 55116-4402 | | | | | <u>\$8.10</u> | |

***2265 YOUNGMAN AVE 105E**

*Ward: 3
*Pending as of: 8/21/2019

| | |
|----------------------------|---------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$8.10 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$8.10 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|-------------------------------|-------------------------------------|-----------|----------|---------------|------------------|
| Frank Gordon | APARTMENT OWNERSHIP NO 93 THE | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0127 |
| Carolyn Gordon | REGENCY, CONDOMINIUMS AT | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| 2265 Youngman Ave #201 St Paul MN 55116-3054 | SHEPARD PARK UNIT NO 201E | | | | <u>\$8.10</u> | |

***2265 YOUNGMAN AVE 201-E**

*Ward: 3
*Pending as of: 8/21/2019

| | |
|----------------------------|---------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$8.10 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$8.10 |

| | | | | | | |
|-----------------------|-------------------------------|-------------------------------------|------|------|---------------|------------------|
| Howard D Goldman | APARTMENT OWNERSHIP NO 93 THE | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0129 |
| 2265 Youngman Ave | REGENCY, CONDOMINIUMS AT | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| St Paul MN 55116-3054 | SHEPARD PARK UNIT NO 202E | | | | <u>\$8.10</u> | |

***2265 YOUNGMAN AVE 202E**

*Ward: 3
*Pending as of: 8/21/2019

| | |
|----------------------------|---------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$8.10 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$8.10 |

| | | | | | | |
|--|-------------------------------|-------------------------------------|------|------|---------------|------------------|
| Steven L Goodman | APARTMENT OWNERSHIP NO 93 THE | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0138 |
| Gita S Goodman | REGENCY, CONDOMINIUMS AT | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| 2275 Youngman Ave Apt 207 St Paul MN 55116-3053 | SHEPARD PARK UNIT NO 207W | | | | <u>\$8.10</u> | |

***2265 YOUNGMAN AVE 207**

*Ward: 3
*Pending as of: 8/21/2019

| | |
|----------------------------|---------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$8.10 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$8.10 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Richard L Varco Iii 2265 Youngman Ave Unit 208e St Paul MN 55116-3054 *2265 YOUNGMAN AVE 208E *Ward: 3 *Pending as of: 8/21/2019 | APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 208E | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0141 |
| | | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| | | | | | \$8.10 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$8.10 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$8.10 |

| | | | | | | |
|--|--|-------------------------------------|------|------|----------------------------|-------------------------|
| Sarah J Nowlin Trustee 2265 Youngman Ave Unit 305e St Paul MN 55116-3054 *2265 YOUNGMAN AVE 305-E *Ward: 3 *Pending as of: 8/21/2019 | APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 305E | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0155 |
| | | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| | | | | | \$8.10 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$8.10 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$8.10 |

| | | | | | | |
|---|--|-------------------------------------|------|------|----------------------------|-------------------------|
| Carlie A Fuller 2265 Youngman Ave Unit 306 St Paul MN 55116-3054 *2265 YOUNGMAN AVE 306E *Ward: 3 *Pending as of: 8/21/2019 | APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 306E | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0157 |
| | | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| | | | | | \$8.10 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$8.10 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$8.10 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|--------------|---|-----------------------------------|-------------------------|
| Lewis Lafayette Hassie Trust 2265 Youngman Ave Unit 308e St Paul MN 55116-3054 *2265 YOUNGMAN AVE 308E *Ward: 3 *Pending as of: 8/21/2019 | APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 308E | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 7.50 7.50 | \$3.15 \$4.95 <u>\$8.10</u> | 22-28-23-21-0161 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: \$8.10 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$8.10 | | |

| | | | | | | |
|---|--|---|--------------|---|-----------------------------------|-------------------------|
| Teri Lynn McLaughlin 2265 Youngman Ave Unit 309e St Paul MN 55116-3054 *2265 YOUNGMAN AVE 309E *Ward: 3 *Pending as of: 8/21/2019 | APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK RESIDENTIAL UNIT 309E | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 7.50 7.50 | \$3.15 \$4.95 <u>\$8.10</u> | 22-28-23-21-0214 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: \$8.10 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$8.10 | | |

| | | | | | | |
|--|--|---|--------------|---|-----------------------------------|-------------------------|
| Emma M Schnell 2265 Youngman Ave Unit 404e St Paul MN 55116-3054 *2265 YOUNGMAN AVE 404 *Ward: 3 *Pending as of: 8/21/2019 | APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 404E | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 7.50 7.50 | \$3.15 \$4.95 <u>\$8.10</u> | 22-28-23-21-0173 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: \$8.10 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$8.10 | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Alice M Ripley 2265 Youngman Ave Unit 405 E St Paul MN 55116-3054 *2265 YOUNGMAN AVE 405-E *Ward: 3 *Pending as of: 8/21/2019 | APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 405E | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0175 |
| | | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| | | | | | \$8.10 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$8.10 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$8.10 |

| | | | | | | |
|--|--|-------------------------------------|------|------|----------------------------|-------------------------|
| Betty F Baumgarten Tr 2265 Youngman Ave Unit 407e St Paul MN 55116-3054 *2265 YOUNGMAN AVE 407E *Ward: 3 *Pending as of: 8/21/2019 | APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 407E | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0179 |
| | | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| | | | | | \$8.10 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$8.10 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$8.10 |

| | | | | | | |
|---|--|-------------------------------------|------|------|----------------------------|-------------------------|
| Erika Lefton 2265 Youngman Ave Unit 409e St Paul MN 55116-3074 *2265 YOUNGMAN AVE 409E *Ward: 3 *Pending as of: 8/21/2019 | APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 409E | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0183 |
| | | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| | | | | | \$8.10 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$8.10 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$8.10 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|-------------------------------|-------------------------------------|-----------|-------------------------|---------------|------------------|
| Erik Langsjoen | APARTMENT OWNERSHIP NO 93 THE | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0203 |
| Mary Langsjoen | REGENCY, CONDOMINIUMS AT | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| 6850 Sw 112th St Ocala FL 34476-3942 | SHEPARD PARK UNIT NO 509E | | | | <u>\$8.10</u> | |
| *2265 YOUNGMAN AVE 509E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | Total Assessment: | | \$8.10 |
| *Pending as of: 8/21/2019 | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$8.10 |

| | | | | | | |
|--------------------------------|-------------------------------|-------------------------------------|------|-------------------------|---------------|------------------|
| David Gottesman | APARTMENT OWNERSHIP NO 93 THE | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0116 |
| 5746 Redwood St | REGENCY, CONDOMINIUMS AT | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| San Diego CA 92105-3856 | SHEPARD PARK UNIT NO 106W | | | | <u>\$8.10</u> | |
| *2275 YOUNGMAN AVE 106W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | Total Assessment: | | \$8.10 |
| *Pending as of: 8/21/2019 | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$8.10 |

| | | | | | | |
|--------------------------------|-------------------------------|-------------------------------------|------|-------------------------|---------------|------------------|
| Mark J Mcdonald | APARTMENT OWNERSHIP NO 93 THE | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0118 |
| 2275 Youngman Ave Unit 107w | REGENCY, CONDOMINIUMS AT | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| St Paul MN 55116-3053 | SHEPARD PARK UNIT NO 107W | | | | <u>\$8.10</u> | |
| *2275 YOUNGMAN AVE 107W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | Total Assessment: | | \$8.10 |
| *Pending as of: 8/21/2019 | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$8.10 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|-------------------------------|-------------------------------------|-----------|----------|-------------------------|------------------|
| Jack Schribman | APARTMENT OWNERSHIP NO 93 THE | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0126 |
| Roberta Schribman | REGENCY, CONDOMINIUMS AT | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| 2275 Youngman Ave Unit 201w St Paul MN 55116-3053 | SHEPARD PARK UNIT NO 201W | | | | <u>\$8.10</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$8.10 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$8.10 |

| | | | | | | |
|--|-------------------------------|-------------------------------------|------|------|-------------------------|------------------|
| Colin Fong | APARTMENT OWNERSHIP NO 93 THE | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0130 |
| Phyllis Fong | REGENCY, CONDOMINIUMS AT | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| 2275 Youngman Ave Unit 203w St Paul MN 55116-3053 | SHEPARD PARK UNIT NO 203W | | | | <u>\$8.10</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$8.10 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$8.10 |

| | | | | | | |
|-----------------------------|-------------------------------|-------------------------------------|------|------|-------------------------|------------------|
| Richard J Gardell | APARTMENT OWNERSHIP NO 93 THE | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0132 |
| 2275 Youngman Ave Unit 204w | REGENCY, CONDOMINIUMS AT | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| St Paul MN 55116-4406 | SHEPARD PARK UNIT NO 204W | | | | <u>\$8.10</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$8.10 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$8.10 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------|------------------|
| Jean Ann Jordan 2275 Youngman Ave Unit 205w St Paul MN 55116-3053 | APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 205W | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0134 |
| | | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| | | | | | \$8.10 | |

***2275 YOUNGMAN AVE 205W**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$8.10 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$8.10 |

| | | | | | | |
|--|--|-------------------------------------|------|------|--------|------------------|
| Sonia C Nelson 2275 Youngman Ave Unit 206w St Paul MN 55116-3053 | APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 206W | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0136 |
| | | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| | | | | | \$8.10 | |

***2275 YOUNGMAN AVE 206W**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$8.10 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$8.10 |

| | | | | | | |
|--|--|-------------------------------------|------|------|--------|------------------|
| Ruth Tacheny 2275 Youngman Ave Unit 208w St Paul MN 55116-3053 | APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 208W | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0140 |
| | | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| | | | | | \$8.10 | |

***2275 YOUNGMAN AVE 208W**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$8.10 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$8.10 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|-------------------------------|-------------------------------------|-----------|-------------------------|---------------|------------------|
| Robert V Kling | APARTMENT OWNERSHIP NO 93 THE | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0142 |
| Georgene Kling | REGENCY, CONDOMINIUMS AT | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| 2275 Youngman Ave 209w St Paul MN 55116-4406 | SHEPARD PARK UNIT NO 209W | | | | <u>\$8.10</u> | |
| *2275 YOUNGMAN AVE 209W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | Total Assessment: | | \$8.10 |
| *Pending as of: 8/21/2019 | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$8.10 |

| | | | | | | |
|--------------------------------|-------------------------------|-------------------------------------|------|-------------------------|---------------|------------------|
| Nancy L Swenson | APARTMENT OWNERSHIP NO 93 THE | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0150 |
| 1436 Fairmount Ave | REGENCY, CONDOMINIUMS AT | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| St Paul MN 55105-2303 | SHEPARD PARK UNIT NO 303W | | | | <u>\$8.10</u> | |
| *2275 YOUNGMAN AVE 303W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | Total Assessment: | | \$8.10 |
| *Pending as of: 8/21/2019 | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$8.10 |

| | | | | | | |
|--------------------------------|-------------------------------|-------------------------------------|------|-------------------------|---------------|------------------|
| Sheldon Foster | APARTMENT OWNERSHIP NO 93 THE | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0152 |
| 2275 Youngman Ave Unit 304w | REGENCY, CONDOMINIUMS AT | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| St Paul MN 55116-3053 | SHEPARD PARK UNIT NO 304W | | | | <u>\$8.10</u> | |
| *2275 YOUNGMAN AVE 304W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | Total Assessment: | | \$8.10 |
| *Pending as of: 8/21/2019 | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$8.10 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------|------------------|
| Samuel G J Cissan 2275 Youngman Ave Unit 305w St Paul MN 55116-3053 | APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 305W | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0154 |
| | | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| | | | | | \$8.10 | |

***2275 YOUNGMAN AVE 305W**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$8.10 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$8.10 |

| | | | | | | |
|---|--|-------------------------------------|------|------|--------|------------------|
| Pamela J Walz 2275 Youngman Ave Unit 306w St Paul MN 55116-3053 | APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 306W | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0156 |
| | | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| | | | | | \$8.10 | |

***2275 YOUNGMAN AVE 306W**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$8.10 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$8.10 |

| | | | | | | |
|--|--|-------------------------------------|------|------|--------|------------------|
| Louise Sebesta 2275 Youngman Ave Unit 308w St Paul MN 55116-3053 | APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 308W | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0160 |
| | | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| | | | | | \$8.10 | |

***2275 YOUNGMAN AVE 308W**

*Ward: 3

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$8.10 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$8.10 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------|-------------------------------|-------------------------------------|-----------|----------|---------------|------------------|
| Marilee M Keating | APARTMENT OWNERSHIP NO 93 THE | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0162 |
| Jeffrey Keating | REGENCY, CONDOMINIUMS AT | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| 2275 Youngman Ave #309w | SHEPARD PARK UNIT NO 309W | | | | <u>\$8.10</u> | |

***2275 YOUNGMAN AVE 309W**

*Ward: 3
*Pending as of: 8/21/2019

| | |
|----------------------------|---------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$8.10 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$8.10 |

| | | | | | | |
|-----------------------------|-------------------------------|-------------------------------------|------|------|---------------|------------------|
| Leroy C Bellefeuille | APARTMENT OWNERSHIP NO 93 THE | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0170 |
| 2275 Youngman Ave Unit 403w | REGENCY, CONDOMINIUMS AT | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| St Paul MN 55116-3053 | SHEPARD PARK UNIT NO 403W | | | | <u>\$8.10</u> | |

***2275 YOUNGMAN AVE 403W**

*Ward: 3
*Pending as of: 8/21/2019

| | |
|----------------------------|---------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$8.10 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$8.10 |

| | | | | | | |
|-----------------------------|-------------------------------|-------------------------------------|------|------|---------------|------------------|
| Curt Schlenner | APARTMENT OWNERSHIP NO 93 THE | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0178 |
| Wendy Schlenner | REGENCY, CONDOMINIUMS AT | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| 2275 Youngman Ave Unit 407w | SHEPARD PARK UNIT NO 407W | | | | <u>\$8.10</u> | |

***2275 YOUNGMAN AVE 407W**

*Ward: 3
*Pending as of: 8/21/2019

| | |
|----------------------------|---------------|
| *** Owner and Taxpayer *** | |
| Total Assessment: | \$8.10 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$8.10 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|-------------------------------|-------------------------------------|-----------|----------|-------------------------|------------------|
| Clark Armstead | APARTMENT OWNERSHIP NO 93 THE | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0186 |
| Lucille Armstead | REGENCY, CONDOMINIUMS AT | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| 2275 Youngman Ave #501 St Paul MN 55116-3053 | SHEPARD PARK UNIT NO 501W | | | | <u>\$8.10</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$8.10 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$8.10 |

| | | | | | | |
|--|-------------------------------|-------------------------------------|------|------|-------------------------|------------------|
| Marilyn Engbrecht | APARTMENT OWNERSHIP NO 93 THE | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0188 |
| Raymond P Engbrecht | REGENCY, CONDOMINIUMS AT | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| 2275 Youngman Ave Unit 502w St Paul MN 55116-3053 | SHEPARD PARK UNIT NO 502W | | | | <u>\$8.10</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$8.10 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$8.10 |

| | | | | | | |
|---|---|-------------------------------------|------|------|-------------------------|------------------|
| Jill E Gilfillan | APARTMENT OWNERSHIP NO 93 THE | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0190 |
| 2275 Youngman Ave Unit 503-W St Paul MN 55116-3053 | REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 503W | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | |
| | | | | | <u>\$8.10</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$8.10 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$8.10 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|--|-------------------------------|-------------------------------------|-----------|----------|-------------------------|------------------|--|
| Andrew Fink | APARTMENT OWNERSHIP NO 93 THE | Street Sweeping - Residential Stree | 0.42 | 7.50 | \$3.15 | 22-28-23-21-0202 | |
| Cheri Fink | REGENCY, CONDOMINIUMS AT | Citywide Street Lighting | 0.66 | 7.50 | \$4.95 | | |
| 2275 Youngman Ave Unit 509w St Paul MN 55116-3053 | SHEPARD PARK UNIT NO 509W | | | | <u>\$8.10</u> | | |
| | | *** Owner and Taxpayer *** | | | | | |
| | | | | | Total Assessment: | \$8.10 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$8.10 | |

***2275 YOUNGMAN AVE 509W**

*Ward: 3
*Pending as of: 8/21/2019

| | | | | | | | |
|-----------------------|----------------------------|-------------------------------------|------|-------|-------------------------|------------------|--|
| Yevgeny Lapitsky | YOUNGMAN & LAMM'S ADDITION | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 22-28-23-23-0050 | |
| 2383 Youngman Ave | LOT 43 BLK 5 | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | | |
| St Paul MN 55116-3046 | | | | | <u>\$86.40</u> | | |
| | | *** 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 | |

***2383 YOUNGMAN AVE**

*Ward: 3
*Pending as of: 8/21/2019

| | | | | | | |
|-----------------------|----------------------------|-------------------------------------|------|-------|-------------------------|------------------|
| Jonathan J Gardner | YOUNGMAN & LAMM'S ADDITION | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 22-28-23-23-0056 |
| Nora M Gardner | LOT 40 BLK 5 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 2397 Youngman Ave | | | | | <u>\$43.20</u> | |
| St Paul MN 55116-3046 | | *** 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 |

***2397 YOUNGMAN AVE**

*Ward: 3
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|-------------------------|----------------|------------------|
| Bereket T Abraham | YOUNGMAN & LAMM'S ADDITION | Street Sweeping - Residential Stree | 0.42 | 64.00 | \$26.88 | 22-28-23-23-0047 |
| Merhawit Kahsay | EX SWLY 15.75 FT; LOT 38 & ALL OF LOT 39 BLK 5 | Citywide Street Lighting | 0.66 | 64.00 | \$42.24 | |
| 2399 Youngman Ave St Paul MN 55116-3046 | | | | | <u>\$69.12</u> | |
| *2399 YOUNGMAN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | Total Assessment: | \$69.12 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$69.12 | |

| | | | | | | |
|-------------------------------|---|-------------------------------------|------|-------------------------|----------------|------------------|
| Joseph D Card | YOUNGMAN & LAMM'S ADDITION | Street Sweeping - Residential Stree | 0.42 | 64.00 | \$26.88 | 22-28-23-23-0046 |
| 644 Brookside Ln | EX SWLY 31.5 FT LOT 36; & SWLY 15.75 FT OF LOT 38 & ALL OF LOT 37 BLK 5 | Citywide Street Lighting | 0.66 | 64.00 | \$42.24 | |
| Mendota Heights MN 55118-2817 | | | | | <u>\$69.12</u> | |
| *2407 YOUNGMAN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | Total Assessment: | \$69.12 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$69.12 | |

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|---------------------------------------|--|-------------------------------------|------|-------------------------|----------------|------------------|
| Woldemichael Kifle | YOUNGMAN & LAMM'S ADDITION | Street Sweeping - Residential Stree | 0.42 | 65.00 | \$27.30 | 22-28-23-23-0045 |
| Yrgalem Zerom | EX SWLY 7.25 FT LOT 35; & SWLY 31.5 FT OF LOT 36 BLK 5 | Citywide Street Lighting | 0.66 | 65.00 | \$42.90 | |
| 4054 Halite Ln Eagan MN 55122-2914 | | | | | <u>\$70.20</u> | |
| *2411 YOUNGMAN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | Total Assessment: | \$70.20 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$70.20 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------|-----------------------------|-------------------------|------------------|-----------------|-------------------|--------------------|
|--------------------------|-----------------------------|-------------------------|------------------|-----------------|-------------------|--------------------|

Report Totals:

1,675 Parcel(s)
11 Cert. Exempt Parcel(s)

| | |
|--------------------------------|---------------------|
| Total Assessment: | \$184,371.23 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$184,371.23 |