

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Iglesia Cedros Del Libano Inc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>29-29-22-14-0185</b>
520 Van Dyke St	PAUL 40/45 THRU 49 EX E 20 FT; LOT	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
St Paul MN 55119-4383	3 TOGETHER WITH N 60 FT OF LOTS	Alley Sweeping	0.13	247.00	\$32.11	
	16 THRU LOT 18 BLK 11	Citywide Street Lighting	0.66	80.00	\$52.80	
					\$154.51	
		*** Owner and Taxpayer ***				

**\*1003 ARCADE ST**

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

Total Assessment:	\$154.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$154.51</b>

Housing And Redev Auth St Paul	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	<b>29-29-22-14-0110</b>
25 4th St W Ste 1100	PAUL 40/45 THRU 49 S 100 FT OF	Alley Sweeping	0.13	182.00	\$23.66	
St Paul MN 55102-1634	LOTS 1 AND LOT 2 BLK 11	Citywide Street Lighting	0.66	100.00	\$66.00	
					\$191.66	

**\*1007 ARCADE ST**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$191.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$191.66</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pa Cha Lee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	29-29-22-14-0089
Jia Yang	PAUL 40/45 THRU 49 EX NLY	Citywide Street Lighting	0.66	21.00	\$13.86	
1047 Arcade St	QUADRANGULAR PART BEING 19				\$35.28	
St Paul MN 55106-3203	33/100 FT ON E L AND 19 FT ON W L	*** Owner ***				
	THE N 40 FT OF LOT 1 BLK 10					
					<b>Total Assessment:</b>	\$35.28
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	\$35.28
Vang Thao	ARLINGTON HILLS ADDITION TO ST.	*** Taxpayer and 3rd Party ***				29-29-22-14-0089
Phoua Y Thao	PAUL 40/45 THRU 49 EX NLY					
1766 Hagen Dr N	QUADRANGULAR PART BEING 19					
St Paul MN 55109-4555	33/100 FT ON E L AND 19 FT ON W L					
	THE N 40 FT OF LOT 1 BLK 10					
					<b>Total Assessment:</b>	\$35.28
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	\$35.28
Pa Cha Lee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	29-29-22-14-0088
Jia Yang	PAUL 40/45 THRU 49 SUBJ TO ESMT	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	
1047 Arcade St	THE NLY QUADRANGULAR PART	Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55106-3203	BEING 19 33/100 FT ON E L AND 19				\$77.28	
	FT ON W L OF LOT 1 BLK 10	*** Owner ***				
					<b>Total Assessment:</b>	\$77.28
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	\$77.28
Vang Thao	ARLINGTON HILLS ADDITION TO ST.	*** Taxpayer and 3rd Party ***				29-29-22-14-0088
Phoua Y Thao	PAUL 40/45 THRU 49 SUBJ TO ESMT					
1766 Hagen Dr N	THE NLY QUADRANGULAR PART					
St Paul MN 55109-4555	BEING 19 33/100 FT ON E L AND 19					
	FT ON W L OF LOT 1 BLK 10					
					<b>Total Assessment:</b>	\$77.28
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	\$77.28

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>
Taylor Swartwood Po Box 10714 White Bear Lake MN 55110-0714	OAK VILLE PARK N 34 FT OF E 30 FT OF LOT 17 AND OF N 34 FT OF LOT 18 BLK 24	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	<b>29-29-22-11-0207</b>
		Alley Sweeping	0.13	72.00	\$9.36	
		Citywide Street Lighting	0.66	34.00	\$22.44	
<b>*1093 ARCADE ST</b>					<b>\$66.48</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$66.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.48</b>	
Lam Nguyen Llc 10764 Scott Ave N Brooklyn Park MN 55443-1528	OAK VILLE PARK EX N 41 FT LOTS 1 AND LOT 2 BLK 24	Street Sweeping - Commercial/Art	1.02	81.00	\$82.62	<b>29-29-22-11-0191</b>
		Alley Sweeping	0.13	82.00	\$10.66	
		Citywide Street Lighting	0.66	81.00	\$53.46	
<b>*1103 ARCADE ST</b>					<b>\$146.74</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$146.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$146.74</b>	
Aimee Stone Chanda J Stone 4955 170th St N Hugo MN 55038-8365	OAK VILLE PARK N 41 FT OF LOTS 1 AND LOT 2 BLK 24	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	<b>29-29-22-11-0190</b>
		Street Sweeping - Residential Stree	0.42	82.00	\$34.44	
		Citywide Street Lighting	0.66	123.00	\$81.18	
<b>*1109 ARCADE ST</b>					<b>\$157.44</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$157.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$157.44</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
American Legion Arcade Phalen Post No 577 Inc 1129 Arcade St St Paul MN 55106-2613	OAK VILLE PARK LOTS 1 2 AND LOT 3 BLK 19	Street Sweeping - Commercial/Art	1.02	122.00	\$124.44	<b>29-29-22-11-0102</b>
		Street Sweeping - Residential Stree	0.42	122.00	\$51.24	
		Alley Sweeping	0.13	122.00	\$15.86	
		Citywide Street Lighting	0.66	244.00	\$161.04	
					<u>\$352.58</u>	
<b>*1129 ARCADE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$352.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$352.58</b>	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	ANDREW ADDITION LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.02	270.00	\$275.40	<b>29-29-22-41-0196</b> ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	109.00	\$45.78	
		Citywide Street Lighting	0.66	379.00	\$250.14	
<b>*855 ARCADE ST</b>					<u>\$571.32</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$571.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$571.32</b>	
Isd No 625 360 Colborne St St Paul MN 55102-3299	VAC ST AND ALLEY ADJ AND FOL; BLK 29 ARLINGTON HILLS, VAC STS AND ALLEY ADJ AND FOL; LOTS 4 THRU LOT 17 BLK 32 CLARKE'S SUBDIVISION OF BLK 32 ARLINGTON HILLS, VAC STS ADJ AND FOL; LOTS 4	Street Sweeping - Residential Stree	0.42	1,762.00	\$740.04	<b>29-29-22-41-0268</b>
		Alley Sweeping	0.13	311.00	\$40.43	
		Citywide Street Lighting	0.66	1,762.00	\$1,162.92	
<b>*875 ARCADE ST</b>					<u>\$1,943.39</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$1,943.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,943.39</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Isd No 625 360 Colborne St St Paul MN 55102-3299 <b>*875 ARCADE ST</b> *Ward: 6 *Pending as of: 8/21/2019	EX PT TAKEN FOR PHALEN BLVD; VAC STS AND ALLEY ADJ AND FOL; LOTS 1,2,3,18,19 AND LOT 20 BLK 32 CLARKE'S SUBDIVISION OF BLK 32 ARLINGTON HILLS, VAC STS ADJ AND FOL; LOTS 1,2 AND LOT 3 BLK	Street Sweeping - Residential Stree	0.42	240.00	\$100.80	<b>29-29-22-41-0269</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	240.00	\$158.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$265.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$265.70</b>	
G C Seeger Square 1996 Limited Partnership 500 Grant St Suite 2000 Pittsburgh PA 15219-2502 <b>*881 ARCADE ST</b> *Ward: 6 *Pending as of: 8/21/2019	ANDREW ADDITION PART OF LOT 1 BLK 2 LYING SLY OF CL OF ALLEY & LYING WLY OF W LINE OF LOTS 1-4 OF REPLATTED C WEIDES SUB	Street Sweeping - Commercial/Art	1.02	140.00	\$142.80	<b>29-29-22-41-0195</b>
		Street Sweeping - Residential Stree	0.42	227.00	\$95.34	
		Citywide Street Lighting	0.66	367.00	\$242.22	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$480.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$480.36</b>	
Gg Seeger Square 1996 Lp 500 Grant St Ste 2000 Pittsburgh PA 15219-2502 <b>*881 ARCADE ST</b> *Ward: 6 *Pending as of: 8/21/2019	ANDREW ADDITION PART OF LOT 1 BLK 2 LYING NLY OF CL OF ALLEY & LYING ELY OF W LINE OF LOTS 1-4 OF REPLATTED C WEIDES SUB	Street Sweeping - Commercial/Art	1.02	132.00	\$134.64	<b>29-29-22-41-0198</b>
		Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
		Citywide Street Lighting	0.66	252.00	\$166.32	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$351.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$351.36</b>	

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 W Nimis Sharon A Nimis 947 Arcade St St Paul MN 55106-3850 <b>*935 ARCADE ST</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX W 2 1/2 FT OF S 55 FT THE N 85 FT OF LOT 16 AND N 85 FT OF LOTS 17 AND LOT 18 BLK 21	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	85.00 122.00 85.00	\$86.70 \$15.86 \$56.10 <u>\$158.66</u>	<b>29-29-22-41-0017</b>
		*** Owner and Taxpayer ***				
				Total Assessment:	\$158.66	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$158.66</b>	
Paul W Nimis Sharon A Nimis 947 Arcade St St Paul MN 55106-3850 <b>*947 ARCADE ST</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 40 FT OF LOTS 1 2 AND LOT 3 BLK 21	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 122.00 40.00	\$40.80 \$15.86 \$26.40 <u>\$83.06</u>	<b>29-29-22-41-0003</b>
		*** Owner and Taxpayer ***				
				Total Assessment:	\$83.06	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$83.06</b>	
Richard J Kramer 1471 Barclay St St Paul MN 55106-1405 <b>*965 ARCADE ST</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 BEG AT PT ON E L OF LOT 18 AND 24 53/100 FT FROM ITS SE COR TH N 51 02/100 FT TH W TO PT ON W L 75 56/100 FT N FROM SW COR TH S 50 58/100 FT TH E TO	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	51.00 51.00	\$52.02 \$33.66 <u>\$85.68</u>	<b>29-29-22-14-0182</b>
		*** Owner and Taxpayer ***				
				Total Assessment:	\$85.68	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$85.68</b>	

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>
Perseverance Group Inc 2110 35th St E Minneapolis MN 55407-0524 <b>*969 ARCADE ST</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 24 45/100 FT OF N 49 45/100 FT OF LOT 18 BLK 20	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	<b>29-29-22-14-0181</b>
		Citywide Street Lighting	0.66	24.00	\$15.84	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$40.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.32</b>
Ri Group Llc 979 Arcade St St Paul MN 55106-3229 <b>*979 ARCADE ST</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 40 FT OF LOTS 1 AND LOT 2 BLK 20	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-14-0166</b>
		Alley Sweeping	0.13	82.00	\$10.66	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$77.86</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$77.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$77.86</b>
Ri Group Llc 979 Arcade St St Paul MN 55106-3229 <b>*983 ARCADE ST</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 85 FT OF LOTS 1 AND LOT 2 BLK 20	Street Sweeping - Commercial/Art	1.02	85.00	\$86.70	<b>29-29-22-14-0165</b>
		Street Sweeping - Residential Stree	0.42	82.00	\$34.44	
		Citywide Street Lighting	0.66	167.00	\$110.22	
					<u>\$231.36</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$231.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$231.36</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kongmeng Thao	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-14-0114
Chouazong Thao	PAUL 40/45 THRU 49 S 25 FT OF LOTS	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
2249 Lacasse Dr	16 17 AND LOT 18 BLK 11	Citywide Street Lighting	0.66	145.00	\$95.70	
Lino Lakes MN 55038-7700					<u>\$171.60</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*991 ARCADE ST**

\*Ward: 6

\*Pending as of: 8/21/2019

Total Assessment:	\$171.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$171.60</b>

Housing And Redev Auth St Paul	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	29-29-22-33-0036
25 4th St St W Ste 1400	INTEREST IN LOT 16 BLK 1	Citywide Street Lighting	0.66	26.00	\$17.16	
St Paul MN 55102-1632	ATTRIBUTABLE TO & LOT 10 BLK 1				<u>\$28.08</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*0 ARKWRIGHT ST**

\*Ward: 5

\*Pending as of: 8/21/2019

Total Assessment:	\$28.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$28.08</b>

Housing And Redev Auth St Paul	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	29-29-22-33-0037
25 4th St St W Ste 1400	INTEREST IN LOT 16 BLK 1	Citywide Street Lighting	0.66	26.00	\$17.16	
St Paul MN 55102-1632	ATTRIBUTABLE TO & LOT 11 BLK 1				<u>\$28.08</u>	

\*\*\* Owner and Taxpayer \*\*\*

**\*0 ARKWRIGHT ST**

\*Ward: 5

\*Pending as of: 8/21/2019

Total Assessment:	\$28.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$28.08</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 16 BLK 1 ATTRIBUTABLE TO & LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	<b>29-29-22-33-0038</b>
		Citywide Street Lighting	0.66	26.00	\$17.16	

**\*0 ARKWRIGHT ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$28.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$28.08</b>

Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 16 BLK 1 ATTRIBUTABLE TO & LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	<b>29-29-22-33-0039</b>
		Citywide Street Lighting	0.66	26.00	\$17.16	

**\*0 ARKWRIGHT ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$28.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$28.08</b>

Noreen S Olson Kevin J Olson 10433 Norwood Ave N Stillwater MN 55082-9399	EMILY ADDITION EX N 65 FT LOTS 6 7 AND LOT 8	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	<b>29-29-22-23-0098</b>
		Street Sweeping - Residential Stree	0.42	131.00	\$55.02	
		Citywide Street Lighting	0.66	201.00	\$132.66	
					<u>\$259.08</u>	

**\*1022 ARKWRIGHT ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$259.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$259.08</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hongshi Li	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL EX N 50.5 FT; LOTS 30 & LOT 31	Street Sweeping - Commercial/Art	1.02	25.50	\$26.01	29-29-22-23-0076
Danli Wang		Street Sweeping - Residential Stree	0.42	48.00	\$20.16	
12 N Mallard Ct		Citywide Street Lighting	0.66	73.50	\$48.51	
North Oaks MN 55127-2501					<u>\$94.68</u>	

**\*1023 ARKWRIGHT ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$94.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$94.68</b>

Bradford Newman Graves	HOYTS OUT LOTS & SUBD LOTS 14 THRU 19-22 THRU 24 SUBJ TO ESMT AND EX W 30 FT AND EX E 10 FT OF W 40 FT OF S 30 FT THE N 87 8/10 FT OF S 219 58/100 FT OF E 330 FT OF LOT 15	Street Sweeping - Commercial/Art	1.02	88.00	\$89.76	29-29-22-23-0078
4893 Lake Ave		Citywide Street Lighting	0.66	88.00	\$58.08	
White Bear Lake MN 55110-2831					<u>\$147.84</u>	

**\*1035 ARKWRIGHT ST**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$147.84</b>

Hazel Folake May	EMILY ADDITION S 40 FT OF LOTS 2,3,4 & LOT 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-23-0176
1040 Arkwright St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3820					<u>\$67.20</u>	

**\*1040 ARKWRIGHT ST**

\*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
<b>Payoff Amount:</b>	<b>\$67.20</b>

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 Simpson Mary Jo Simpson 3624 Grovner Rd N Oakdale MN 55128-3219	EMILY ADDITION N 40 FT OF S 80 FT OF LOTS 3 4 AND LOT 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	<b>29-29-22-23-0095</b>
*** Owner and Taxpayer ***					<u>\$67.20</u>	
<p><b>*1044 ARKWRIGHT ST</b></p> <p>*Ward: 5</p> <p>*Pending as of: 8/21/2019</p>						<p>Total Assessment: \$67.20</p> <p>This Payment: \$0.00</p> <p>Current Year Principal: \$0.00</p> <p>Current Year Interest: \$0.00</p> <p><b>Payoff Amount: \$67.20</b></p>
Seng Yang Pa Houa Vang 1660 Old Hudson Rd St Paul MN 55106-6118	EMILY ADDITION SUBJ TO ESMT OVER E 18 FT AND EX S 80 FT LOTS 3 4 AND LOT 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	55.00 123.00 178.00	\$56.10 \$51.66 \$117.48	<b>29-29-22-23-0094</b>
*** Owner and Taxpayer ***					<u>\$225.24</u>	
<p><b>*1050 ARKWRIGHT ST</b></p> <p>*Ward: 5</p> <p>*Pending as of: 8/21/2019</p>						<p>Total Assessment: \$225.24</p> <p>This Payment: \$0.00</p> <p>Current Year Principal: \$0.00</p> <p>Current Year Interest: \$0.00</p> <p><b>Payoff Amount: \$225.24</b></p>
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303	WINDSOR SQUARE W 1/2 OF VAC ALLEY ADJ AND LOT 18	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	19.00 50.00 69.00	\$19.38 \$21.00 \$45.54	<b>29-29-22-23-0016</b>
*** Owner and Taxpayer ***					<u>\$85.92</u>	
<p><b>*1054 ARKWRIGHT ST</b></p> <p>*Ward: 5</p> <p>*Pending as of: 8/21/2019</p>						<p>Total Assessment: \$85.92</p> <p>This Payment: \$0.00</p> <p>Current Year Principal: \$0.00</p> <p>Current Year Interest: \$0.00</p> <p><b>Payoff Amount: \$85.92</b></p>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Telly Wilcox	WINDSOR SQUARE VAC ALLEY	Street Sweeping - Commercial/Art	1.02	152.00	\$155.04	29-29-22-23-0014
75 Wentworth Ave W	ACCRUING & FOL; LOTS 21 THRU	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	
West St Paul MN 55118-3828	LOT 24	Citywide Street Lighting	0.66	252.00	\$166.32	
					\$363.36	

**\*1074 ARKWRIGHT ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$363.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$363.36</b>

Tong Ma Yang	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	29-29-22-22-0148
Khoua Xiong	SAINT PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.66	66.00	\$43.56	
1091 Arkwright St	S 65.82FT. THE E 101.79 FT LOT 2 BLK				\$110.88	
St Paul MN 55130-3753	19					

**\*1091 ARKWRIGHT ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$110.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$110.88</b>

Community Of Peace Building Co	OWENS SUBDIVISION TO LOT 3,	Street Sweeping - Commercial/Art	1.02	132.00	\$134.64	29-29-22-22-0169
471 Magnolia Ave E	BLOCK 18 BEAUPRE AND KELLY'S	Street Sweeping - Residential Stree	0.42	262.00	\$110.04	
St Paul MN 55130-3849	ADDITION PART LYING WLY OF A	Citywide Street Lighting	0.66	394.00	\$260.04	
					\$504.72	

**\*1092 ARKWRIGHT ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$504.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$504.72</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joanne M Lo	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.02	88.00	\$89.76	29-29-22-22-0154
Tou C Lo	SAINT PAUL, RAMSEY CO., MINN. S	Citywide Street Lighting	0.66	88.00	\$58.08	
1100 Arkwright St	2/3 OF LOT 4 BLK 18				\$147.84	

St Paul MN 55130-3728

**\*1100 ARKWRIGHT ST**

\*Ward: 5

\*Pending as of: 8/21/2019

Total Assessment:	\$147.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$147.84</b>

Kongmeng Chang	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	29-29-22-22-0130
875 Geranium Ave E # 2	SAINT PAUL, RAMSEY CO., MINN. E	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	
St Paul MN 55106-2607	65.5 FT OF LOT 1 BLK 19	Citywide Street Lighting	0.66	99.00	\$65.34	
					\$146.52	

**\*1101 ARKWRIGHT ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$146.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$146.52</b>

Debra Her	VAN SLYKE & LEWIS	Street Sweeping - Commercial/Art	1.02	31.00	\$31.62	29-29-22-22-0097
Michael Tester	REARRANGEMENT OF HUMBIRDS	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	
106 Battle Creek Place	ADDITION TO ST. PAUL EX S 60 FT	Citywide Street Lighting	0.66	88.00	\$58.08	
St Paul MN 55119-4901	LOTS 5 6 AND LOT 7 BLK 3				\$113.64	

**\*1140 ARKWRIGHT ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$113.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$113.64</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicole Goneau	JOHN MONGAN'S STEWART PARK	Street Sweeping - Commercial/Art	1.02	43.50	\$44.37	<b>29-29-22-22-0048</b>
1163 Arkwright St	ADDITION LOTS 5 AND LOT 6	Street Sweeping - Residential Stree	0.42	50.50	\$21.21	
St Paul MN 55130-3619		Alley Sweeping	0.13	87.00	\$11.31	
		Citywide Street Lighting	0.66	94.00	\$62.04	
					\$138.93	
		*** Owner and Taxpayer ***				

Total Assessment:	\$138.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$138.93</b>

Richard J Stagg Jr	VAN SLYKE & LEWIS	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	<b>29-29-22-22-0071</b>
Jacqueline Marcelino Stagg	REARRANGEMENT OF HUMBIRDS	Citywide Street Lighting	0.66	80.00	\$52.80	
1164 Arkwright St	ADDITION TO ST. PAUL S 80 FT OF				\$134.40	
St Paul MN 55130-5874	LOTS 5 6 AND LOT 7 BLK 4	*** Owner and Taxpayer ***				

Total Assessment:	\$134.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$134.40</b>

Nicole Lang	VAN SLYKE & LEWIS	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	<b>29-29-22-22-0070</b>
1170 Arkwright St	REARRANGEMENT OF HUMBIRDS	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	
St Paul MN 55130-3620	ADDITION TO ST. PAUL N 41 81/100	Citywide Street Lighting	0.66	78.00	\$51.48	
	FT OF LOTS 5 6 AND LOT 7 BLK 4				\$96.84	
		*** Owner and Taxpayer ***				

Total Assessment:	\$96.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$96.84</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	<b>29-29-22-33-0030</b> ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 15 BLK 1	Citywide Street Lighting	0.66	26.00	\$17.16	
Po Box 64097	ATTRIBUTABLE TO & LOT 4 BLK 1				<u>\$28.08</u>	

St Paul MN 55164-0097

\*\*\* Owner and Taxpayer \*\*\*

**\*748 ARKWRIGHT ST**

\*Ward: 5

\*Pending as of: 8/21/2019

Total Assessment:	\$28.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$28.08</b>

State Of Mn Trust Exempt	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	<b>29-29-22-33-0031</b> ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 15 BLK 1	Citywide Street Lighting	0.66	26.00	\$17.16	
Po Box 64097	ATTRIBUTABLE TO & LOT 5 BLK 1				<u>\$28.08</u>	

St Paul MN 55164-0097

\*\*\* Owner and Taxpayer \*\*\*

**\*750 ARKWRIGHT ST**

\*Ward: 5

\*Pending as of: 8/21/2019

Total Assessment:	\$28.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$28.08</b>

Housing And Redev Auth St Paul	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	<b>29-29-22-33-0032</b>
25 4th St St W Ste 1400	INTEREST IN LOT 15 BLK 1	Citywide Street Lighting	0.66	26.00	\$17.16	
St Paul MN 55102-1632	ATTRIBUTABLE TO & LOT 6 BLK 1				<u>\$28.08</u>	

**\*752 ARKWRIGHT ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$28.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$28.08</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 15 BLK 1 ATTRIBUTABLE TO & LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	<b>29-29-22-33-0033</b>
		Citywide Street Lighting	0.66	26.00	\$17.16	

**\*754 ARKWRIGHT ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$28.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$28.08</b>

Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 15 BLK 1 ATTRIBUTABLE TO & LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	<b>29-29-22-33-0034</b>
		Citywide Street Lighting	0.66	26.00	\$17.16	

**\*756 ARKWRIGHT ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$28.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$28.08</b>

Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 15 BLK 1 ATTRIBUTABLE TO & LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	<b>29-29-22-33-0035</b>
		Citywide Street Lighting	0.66	26.00	\$17.16	

**\*758 ARKWRIGHT ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$28.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$28.08</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dwight E Schuette 2957 120th St Plato MN 55370-5431	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 9 & LOT 10 BLK 7	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>29-29-22-32-0095</b>
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$86.40</u>	
<b>*860 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$86.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.40</b>	

William G Janicke Tuff Lindsey Janicke Tuff 869 Arkwright St St Paul MN 55130-4226	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 7 & LOT 8 BLK 7	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>29-29-22-32-0094</b>
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$86.40</u>	
<b>*866 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$86.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.40</b>	

William G Janicke 869 Arkwright St St Paul MN 55130-6598	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 13 AND LOT 14 BLK 8	Street Sweeping - Residential Stree	0.42	95.50	\$40.11	<b>29-29-22-32-0142</b>
		Citywide Street Lighting	0.66	95.50	\$63.03	
					<u>\$103.14</u>	
<b>*869 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$103.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$103.14</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lorena Flores 881 Arkwright St St Paul MN 55130-4025 <b>*881 ARKWRIGHT ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-32-0188</b>
		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
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Henry Bui 16573 Klamath Terr Lakeville MN 55044-8425 <b>*885 ARKWRIGHT ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-32-0186</b>
		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
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Robin L Thoreson 891 Arkwright St St Paul MN 55130-4025 <b>*891 ARKWRIGHT ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 8	Street Sweeping - Residential Stree	0.42	75.50	\$31.71	<b>29-29-22-32-0144</b>
		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
					<b>Payoff Amount:</b>	<b>\$81.54</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven F Fischbach	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 1/3 OF LOTS 18 19 20 AND LOT 21 BLK 6	Street Sweeping - Residential Stree	0.42	97.50	\$40.95	<b>29-29-22-32-0133</b>
Karin Rauba-Fischbach		Citywide Street Lighting	0.66	97.50	\$64.35	
4756 123rd Ln Ne					<u>\$105.30</u>	
Blaine MN 55449-6238		*** Owner and Taxpayer ***				
<b>*895 ARKWRIGHT ST</b>						
*Ward: 5					Total Assessment:	\$105.30
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$105.30</b>

Sunshine Mouacheupao	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK A	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	<b>29-29-22-32-0078</b>
896 Arkwright St		Citywide Street Lighting	0.66	84.00	\$55.44	
St Paul MN 55130-4026					<u>\$90.72</u>	
<b>*896 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$90.72
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.72</b>

Jarvin Potter	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK A	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-32-0077</b>
900 Arkwright St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-4026					<u>\$43.20</u>	
<b>*900 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dianne N Krahn 904 Arkwright St St Paul MN 55130-4026	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK A	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-32-0076</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

**\*904 ARKWRIGHT 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
<b>Payoff Amount:</b>	<b>\$43.20</b>

Yinh Thong Trustee C/O Dinh Thong 6032 Elliot Ave S Minneapolis MN 55417-3154	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL N 1/3 OF LOTS 18 19 20 AND LOT 21 BLK 6	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	<b>29-29-22-32-0131</b>
		Alley Sweeping	0.13	151.00	\$19.63	
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$67.15	

**\*905 ARKWRIGHT ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$67.15
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$67.15</b>

Andrew D Rogers Kenneth R Rogers 18 Shadow Pt Columbia SC 29229-8441	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK A	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-32-0075</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

**\*910 ARKWRIGHT 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
<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zachary G Huseby 914 Arkwright St St Paul MN 55101-4026	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK A	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>29-29-22-32-0074</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$64.80</u>	
<b>*914 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.80</b>	
Kevin Xiao Yang Mao Vang 794 103rd Ave Ne Blaine MN 55434-4507	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 22 FT OF PART OF SIMS AVE VAC ADJ AND EX E 10 FT THE N 1/2 OF LOT 1 BLK A	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	<b>29-29-22-32-0072</b>
		Alley Sweeping	0.13	0.00	\$0.00	
		Citywide Street Lighting	0.66	46.00	\$30.36	
					<u>\$49.68</u>	
<b>*924 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$49.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.68</b>	
Michael V Biever Phylis A Biever 934 Arkwright St St Paul MN 55130-4026	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-32-0069</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	
<b>*934 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*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	
		<b>Payoff Amount:</b>			<b>\$43.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ruby A Martinez	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-32-0068
938 Arkwright St	TO THE CITY OF ST. PAUL LOT 6 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-4026	1				<u>\$43.20</u>	

**\*938 ARKWRIGHT 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
<b>Payoff Amount:</b>	<b>\$43.20</b>

Seu Lee	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-32-0067
942 Arkwright St	TO THE CITY OF ST. PAUL LOT 5 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-4026	1				<u>\$43.20</u>	

**\*942 ARKWRIGHT 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
<b>Payoff Amount:</b>	<b>\$43.20</b>

Cordell W Edmunds	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-32-0065
Anne C Edmunds	TO THE CITY OF ST. PAUL LOT 3 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
4893 Hillvale Ave N	1				<u>\$43.20</u>	

**\*950 ARKWRIGHT 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
<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naomi J Cohn	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	<b>29-29-23-24-0072</b>
Raymond F Phillips	PART OF BAYLESS AVE VAC ADJ	Alley Sweeping	0.13	53.00	\$6.89	
1003 Bayless Ave	AND LOT 25 BLK 65	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55114-1103					<u>\$64.13</u>	
<b>*1003 BAYLESS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.13</b>	

Teresa M Chouanard	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	106.50	\$44.73	<b>29-29-23-24-0073</b>
1007 Bayless Ave	PART OF BAYLESS AVE AND	Alley Sweeping	0.13	63.00	\$8.19	
St Paul MN 55114-1103	MANVEL ST VAC ADJ AND LOT 26	Citywide Street Lighting	0.66	106.50	\$70.29	
	BLK 65				<u>\$123.21</u>	
<b>*1007 BAYLESS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$123.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$123.21</b>	

Michael B Samson	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	<b>29-29-23-24-0027</b>
1028 Bayless Ave	PART SLY OF A L RUN AT RA TO WLY	Citywide Street Lighting	0.66	34.00	\$22.44	
St Paul MN 55114-1147	L OF LOT 17 FROM A PT THEREON 34				<u>\$36.72</u>	
	FT FROM SWLY COR PART OF LOTS					
<b>*1028 BAYLESS AVE</b>	15 16 AND LOT 17 BLK 60	*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$36.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.72</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Richard J Olson Kristin S Olson 1040 Bayless Ave St Paul MN 55114-1147 <b>*1040 BAYLESS AVE</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA PART OF LOTS 15 16 AND 17 NLY OF A L RUN FROM A PT ON WLY L OF AND 59 3/10 FT FROM NWLY COR OF LOT 17 TO A PT ON ELY L OF AND 82 85/100 FT FROM NELY COR OF SD	Street Sweeping - Residential Stree	0.42	93.00	\$39.06	<b>29-29-23-24-0024</b>	
		Citywide Street Lighting	0.66	93.00	\$61.38		
		*** Owner and Taxpayer ***					<u>\$100.44</u>
		Total Assessment:					\$100.44
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
<b>Payoff Amount:</b>					<b>\$100.44</b>		
Gregory Page 959 Bayless Ave St Paul MN 55114-1101 <b>*959 BAYLESS AVE</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA LOT 21 BLK 76	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-23-31-0033</b>	
		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			
<b>Payoff Amount:</b>					<b>\$60.50</b>		
Kathleen E Clark 973 Bayless Ave St Paul MN 55114-1103 <b>*973 BAYLESS AVE</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA SUBJ TO & WITH ESMT; EX PART BEG AT NE COR OF LOT 17 TH WLY ON NLY L OF SD LOT 110 FT TH SLY 2 FT TH NELY TO BEG & EX WLY 40 FT LYING S OF N 10 FT ALL BEING IN	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	<b>29-29-23-24-0064</b>	
		Alley Sweeping	0.13	10.00	\$1.30		
		Citywide Street Lighting	0.66	37.00	\$24.42		
		*** Owner and Taxpayer ***					<u>\$41.26</u>
Total Assessment:				\$41.26			
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
<b>Payoff Amount:</b>					<b>\$41.26</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Camille L Lefevre 997 Bayless Ave St Paul MN 55114-1103	ST. ANTHONY PARK, MINNESOTA LOT 24 BLK 65	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	<b>29-29-23-24-0071</b>
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	52.00	\$34.32	
					<b>\$62.92</b>	

**\*997 BAYLESS AVE**

\*Ward: 4

\*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
<b>Payoff Amount:</b>	<b>\$62.92</b>

Stephen P Mastey 2350 Bayless Pl St Paul MN 55114-1106	ST. ANTHONY PARK, MINNESOTA LOT 3 BLK 79	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-23-31-0044</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$54.00</b>	

**\*2350 BAYLESS PL**

\*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
<b>Payoff Amount:</b>	<b>\$54.00</b>

Mary Ellen Ryan Catherine Louise Ryan 2360 Bayless Place St Paul MN 55114-1106	ST. ANTHONY PARK, MINNESOTA LOT 1 BLK 79	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	<b>29-29-23-31-0042</b>
		Citywide Street Lighting	0.66	62.00	\$40.92	
					<b>\$66.96</b>	

**\*2360 BAYLESS PL**

\*Ward: 4

\*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
<b>Payoff Amount:</b>	<b>\$66.96</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Leased Housing Associates Ix Lllp Attn Owen C Metz 2905 Northwest Blvd Ste 150 Plymouth MN 55441-2644	LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	857.00	\$874.14	<b>29-29-23-33-0282</b>
		Citywide Street Lighting	0.66	857.00	\$565.62	
					\$1,439.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,439.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,439.76</b>

St Paul Leased Housing Associates Ix Lllp Attn Owen C Metz 2905 Northwest Blvd Ste 150 Plymouth MN 55441-2644	LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	132.00	\$134.64	<b>29-29-23-33-0283</b>
		Citywide Street Lighting	0.66	132.00	\$87.12	
					\$221.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$221.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$221.76</b>

David Camacho 825 Berry St Unit106 St Paul MN 55114	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.210	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	<b>29-29-23-33-0175</b>
		Citywide Street Lighting	0.66	4.04	\$2.66	
					\$6.78	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xiaoxi Qu 825 Berry St Unit 205 St Paul MN 55114-1167 <b>*825 BERRY ST 205</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.222	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	<b>29-29-23-33-0187</b>
		Citywide Street Lighting	0.66	4.04	\$2.66	
					\$6.78	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Quinne Applebaum 825 Berry St Unit 301 St Paul MN 55114-1479 <b>*825 BERRY ST 301</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.244	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	<b>29-29-23-33-0209</b>
		Citywide Street Lighting	0.66	4.04	\$2.66	
					\$6.78	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Craig A Bell Paula M Wilson Bell 825 Berry St Unit 312 St Paul MN 55114-1477 <b>*825 BERRY ST 312</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.242	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	<b>29-29-23-33-0207</b>
		Citywide Street Lighting	0.66	4.04	\$2.66	
					\$6.78	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zheng Rong 825 Berry St Unit 406 St Paul MN 55114-1478 <b>*825 BERRY ST 406</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.249	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66	<b>29-29-23-33-0214</b>
					<u>\$6.78</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Haoran Li 825 Berry St Unit 407 St Paul MN 55114-1478 <b>*825 BERRY ST 407</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.250	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66	<b>29-29-23-33-0215</b>
					<u>\$6.78</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Lynne Kasper 825 Berry St Unit 411 St Paul MN 55114-1478 <b>*825 BERRY ST 411</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.254	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66	<b>29-29-23-33-0219</b>
					<u>\$6.78</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
John D Winzenburg 26 Square St <b>*825 BERRY ST 413</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.256	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	<b>29-29-23-33-0221</b>	
		Citywide Street Lighting	0.66	4.04	\$2.66		
							<u>\$6.78</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$6.78	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$6.78</b>	
Larry A Rantapaa 5407 Glenwood Ct Richmond CA 94803-7304 <b>*2203 BLAKE AVE</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA PART SLY OF A L BEG AT A PT ON NLY L OF ALLEY 117 FT FROM SLY COR OF LOT 1 TH NWLY AT AN ANGLE OF 45 DEG 41 7/10 FT TH WLY TO A PT ON W L OF LOT 1	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	<b>29-29-23-12-0027</b>	
		Alley Sweeping	0.13	118.00	\$15.34		
		Citywide Street Lighting	0.66	44.00	\$29.04		
							<u>\$62.86</u>
					Total Assessment:	\$62.86	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$62.86</b>	
M B J Development 1905 Stevens Ave S Unit B Mpls MN 55403-3871 <b>*2207 BLAKE AVE</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA BEG ON SELY L AND 117 FT FROM S COR OF LOT 1 TH W AT 45 DEG ANGLE THEREWITH 41 7/10 FT TH SWLY TO PT ON SWLY LOT L 45 FT FROM SD S COR TH NLY TO PT 50 FT	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	<b>29-29-23-12-0028</b>	
		Alley Sweeping	0.13	32.00	\$4.16		
		Citywide Street Lighting	0.66	76.00	\$50.16		
							<u>\$86.24</u>
					Total Assessment:	\$86.24	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$86.24</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin A Morrison 2262 Blake Ave St Paul MN 55108-1918	ST. ANTHONY PARK, MINNESOTA SELY 65 FT OF LOTS 1 AND LOT 2 BLK 41	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	<b>29-29-23-12-0003</b>
		Citywide Street Lighting	0.66	65.00	\$42.90	
					<u>\$70.20</u>	

**\*2262 BLAKE AVE**

\*Ward: 4

\*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
<b>Payoff Amount:</b>	<b>\$70.20</b>

178 Rp Lcc 275 E 4th St Ste 720 St Paul MN 55101-1907	ST. ANTHONY PARK, MINNESOTA PRIVATE ALLEY BET BLKS 72 & 73, LYING NWLY OF SWLY EXT OF NWLY LINE OF LOT 14 BLK 72. ALSO, THE SLY 8 FT OF LOTS 1 THRU LOT 6 BLK 72	Street Sweeping - Commercial/Art	1.02	32.00	\$32.64	<b>29-29-23-42-0024</b>
		Citywide Street Lighting	0.66	32.00	\$21.12	
					<u>\$53.76</u>	

**\*0 BRADFORD ST**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$53.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$53.76</b>

G And G Properties Inc Co Ronald F Gagnon 378 County Rd F Hudson WI 54016-8020	ST. ANTHONY PARK, MINNESOTA LOTS 1 THRU 3 & EX SELY 4 FT; LOT 4 BLK 73	Street Sweeping - Commercial/Art	1.02	352.00	\$359.04	<b>29-29-23-42-0031</b>
		Citywide Street Lighting	0.66	352.00	\$232.32	
					<u>\$591.36</u>	

**\*912 BRADFORD ST**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$591.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$591.36</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pak Investments Holdings Inc Co Pak Properties 275 E 4th St Unit 720 St Paul MN 55101-1907	ST. ANTHONY PARK, MINNESOTA EX SWLY 8 FT LOTS 1 2 AND LOT 3 BLK 72	Street Sweeping - Commercial/Art	1.02	286.00	\$291.72	29-29-23-42-0022
		Citywide Street Lighting	0.66	286.00	\$188.76	
					\$480.48	

**\*930 BRADFORD ST**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$480.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$480.48</b>

Michael R Dunning 976 Bradford St St Paul MN 55114-1262	ST. ANTHONY PARK, MINNESOTA NWLY 1/2 VAC ALLEY ADJ AND NELY 1/2 OF LOT 4 AND ALL OF LOTS 1,2, & LOT 3 BLK 70	Street Sweeping - Commercial/Art	1.02	330.00	\$336.60	29-29-23-42-0087
		Citywide Street Lighting	0.66	330.00	\$217.80	
					\$554.40	

**\*976 BRADFORD ST**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$554.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$554.40</b>

Pak Investments Holdings Inc Co Pak Properties 275 E 4th St Unit 720 St Paul MN 55101-1907	ST. ANTHONY PARK, MINNESOTA VAC ST ACCRUING & EX PARTS DEEDED TO SMITH TIRE CO & TO MACARTUR CO, PART NLY OF RR SPUR TRACT THRU LOTS 18,19 & LOT 20 BLK 69	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-23-13-0042
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	

**\*981 BRADFORD ST**

\*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
<b>Payoff Amount:</b>	<b>\$67.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nikka Burnett 1025 Bradley St St Paul MN 55130-3801 <b>*1025 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION WITH ESMT LOT 2 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	<b>29-29-22-24-0055</b>
					\$48.40	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$48.40</b>	
Jonathon G Stein 1034 Bradley St St Paul MN 55130-3802 <b>*1034 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION 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	<b>29-29-22-24-0074</b>
					\$48.40	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$48.40</b>	
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 <b>*1035 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 4 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	<b>29-29-22-24-0057</b>
					\$48.40	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$48.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$48.40</b>	

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>
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 <b>*1039 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION S 20 FT OF LOT 6 AND ALL OF LOT 5 BLK 6	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>29-29-22-24-0058</b>
		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	
		<b>Payoff Amount:</b>			<b>\$72.60</b>	
Mai Chao Vang 1049 Bradley St St Paul MN 55130-3801 <b>*1049 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION EX S 20 FT LOT 6 AND ALL OF LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	86.00	\$36.12	<b>29-29-22-24-0059</b>
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	86.00	\$56.76	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.51</b>	
Bryan C Vue Ky Vue 1055 Bradley St St Paul MN 55130-3803 <b>*1055 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION S 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 3	Street Sweeping - Residential Stree	0.42	90.50	\$38.01	<b>29-29-22-24-0024</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	90.50	\$59.73	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$105.54</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Her Xiong 1067 Bradley St St Paul MN 55130-3803 <b>*1067 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-24-0026</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Judith F Munkelwitz 1069 Bradley St St Paul MN 55130-3803 <b>*1069 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-24-0027</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Boeddeker Properties Llc C/O Curtis T Boeddeker 871 Clear Ave St Paul MN 55106-1818 <b>*1070 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOTS 10 AND LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>29-29-22-24-0021</b>
		Alley Sweeping	0.13	20.00	\$2.60	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<b>\$89.00</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Emma Wall 1076 Bradley St St Paul MN 55130-3804 <b>*1076 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-24-0020</b>	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					<b>\$48.40</b>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$48.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$48.40</b>		

Darcey A Carter 1080 Bradley St St Paul MN 55130-3804 <b>*1080 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	<b>29-29-22-24-0019</b>	
		Alley Sweeping	0.13	31.00	\$4.03		
		Citywide Street Lighting	0.66	76.00	\$50.16		
					<b>\$86.11</b>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$86.11		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$86.11</b>		

Brent Rekstad 1083 Bradley St St Paul MN 55130-3733 <b>*1083 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 42 89/100 FT OF LOT 2 BLK 15	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	<b>29-29-22-21-0129</b>	
		Citywide Street Lighting	0.66	87.00	\$57.42		
					<b>\$93.96</b>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$93.96		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$93.96</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephanie C Miller 1084 Bradley St St Paul MN 55130-3734 <b>*1084 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 7 BLK 14	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	<b>29-29-22-21-0138</b>
		Citywide Street Lighting	0.66	87.50	\$57.75	
					<b>\$94.50</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$94.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$94.50</b>

Pauline S Tucker 1089 Bradley St St Paul MN 55130-3733 <b>*1089 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 44 FT OF N 88 FT OF LOT 2 BLK 15	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	<b>29-29-22-21-0128</b>
		Citywide Street Lighting	0.66	44.00	\$29.04	
					<b>\$47.52</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$47.52</b>

Roland D Eidahl 1090 Bradley St St Paul MN 55130-3734 <b>*1090 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 8 BLK 14	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	<b>29-29-22-21-0139</b>
		Citywide Street Lighting	0.66	44.00	\$29.04	
					<b>\$47.52</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$47.52</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory G Mueller Marjorie M Mueller 1093 Bradley St St Paul MN 55130-3733 <b>*1093 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 44 FT OF LOT 2 BLK 15	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	<b>29-29-22-21-0127</b>
		Citywide Street Lighting	0.66	44.00	\$29.04	
					<b>\$47.52</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$47.52</b>

Lym Sung Kim Faith M Kim 95-1091 Kualapa St Mililani HI 96789-4272 <b>*1101 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 87 76/100 FT OF LOT 1 BLK 15	Street Sweeping - Residential Stree	0.42	109.50	\$45.99	<b>29-29-22-21-0125</b>
		Citywide Street Lighting	0.66	109.50	\$72.27	
					<b>\$118.26</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$118.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$118.26</b>

Na Lee Vang 1119 Bradley St St Paul MN 55130-3701 <b>*1119 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 43 FT E 90 83/100 FT OF LOT 2 BLK 10	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	<b>29-29-22-21-0102</b>
		Citywide Street Lighting	0.66	89.00	\$58.74	
					<b>\$96.12</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$96.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$96.12</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roger L Maunders	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	112.00	\$47.04	29-29-22-21-0099
Koreen D Anson	SAINT PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.66	112.00	\$73.92	
1134 Bradley St	E 38 FT LOTS 10 11 AND LOT 12 BLK				\$120.96	

St Paul MN 55130-3702  
**\*1134 BRADLEY ST**  
 \*Ward: 5  
 \*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
<b>Payoff Amount:</b>	<b>\$120.96</b>

Judy A Gilbertson	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	88.50	\$37.17	29-29-22-21-0066
1144 Bradley St	SAINT PAUL, RAMSEY CO., MINN. S 2	Citywide Street Lighting	0.66	88.50	\$58.41	
St Paul MN 55101-3602	FT OF LOT 8 AND ALL OF LOT 7 BLK				\$95.58	

**\*1144 BRADLEY ST**  
 \*Ward: 5  
 \*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$95.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$95.58</b>

Laura J Gernetzky	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	29-29-22-21-0056
1157 Bradley St	SAINT PAUL, RAMSEY CO., MINN. N	Citywide Street Lighting	0.66	91.00	\$60.06	
St Paul MN 55130-3601	25 FT OF LOT 2 AND S 1/2 OF LOT 1				\$98.28	

**\*1157 BRADLEY ST**  
 \*Ward: 5  
 \*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$98.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$98.28</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lesley Moore 1383 Ross Ave St Paul MN 55106-4107 <b>*1167 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 1/2 OF LOT 1 BLK 7	Street Sweeping - Residential Stree	0.42	98.50	\$41.37	<b>29-29-22-21-0055</b>
		Citywide Street Lighting	0.66	98.50	\$65.01	
					<b>\$106.38</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$106.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$106.38</b>

Eh Mike Eh Klay 1168 Bradley St St Paul MN 55130-3602 <b>*1168 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 12 BLK 6	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	<b>29-29-22-21-0070</b>
		Citywide Street Lighting	0.66	87.00	\$57.42	
					<b>\$93.96</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$93.96</b>

Choua Lee 2528 4th Ave E North St Paul MN 55109-3022 <b>*1173 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 50 FT OF LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	90.50	\$38.01	<b>29-29-22-21-0030</b> ***EXEMPT***
		Citywide Street Lighting	0.66	90.50	\$59.73	
					<b>\$97.74</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$97.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$97.74</b>

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>
Yo Htoo	ARLINGTON HEIGHTS S 12 FT OF LOT	Street Sweeping - Residential Stree	0.42	86.50	\$36.33	<b>29-29-22-21-0021</b>
Ba Le Htoo	6 AND ALL OF LOT 7	Citywide Street Lighting	0.66	86.50	\$57.09	
1174 Bradley St					<u>\$93.42</u>	
St Paul MN 55130-3632		*** Owner and Taxpayer ***				
<b>*1174 BRADLEY ST</b>						
*Ward: 5		Total Assessment:			\$93.42	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.42</b>	
Nicole Denis	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-21-0029</b>
1177 Bradley St	SAINT PAUL, RAMSEY CO., MINN. N	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3631	40 FT OF S 90 FT OF LOT 2 BLK 2				<u>\$43.20</u>	
<b>*1177 BRADLEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.20</b>	
Legend Trust Corporation	ARLINGTON HEIGHTS EX N 13 FT.	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	<b>29-29-22-21-0022</b>
8362 Tamarack Village 119-355	LOT 5 & EX S 12 FT. LOT 6	Citywide Street Lighting	0.66	51.00	\$33.66	
Woodbury MN 55125-3392					<u>\$55.08</u>	
<b>*1178 BRADLEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$55.08	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.08</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher D Carter 1183 Bradley St St Paul MN 55130-3631 <b>*1183 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 90 FT LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	<b>29-29-22-21-0028</b>
		Citywide Street Lighting	0.66	42.00	\$27.72	
					<b>\$45.36</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.36</b>
Virginia D Griffin 1184 Bradley St St Paul MN 55130-3632 <b>*1184 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	ARLINGTON HEIGHTS N 13 FT OF LOT 5 AND ALL OF LOT 4	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	<b>29-29-22-21-0023</b>
		Citywide Street Lighting	0.66	51.00	\$33.66	
					<b>\$55.08</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$55.08</b>
Siraj Adema Bullo 1189 Bradley St St Paul MN 55130-3631 <b>*1189 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	<b>29-29-22-21-0027</b>
		Citywide Street Lighting	0.66	66.00	\$43.56	
					<b>\$71.28</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.28</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juan M Vargas Diaz	ARLINGTON HEIGHTS N 22 FT OF LOT	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	<b>29-29-22-21-0025</b>
1200 Bradley St	2 AND ALL OF LOT 1	Street Sweeping - Residential Stree	0.42	29.00	\$12.18	
St Paul MN 55130-3632		Citywide Street Lighting	0.66	91.00	\$60.06	
					<b>\$135.48</b>	

**\*1200 BRADLEY ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$135.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$135.48</b>

Mai Kao Yang	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-34-0062</b>
Toug Vang	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.13	40.00	\$5.20	
739 Bradley St	MINNESOTA LOT 21 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-4104					<b>\$48.40</b>	

**\*739 BRADLEY 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

United Hmong Investment Llc	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-34-0061</b>
778 Viking Dr	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55117-1666	MINNESOTA LOT 20 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*743 BRADLEY 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hay Blu Say Na 744 Bradley St St Paul MN 55130-4105 <b>*744 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 18 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-34-0096</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$43.20</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Perish Caldwell 745 Bradley St St Paul MN 55130-4104 <b>*745 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 17 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-34-0060</b>
		Alley Sweeping	0.13	40.00	\$5.20	
					<b>\$26.40</b>	
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Han Van Phan 2204 McAfee Cir St Paul MN 55109-2536 <b>*748 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 15 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-34-0097</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$43.20</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

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>
Bradley Bush Properties Llc 768 Bradley St St Paul MN 55130-4105 <b>*765 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 8 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-34-0056</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Bradley Bush Properties Llc 768 Bradley St St Paul MN 55130-4105 <b>*765 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 9 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-34-0057</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Bradley Bush Properties Llc 768 Bradley St St Paul MN 55130-4105 <b>*771 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 1, 4 & LOT 5 BLK 14	Street Sweeping - Residential Stree	0.42	242.00	\$101.64	<b>29-29-22-34-0055</b>
		Alley Sweeping	0.13	120.00	\$15.60	
		Citywide Street Lighting	0.66	242.00	\$159.72	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$276.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$276.96</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
East Side Commons Llp C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 <b>*850 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	VAC ST ACCRUING & FOL LOTS 18,19 & 20 BLK 3 & LOTS 4 THRU LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	501.00	\$210.42	<b>29-29-22-31-0232</b>
		Citywide Street Lighting	0.66	501.00	\$330.66	
					\$541.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$541.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$541.08</b>

Mervin K Sundheim Claudia J Sundheim 865 Bradley St St Paul MN 55130-4106 <b>*865 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 23 & LOT 24 BLK 3	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	<b>29-29-22-31-0121</b>
		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
					<b>Payoff Amount:</b>	<b>\$108.00</b>

Sean Goffin 867 Bradley St St Paul MN 55130-4106 <b>*867 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 21 & LOT 22 BLK 3	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	<b>29-29-22-31-0120</b>
		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
					<b>Payoff Amount:</b>	<b>\$108.00</b>

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>
Howard R Merrill Trustee 1887 Merrill St St Paul MN 55113-6117 <b>*942 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 17 BLK 13	Citywide Street Lighting	0.66	50.00	\$33.00 <u>\$33.00</u>	<b>29-29-22-31-0228</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$33.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.00</b>	
Kanongyang Vue 948 Bradley St St Paul MN 55130-4006 <b>*948 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 15 BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	24.00 24.00	\$10.08 \$15.84 <u>\$25.92</u>	<b>29-29-22-31-0016</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.92</b>	
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 <b>*953 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 1/2 OF LOT 11 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	25.00 25.00	\$10.50 \$16.50 <u>\$27.00</u>	<b>29-29-22-31-0034</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$27.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$27.00</b>	

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>
Andy Aguilar Rios 804 Agate St St Paul MN 55117-5515 <b>*955 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 1/2 OF LOT 11 BLK 10	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	<b>29-29-22-31-0035</b>
		Citywide Street Lighting	0.66	25.00	\$16.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$27.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$27.00</b>
Cherri M Bergman 956 Bradley St St Paul MN 55130-4006 <b>*956 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 14 BLK 13	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-31-0015</b>
		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
					<b>Payoff Amount:</b>	<b>\$54.00</b>
Mathew Brownlee 958 Bradley St St Paul MN 55130-4006 <b>*958 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 13 BLK 13	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	<b>29-29-22-31-0014</b>
		Street Sweeping - Residential Stree	0.42	18.00	\$7.56	
		Citywide Street Lighting	0.66	84.00	\$55.44	
				<u>\$130.32</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$130.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$130.32</b>

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>
Trent Peterson 3867 Paradise Cv N Stillwater MN 55082-7618	FAIRVIEW ADDITION LOT 2 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-24-0194</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
<b>*967 BRADLEY ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Kunwei Liu Chujun Liang 1769 Atlantic St Maplewood MN 55109-4308	FAIRVIEW ADDITION LOT 4 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-24-0158</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
<b>*975 BRADLEY ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Pamela Diane Renollet 981 Bradley St St Paul MN 55130-3903	FAIRVIEW ADDITION LOT 5 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-24-0159</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
<b>*981 BRADLEY ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	



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>
Mary Pogatshnik	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-23-11-0080</b>
Ramon V Sandoval Castillo	LOT 15 BLK 26	Alley Sweeping	0.13	50.00	\$6.50	
2279 Brewster St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-2021					<u>\$60.50</u>	
<b>*2279 BREWSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
				Total Assessment:		\$60.50
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$60.50</b>
<hr/>						
Jennifer Edlund	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	12.50	\$5.25	<b>29-29-23-11-0111</b>
C/O Edlund Johansen	NUMBER 595 BREWSTER GARDENS	Alley Sweeping	0.13	12.50	\$1.63	
2283 Brewster St Apt 1	CONDOS UNIT NO.1	Citywide Street Lighting	0.66	12.50	\$8.25	
St Paul MN 55108-2022					<u>\$15.13</u>	
<b>*2283 BREWSTER ST 1</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
				Total Assessment:		\$15.13
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$15.13</b>
<hr/>						
Elaine W Jones	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-23-11-0082</b>
2287 Brewster St	LOT 17 BLK 26	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55108-2021		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
<b>*2287 BREWSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
				Total Assessment:		\$60.50
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$60.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott A Dahl 48459 Northwind Rd Marcell MN 56657-2039	ST. ANTHONY PARK, MINNESOTA LOT 6 BLK 27	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	<b>29-29-23-11-0057</b>
		Alley Sweeping	0.13	55.00	\$7.15	
		Citywide Street Lighting	0.66	55.00	\$36.30	
					<b>\$66.55</b>	
<b>*2306 BREWSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$66.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.55</b>	
Pablo A Villamil Jennifer Villamil 2324 Brewster St St Paul MN 55108-2020	ST. ANTHONY PARK, MINNESOTA LOT 3 BLK 27	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	<b>29-29-23-11-0054</b>
		Alley Sweeping	0.13	55.00	\$7.15	
		Citywide Street Lighting	0.66	55.00	\$36.30	
					<b>\$66.55</b>	
<b>*2324 BREWSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$66.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.55</b>	
Elizabeth Bradford Lightfoot 2334 Brewster St St Paul MN 55108-2020	ST. ANTHONY PARK, MINNESOTA LOT 1 BLK 27	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	<b>29-29-23-11-0052</b>
		Street Sweeping - Residential Stree	0.42	27.50	\$11.55	
		Alley Sweeping	0.13	55.00	\$7.15	
		Citywide Street Lighting	0.66	93.50	\$61.71	
					<b>\$147.73</b>	
<b>*2334 BREWSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$147.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$147.73</b>	



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>
Cynthia Gonnigan 1019 Burr St St Paul MN 55101-3935	FAIRVIEW ADDITION LOT 7 BLK 12	Street Sweeping - Residential Stree	0.42	75.50	\$31.71	<b>29-29-22-24-0135</b>
		Alley Sweeping	0.13	30.00	\$3.90	
		Citywide Street Lighting	0.66	75.50	\$49.83	
<b>*1019 BURR ST</b>					<b>\$85.44</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$85.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.44</b>	
Avinash Pulchan 4414 Fallgold Pky N Brooklyn Park MN 55443-6513	FAIRVIEW ADDITION LOT 13 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-24-0065</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*1026 BURR ST</b>					<b>\$48.40</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Yer Moua 2676 Oakgreen Ave N West Lakeland MN 55082-1523	FAIRVIEW ADDITION LOT 12 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-24-0064</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*1032 BURR ST</b>					<b>\$48.40</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yer Moua 2676 Oakgreen Ave N West Lakeland MN 55082-1523	FAIRVIEW ADDITION LOT 11 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-24-0063</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1036 BURR 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Sara Jane Strecker Ernest Edward Strecker 329 Savage Lane St Paul MN 55117-0052	FAIRVIEW ADDITION LOT 5 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-24-0048</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1041 BURR 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Yer Moua 2676 Oakgreen Ave N West Lakeland MN 55082-1523	FAIRVIEW ADDITION LOT 10 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-24-0062</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1042 BURR 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

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>
Gongde M M Vang 1046 Burr St Apt 2 St Paul MN 55130-3806	FAIRVIEW ADDITION LOT 9 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-24-0061</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
<b>*1046 BURR ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Christopher Yang 1066 Burr St St Paul MN 55130-3808	FAIRVIEW ADDITION N 14 FT OF LOT 12 AND ALL OF LOT 11 BLK 3	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	<b>29-29-22-24-0032</b>
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	54.00	\$35.64	
					<b>\$65.34</b>	
<b>*1066 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$65.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.34</b>	
Sheng Thao 1130 Burr St St Paul MN 55130-3703	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX N 88 FT LOT 4 BLK 10	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	<b>29-29-22-21-0107</b>
		Citywide Street Lighting	0.66	44.00	\$29.04	
					<b>\$47.52</b>	
<b>*1130 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$47.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.52</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael B Wong Po Box 6783 St Paul MN 55106-0783	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 44 FT OF N 88 FT OF LOT 4 BLK 10	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	<b>29-29-22-21-0108</b>
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$47.52	

**\*1136 BURR ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$47.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$47.52</b>

Shaun Michael Yang 1148 Burr St St Paul MN 55130-3604	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX N 60 FT; LOT 3 BLK 7	Street Sweeping - Residential Stree	0.42	101.50	\$42.63	<b>29-29-22-21-0058</b>
		Citywide Street Lighting	0.66	101.50	\$66.99	
					\$109.62	

**\*1148 BURR ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$109.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$109.62</b>

Robert D Stein 572 Earl St St Paul MN 55106-5236	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 60 FT OF LOT 3 BLK 7	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>29-29-22-21-0059</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	

**\*1152 BURR ST**

\*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
<b>Payoff Amount:</b>	<b>\$64.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cassandra Delamater	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ALLEY THE S 26 5/10 FT OF LOT 1 AND N 26 5/10 FT OF LOT 2 BLK 8	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	29-29-22-21-0049
Jason Delamater		Alley Sweeping	0.13	53.00	\$6.89	
1155 Burr St St Paul MN 55130-3603		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$64.13	

**\*1155 BURR ST**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$64.13
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$64.13</b>

Tyler C Reedy	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 40 FT OF LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	29-29-22-21-0041
1173 Burr St		Citywide Street Lighting	0.66	85.50	\$56.43	
St Paul MN 55130-3633						

**\*1173 BURR ST**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$92.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$92.34</b>

Chao Xiong	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX N 8 FT AND EX S 40 FT LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	29-29-22-21-0040
Va Meng Vang		Citywide Street Lighting	0.66	84.00	\$55.44	
1177 Burr St St Paul MN 55101-3633						

**\*1177 BURR ST**

\*Ward: 5  
\*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
<b>Payoff Amount:</b>	<b>\$90.72</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheng Thao 1185 Burr St St Paul MN 55130-3633	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 35 FT OF LOT 1 AND N 8 FT OF LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	29-29-22-21-0039
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$46.44	

**\*1185 BURR ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$46.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$46.44</b>

Mao Vang 8184 9th St N Oakdale MN 55128-5361	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 35 FT OF N 61 65/100 FT OF LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	29-29-22-21-0037
		Citywide Street Lighting	0.66	35.00	\$23.10	
					\$37.80	

**\*1189 BURR ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Taxpayer and 3rd Party \*\*\*

Total Assessment:	\$37.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$37.80</b>

Nao Ying Vang Trustee Pang Her Vang Trustee 8184 9th St N Oakdale MN 55128-5361	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 35 FT OF N 61 65/100 FT OF LOT 1 BLK 1	*** Owner ***				29-29-22-21-0037

**\*1189 BURR ST**

\*Ward: 5

\*Pending as of: 8/21/2019

Total Assessment:	\$37.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$37.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynn Nguyen 16573 Klamath Terr Lakeville MN 55044-8425 <b>*1192 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 40 FT S 1/2 OF LOT 4 AND THE S 14 185/1000 FT OF THE N 1/2 OF SD LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-21-0034</b>
		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
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Christine Esparza 1198 Burr St St Paul MN 55130-3634 <b>*1198 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 14 185/100 FT N 1/2 OF LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	65.50	\$66.81	<b>29-29-22-21-0035</b>
		Street Sweeping - Residential Stree	0.42	26.00	\$10.92	
		Citywide Street Lighting	0.66	91.50	\$60.39	
				<u>\$138.12</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$138.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$138.12</b>
Gina Romano Adam Jozefowski 1199 Burr St St Paul MN 55130-3633 <b>*1199 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 105 FT LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	65.50	\$66.81	<b>29-29-22-21-0036</b>
		Street Sweeping - Residential Stree	0.42	13.50	\$5.67	
		Citywide Street Lighting	0.66	79.00	\$52.14	
				<u>\$124.62</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$124.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$124.62</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Housing And Redev Auth St Paul 25 4th St W Flr 12 St Paul MN 55102-1634 <b>*725 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA E 90 FT OF LOT 25 BLK 13	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-34-0041</b>	
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$67.20</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$67.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$67.20</b>	
Maria C Bonilla 735 Burr St St Paul MN 55130-4107 <b>*735 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 24 BLK 13	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-34-0040</b>	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$72.40</u>
					Total Assessment:	\$72.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$72.40</b>	
Van Gia Cu 739 Burr St St Paul MN 55130-4107 <b>*739 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 21 BLK 13	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-34-0039</b>	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$72.40</u>
					Total Assessment:	\$72.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$72.40</b>	

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>
Jessica L Buhrow Evan G Buhrow 747 Burr St St Paul MN 55130-4107 <b>*747 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 17 BLK 13	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <hr/> <hr/> \$72.40	<b>29-29-22-34-0037</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	
Michael Nguyen 8516 Jenkins Ct Ne Blaine MN 55449-4373 <b>*751 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 16 BLK 13	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 <hr/> <hr/> \$72.40	<b>29-29-22-34-0036</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	
Karen Marie McClaine 2007 Dieter St N Maplewood MN 55109-4416 <b>*757 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 12 AND LOT 13 BLK 13	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	80.00 80.00 80.00	\$81.60 \$10.40 \$52.80 <hr/> <hr/> \$144.80	<b>29-29-22-34-0035</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$144.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$144.80</b>	

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>
Colette M Johnson-Gonzales 763 Burr St St Paul MN 55130-4107 <b>*763 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 9 BLK 13	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-34-0034</b>
		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	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	
Lawrence T Trooien 557 Beaumont St St Paul MN 55130-4505 <b>*766 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 7 BLK 14	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-34-0074</b>
		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	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	
Peter Trooien Po Box 25541 Woodbury MN 55125-0541 <b>*769 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 5 BLK 13	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-34-0032</b>
		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	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	

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 A Cook 825 Burr St St Paul MN 55130-4109	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 8 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-34-0019</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
<b>*825 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	
Rose Y Yang Boua Neng Her 828 Burr St St Paul MN 55130-4110	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 7 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-34-0013</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
<b>*828 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	
Louna L Yangsao 831 Burr St St Paul MN 55130-4109	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 5 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-34-0018</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
<b>*831 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643	EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 40 FT OF LOTS 4 5 AND LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	29-29-22-31-0105
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$41.04	

**\*854 BURR ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$41.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$41.04</b>

Jane Ann Sadowski 855 Burr St St Paul MN 55130-4111	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 24 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-31-0099
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

**\*855 BURR ST**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$54.00</b>

Jason D Mcdonald 1672 Peninsula Dr New Brighton MN 55112-5488	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-31-0106
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

**\*858 BURR ST**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$54.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 23 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-31-0161</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
<b>*861 BURR ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

\*\*\* Owner and Taxpayer \*\*\*

Blong Thao Shao Vang 871 Burr St St Paul MN 55130-4111	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 21 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-31-0093</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
<b>*871 BURR ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

\*\*\* Owner and Taxpayer \*\*\*

Blackwood Investments Inc C/O James Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 19 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-31-0091</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
<b>*881 BURR ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

\*\*\* Owner and Taxpayer \*\*\*

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Johnny Vang 886 Burr St St Paul MN 55130-4112	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 12 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-31-0111
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

**\*886 BURR ST**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$54.00</b>

Wa Meng Yang 706 Jessamine Ave E St Paul MN 55106-2506	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 13 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-31-0112
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

**\*888 BURR ST**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$54.00</b>

Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303	EX N 30 FT; LOT 16 AND LOT 17 BLK 4	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	29-29-22-31-0233
		Citywide Street Lighting	0.66	72.00	\$47.52	
					\$77.76	

**\*889 BURR ST**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$77.76</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wa M Yang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-31-0113
Vahnsy Lor	ST. PAUL LOT 14 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
706 Jessamine Ave					\$54.00	

St Paul MN 55106-2506

**\*890 BURR ST**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$54.00</b>

Anthony Cогnetta	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	29-29-22-31-0114
898 Burr St	ST. PAUL LOT 15 BLK 3	Citywide Street Lighting	0.66	91.00	\$60.06	
St Paul MN 55130-4112					\$98.28	

**\*898 BURR ST**

\*Ward: 5

\*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$98.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$98.28</b>

Lucas Alsnworth	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	29-29-22-31-0087
899 Burr St	ST. PAUL E 80 FT OF N 30 FT OF LOT	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55101-4111	16 BLK 4				\$59.40	

**\*899 BURR ST**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$59.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nengshy Vang 1557 Clear Ave St Paul MN 55106-2201	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 1 BLK 9	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>29-29-22-31-0049</b>
		Street Sweeping - Residential Stree	0.42	66.00	\$27.72	
		Citywide Street Lighting	0.66	91.00	\$60.06	
					<b>\$113.28</b>	

**\*903 BURR ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$113.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$113.28</b>

Dadder'S Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 24 BLK 10	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	<b>29-29-22-31-0048</b>
		Citywide Street Lighting	0.66	91.00	\$60.06	

**\*904 BURR ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$98.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$98.28</b>

Ras Enterprises Llc 1465 Ames Ave St Paul MN 55106-3528	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 23 BLK 10	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>29-29-22-31-0047</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	

**\*908 BURR ST**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$84.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan R Hastings 920 Burr St St Paul MN 55130-4008	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 21 BLK 10	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-22-31-0045
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$84.00</u>	

**\*920 BURR ST**  
\*Ward: 5  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

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Total Assessment: \$84.00  
 This Payment: \$0.00  
 Current Year Principal: \$0.00  
 Current Year Interest: \$0.00  
**Payoff Amount: \$84.00**

Andrew T Tachequi 920 Burr St Apt 2 St Paul MN 55130-4007	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 6 BLK 9	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-22-31-0054
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$84.00</u>	

**\*929 BURR ST**  
\*Ward: 5  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

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Total Assessment: \$84.00  
 This Payment: \$0.00  
 Current Year Principal: \$0.00  
 Current Year Interest: \$0.00  
**Payoff Amount: \$84.00**

Federal National Mortgage 14221 Dallas Pky Ste 1000 Dallas TX 75254-2946	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 8 BLK 9	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-22-31-0056
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$84.00</u>	

**\*939 BURR ST**  
\*Ward: 5  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

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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
Anthony R Arreguin	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-31-0193
Ralynne Arreguin	ST. PAUL SUBJ TO AND WITH ESMT	Citywide Street Lighting	0.66	75.00	\$49.50	
940 Burr St	LOTS 8,9 & LOT 17 BLK 10				<u>\$75.00</u>	
St Paul MN 55130-4008		*** Owner and Taxpayer ***				
					Total Assessment:	\$75.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.00</b>

Naocha Management Group Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-22-31-0057
860 Beech St	ST. PAUL LOT 9 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-4523					<u>\$84.00</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$84.00</b>

Kao Nou Fang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-22-31-0058
957 Reaney Ave Unit 2	ST. PAUL LOT 10 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-3842					<u>\$84.00</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$84.00</b>

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 Cheng 950 Burr St Apt 2 St Paul MN 55130-4008 <b>*950 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 15 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	<b>29-29-22-31-0039</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.00</b>	
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 <b>*960 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 4 FT OF LOT 14 AND ALL OF LOT 13 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	86.00 86.00	\$87.72 \$56.76 <u>\$144.48</u>	<b>29-29-22-31-0037</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$144.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$144.48</b>	
Atlantis Llc 962 Burr St St Paul MN 55130-3906 <b>*962 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 14 BLK 14	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	122.00 40.00 40.00 162.00	\$124.44 \$16.80 \$5.20 \$106.92 <u>\$253.36</u>	<b>29-29-22-24-0166</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$253.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$253.36</b>	

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>
Manuel Ramos Josefina Ramos 968 Burr St St Paul MN 55130-3906 <b>*968 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 13 BLK 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 <u>\$48.40</u>	<b>29-29-22-24-0165</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Brian Nemeec 9424 Tyler St Ne Minneapolis MN 55434-2439 <b>*975 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 3 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>	<b>29-29-22-24-0145</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 <b>*982 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOTS 10 & LOT 11 BLK 14	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>	<b>29-29-22-24-0163</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.80</b>	

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>
Karry Moua	FAIRVIEW ADDITION LOT 9 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-24-0162</b>
Hauly C Moua		Alley Sweeping	0.13	40.00	\$5.20	
855 Mark Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
Lake Elmo MN 55042-7603					<u>\$48.40</u>	
<b>*986 BURR ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Rosilyn Carroll	FAIRVIEW ADDITION LOT 7 BLK 13	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	<b>29-29-22-24-0149</b>
989 Burr St		Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55130-3905		Citywide Street Lighting	0.66	76.00	\$50.16	
					<u>\$85.98</u>	
<b>*989 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$85.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.98</b>	
Wa Meng Yang	FAIRVIEW ADDITION LOT 8 BLK 14	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	<b>29-29-22-24-0161</b>
Vanhsy Lor		Alley Sweeping	0.13	30.00	\$3.90	
990 Burr St		Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55130-3906					<u>\$85.98</u>	
<b>*990 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$85.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.98</b>	

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 Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 <b>*999 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 2 BLK 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	<b>29-29-22-24-0130</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$48.40</b>	
Bradley Bush Properties Llc 768 Bradley St St Paul MN 55130-4105 <b>*530 BUSH AVE</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA E 1/2 OF VAC ALLEY ADJ AND FOL N 25 FT OF LOT 5 AND ALL OF LOTS 1 AND 4 AND W 1/2 OF ALLEY AS VAC N OF S 15 FT OF LOT 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	516.00 516.00	\$216.72 \$340.56	<b>29-29-22-34-0076</b>
					<b>\$557.28</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$557.28	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$557.28</b>	
Robert E Woller Shirley E Woller 901 Wells St St Paul MN 55106-3829 <b>*570 BUSH AVE</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 1 BLK 16	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	0.00 122.00 40.00 122.00	\$0.00 \$51.24 \$5.20 \$80.52	<b>29-29-22-34-0100</b>
					<b>\$136.96</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$136.96	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$136.96</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert E Woller	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 4 BLK 16	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-34-0101</b>
901 Wells St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3829		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$72.40</b>	

**\*570 BUSH AVE**

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Robert E Woller	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 5 BLK 16	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-34-0102</b>
Shirley E Woller		Alley Sweeping	0.13	40.00	\$5.20	
901 Wells St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3829						<b>\$72.40</b>

**\*570 BUSH AVE**

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Housing & Redev Authority St Paul	BORUP AND PAYNE'S ADDITION TO ST. PAUL E 1 5/10 FT OF W 1/2 OF LOT 8 AND EX E 1 5/10 FT THE E 1/2 OF LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	22.00	\$9.24	<b>29-29-22-43-0074</b>
25 4th St W Ste 1100		Citywide Street Lighting	0.66	22.00	\$14.52	
St Paul MN 55102-1634						<b>\$23.76</b>

**\*604 BUSH AVE**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$23.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$23.76</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626	BORUP AND PAYNE'S ADDITION TO ST. PAUL W 1/2 OF LOT 7 AND THE E 18 INCHES OF LOT 8 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	27.00 27.00	\$11.34 \$17.82	<b>29-29-22-43-0073</b>
					\$29.16	

**\*606 BUSH AVE**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$29.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$29.16</b>

Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 11 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70	<b>29-29-22-43-0041</b>
					\$48.60	

**\*648 BUSH AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.60</b>

Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 10 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70	<b>29-29-22-43-0040</b>
					\$48.60	

**\*656 BUSH AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naegele Outdoor Adv Co	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	29-29-22-43-0017
C/O Clear Channel Outdoor	PAUL 40/45 THRU 49 EX S 40 FT OF W	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	
20880 Stone Oak Pkwy	100 FT BLK 49	Citywide Street Lighting	0.66	117.00	\$77.22	
San Antonio TX 78258-7460					<u>\$153.36</u>	

**\*659 BUSH AVE**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$153.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$153.36</b>

Minnesota Duplex Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-44-0008
1815 Ellie Ct	PAUL 44/50 THRU 59 LOT 8 BLK 52	Citywide Street Lighting	0.66	40.00	\$26.40	
Eagan MN 55122-2589					<u>\$43.20</u>	

**\*749 BUSH AVE**

\*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
<b>Payoff Amount:</b>	<b>\$43.20</b>

Christlo C Gittens	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-44-0039
750 Bush Ave	PAUL 44/50 THRU 59 LOT 8 BLK 55	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4402		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

**\*750 BUSH AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

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>
Blia Xiong 3706 Boardwalk St Eau Claire WI 54701-7823 <b>*754 BUSH AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 7 BLK 55	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	<b>29-29-22-44-0038</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$48.40</b>	
Michael Charles Davis Po Box 191 West Concord MN 55985-0191 <b>*770 BUSH AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 3 BLK 55	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	<b>29-29-22-44-0034</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$48.40</b>	
Beverly A Szeremeta 776 Bush Ave St Paul MN 55106-4402 <b>*776 BUSH AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 1 BLK 55	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	<b>29-29-22-44-0032</b>
					<b>\$95.38</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$95.38	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$95.38</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
2085 Capp Road Llc	SECTION 29 TOWN 29 RANGE 23 BEG	Street Sweeping - Commercial/Art	1.02	382.00	\$389.64	29-29-23-14-0015
800 Lone Oak Rd	AT THE E 1/4 COR SEC 29 TN 29 RN 23	Citywide Street Lighting	0.66	799.00	\$527.34	
Eagan MN 55121-2212	THENCE S 470 FT ON E LINE OF SD				\$916.98	
<b>*2185 CAPP RD</b>	SEC TO N LINE OF RD THENCE NW	*** Owner and Taxpayer ***				
*Ward: 4	ON N LINE OF RD 417.15 FT THENCE					
*Pending as of: 8/21/2019	N 27.97 FT THENCE NW ON N LINE OF					
					Total Assessment:	\$916.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$916.98</b>

2085 Capp Road Llc	SECTION 29 TOWN 29 RANGE 23 COM	Street Sweeping - Commercial/Art	1.02	763.00	\$778.26	29-29-23-41-0001
800 Lone Oak Rd	ON NL CAPP RD & EL OF SEC 29 T29	Citywide Street Lighting	0.66	763.00	\$503.58	
Eagan MN 55121-2212	R23 TH NWLY ON SD NL 417.15FT TH				\$1,281.84	
<b>*2185 CAPP RD</b>	N 27.97FT TH NWLY ON NL OF	*** Owner and Taxpayer ***				
*Ward: 4	WIDENED RD 63.57FT TO BEG TH					
*Pending as of: 8/21/2019	NELY ON C TO R RAD 235.79 FT FOR					
					Total Assessment:	\$1,281.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,281.84</b>

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>
Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632	LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	104.00 104.00	\$106.08 \$68.64	<b>29-29-23-41-0031</b>
					<u>\$174.72</u>	
		*** Owner ***				
					Total Assessment:	\$174.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$174.72</b>
Ray Olson C/O Barole Trucking Inc 2310 Oneil Rd Hudson WI 54016-1996	LOT 1 BLK 1	*** Taxpayer and 3rd Party ***				<b>29-29-23-41-0031</b>
					Total Assessment:	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$174.72</b>
L & R Enterprises Llc 2310 Oneil Rd Hudson WI 54016-1996	LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	644.00 644.00	\$656.88 \$425.04	<b>29-29-23-41-0032</b>
					<u>\$1,081.92</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1,081.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,081.92</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Warehouse Rentals Company Llp C/O Sandy Jacobs 2380 Wycliff St #200 St Paul MN 55114-1257	UPDATE ADDITION LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	190.00	\$193.80	<b>29-29-23-13-0057</b>	
		Citywide Street Lighting	0.66	190.00	\$125.40		
					<u>\$319.20</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$319.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$319.20</b>	

Bang Brewing Company Llc 2320 Capp Rd St Paul MN 55114-1251	UPDATE ADDITION LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	<b>29-29-23-13-0056</b>	
		Citywide Street Lighting	0.66	120.00	\$79.20		
					<u>\$201.60</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$201.60	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$201.60</b>	

Yeti Group Llc 2413 Heritage Dr Saint Cloud MN 56301-3700	HEWITTS OUT LOTS VAC ST ACCRUING & THE FOL; WITH 20 FT ESMT NWLY OF AND ADJ THE NELY 60 FT OF SELY 80 FT AND NWLY 30 FT OF SELY 80 FT OF SWLY 27 2/10 FT OF NELY 87 2/10 FT OF LOT 51	Street Sweeping - Commercial/Art	1.02	140.00	\$142.80	<b>29-29-23-43-0080</b>	
		Citywide Street Lighting	0.66	140.00	\$92.40		
					<u>\$235.20</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$235.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$235.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Old Swedish Bank Llc 15770 52nd Ave N Plymouth MN 55446-4307	Lots 25 And 26 Blk 16	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	<b>29-29-22-13-0211</b>
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$144.80	

**\*0 CASE AVE**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$144.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$144.80</b>

Armandina Henry 345 Case Av St Paul MN 55130-4029	HOYTS OUT LOTS & SUBD LOTS 14 THRU 19-22 THRU 24 BEG AT PT ON N L OF CASE AVE AND 526 FT W FROM CL OF LANE NOW W 1/2 OF ARKWRIGHT ST TH N 141 FT TH W 30 FT TH S 141 FT TH E 30 FT TO BEG	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	<b>29-29-22-23-0149</b>
		Citywide Street Lighting	0.66	30.00	\$19.80	

**\*345 CASE AVE**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$50.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$50.40</b>

Kong Meng Xiong 346 Case Ave St Paul MN 55130-4059	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL W 43 FT OF E 163 FT OF LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	<b>29-29-22-32-0164</b>
		Citywide Street Lighting	0.66	43.00	\$28.38	

**\*346 CASE AVE**

\*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
<b>Payoff Amount:</b>	<b>\$72.24</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arthur E Thom Inc Po Box 4158 St Paul MN 55104-0158 <b>*353 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2019	HOYTS OUT LOTS & SUBD LOTS 14 THRU 19-22 THRU 24 THE S 8 50/100 FT OF THE E 40 FT OF LOT 3 B E CARDINALS SUBD AND IN SD HOYTS OUT LOTS BEG AT A PT ON N L OF AVE 451 FT WLY FROM CL OF LANE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-23-0151</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$67.20</b>	
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Tchyneng P Yang 357 Case Ave St Paul MN 55130-4029 <b>*357 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2019	HOYTS OUT LOTS & SUBD LOTS 14 THRU 19-22 THRU 24 THE S 8.5 FT OF LOT 4 B E CARDINAL'S SUBD AND IN SD HOYTS OUTLOTS & SUB THE E 40 FT OF LOT 23 WHICH IS S OF BE CARDINAL'S SUBD AND W OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-23-0209</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$67.20</b>	
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Julissa Betting Fuentes 363 Case Ave St Paul MN 55130-4029 <b>*361 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2019	J F TOSTEVINS SUBDIVISION ETC. LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	<b>29-29-22-23-0153</b>
		Citywide Street Lighting	0.66	42.00	\$27.72	
					<b>\$70.56</b>	
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment:	\$70.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.56</b>

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>
Ccf2 Llc 7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160 <b>*365 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2019	J F TOSTEVINS SUBDIVISION ETC. LOT 11 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	42.00 42.00	\$42.84 \$27.72 <hr/> <hr/> \$70.56	<b>29-29-22-23-0154</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$70.56</b>	
Joseph F Selbitschka Margaret A Mckay 373 E Case Ave St Paul MN 55130-4029 <b>*373 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2019	J F TOSTEVINS SUBDIVISION ETC. LOT 13 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	42.00 42.00	\$42.84 \$27.72 <hr/> <hr/> \$70.56	<b>29-29-22-23-0156</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$70.56</b>	
Zia Xiong 378 Case Ave St Paul MN 55130-4030 <b>*378 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 6 AND ALL OF LOT 7 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	53.00 102.50 53.00	\$54.06 \$13.33 \$34.98 <hr/> <hr/> \$102.37	<b>29-29-22-32-0102</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.37</b>	

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>
Bethany M Mcgraw 381 Case Ave St Paul MN 55130-4029	J F TOSTEVINS SUBDIVISION ETC. LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	<b>29-29-22-23-0158</b>
		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$70.56</u>	
<b>*381 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$70.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$70.56</b>	
Randolph Milton 382 Case Ave St Paul MN 55130-4030	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 5 AND E 1/2 OF LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-32-0101</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
<b>*382 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	
Sia Ying Her Dou Yang 385 Case Ave E St Paul MN 55130-4029	J F TOSTEVINS SUBDIVISION ETC. LOT 16 BLK 1	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	<b>29-29-22-23-0159</b>
		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$70.56</u>	
<b>*385 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$70.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$70.56</b>	

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>
Innocent G Osano Danette S Allrich Osano 386 Case Ave St Paul MN 55130-4030 <b>*386 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	60.00 60.00 60.00	\$61.20 \$7.80 \$39.60 <u>\$108.60</u>	<b>29-29-22-32-0100</b>
		*** Owner and Taxpayer ***				
				Total Assessment: \$108.60		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				<b>Payoff Amount: \$108.60</b>		
Robinlyn Gregory Kennedy John Daniel Kennedy 390 Case Ave St Paul MN 55130-4030 <b>*390 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 2	Street Sweeping - Commercial/Art 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>	<b>29-29-22-32-0099</b>
		*** Owner and Taxpayer ***				
				Total Assessment: \$72.40		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				<b>Payoff Amount: \$72.40</b>		
Katy K Armendariz Carlos Armendariz 5724 36th St S Minneapolis MN 55417-2908 <b>*391 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2019	J F TOSTEVINS SUBDIVISION ETC. LOT 17 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	42.00 42.00	\$42.84 \$27.72 <u>\$70.56</u>	<b>29-29-22-23-0160</b>
		*** Owner and Taxpayer ***				
				Total Assessment: \$70.56		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				<b>Payoff Amount: \$70.56</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626	J F TOSTEVINS SUBDIVISION ETC. LOT 18 BLK 1	Street Sweeping - Commercial/Art	1.02	88.50	\$90.27	<b>29-29-22-23-0161</b>
		Citywide Street Lighting	0.66	88.50	\$58.41	
					<u>\$148.68</u>	

**\*397 CASE AVE**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$148.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$148.68</b>

Thomas R Cusick Jr Barbara L Cusick 398 Case Ave St Paul MN 55130-4030	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.02	36.50	\$37.23	<b>29-29-22-32-0098</b>
		Street Sweeping - Residential Stree	0.42	78.00	\$32.76	
		Alley Sweeping	0.13	73.00	\$9.49	
		Citywide Street Lighting	0.66	114.50	\$75.57	
					<u>\$155.05</u>	

**\*398 CASE AVE**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$155.05
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$155.05</b>

Diane Jenkins 404 Case Ave St Paul MN 55130-4052	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	29.50	\$30.09	<b>29-29-22-32-0064</b>
		Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
		Citywide Street Lighting	0.66	69.50	\$45.87	
					<u>\$92.76</u>	

**\*404 CASE AVE**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$92.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$92.76</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Independent School Dist 625 East Consolidated 360 Colborne St St Paul MN 55102-3299	CROWLEY & SMITH'S SUBDIVISION OF LOTS 17 & 24 OF HOYT'S OUT LOTS, THE CITY OF ST. PAUL VAC ST ACCRUING AND FOL SUBJ TO STS BLOCKS 1 AND BLK 2	Street Sweeping - Commercial/Art	1.02	1,187.00	\$1,210.74	<b>29-29-22-23-0162</b>
		Street Sweeping - Residential Stree	0.42	1,194.00	\$501.48	
		Citywide Street Lighting	0.66	2,381.00	\$1,571.46	
					\$3,283.68	

\*\*\* Owner and Taxpayer \*\*\*

**\*409 CASE AVE**

\*Ward: 5

\*Pending as of: 8/21/2019

Total Assessment:	\$3,283.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$3,283.68</b>

Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX W 53 FT THE FOL EX S 42 FT LOT 14 AND ALL OF LOT 15 BLK 8	Street Sweeping - Commercial/Art	1.02	79.00	\$80.58	<b>29-29-22-32-0016</b>
		Citywide Street Lighting	0.66	79.00	\$52.14	
					\$132.72	

\*\*\* Owner and Taxpayer \*\*\*

**\*436 CASE AVE**

\*Ward: 5

\*Pending as of: 8/21/2019

Total Assessment:	\$132.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$132.72</b>

Neng Yang 462 Case Ave St Paul MN 55130-4010	EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 50 FT OF LOTS 13 AND LOT 14 BLK 9	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>29-29-22-31-0064</b>
		Street Sweeping - Residential Stree	0.42	43.00	\$18.06	
		Citywide Street Lighting	0.66	68.00	\$44.88	
					\$88.44	

\*\*\* Owner and Taxpayer \*\*\*

**\*462 CASE AVE**

\*Ward: 5

\*Pending as of: 8/21/2019

Total Assessment:	\$88.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$88.44</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Winters 467 Case Ave St Paul MN 55130-4009 <b>*467 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOTS 13 AND LOT 14 BLK 13	Street Sweeping - Commercial/Art	1.02	61.00	\$62.22	<b>29-29-22-24-0154</b>
		Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	101.00	\$66.66	
*** Owner and Taxpayer ***						

Total Assessment:	\$156.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$156.08</b>

Margaret Klein 468 Case Ave St Paul MN 55130-4010 <b>*468 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 46 FT OF E 82 FT OF LOTS 13 AND LOT 14 BLK 9	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	<b>29-29-22-31-0063</b>			
		Citywide Street Lighting	0.66	46.00	\$30.36				
							<u>\$77.28</u>		
		*** Owner and Taxpayer ***							
		Total Assessment: \$77.28							

This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$77.28</b>

Epstein Enterprises Llc 161 Marie Ave E West St Paul MN 55118-4004 <b>*472 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL E 36 FT OF LOTS 13 AND LOT 14 BLK 9	Street Sweeping - Commercial/Art	1.02	36.00	\$36.72	<b>29-29-22-31-0062</b>			
		Citywide Street Lighting	0.66	36.00	\$23.76				
							<u>\$60.48</u>		
		*** Owner and Taxpayer ***							
		Total Assessment: \$60.48							

This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$60.48</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeremy J Martinez 1537 13th Saint Paul Park MN 55071-1210 <b>*521 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2019	GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 1 BLK 15	Street Sweeping - Commercial/Art	1.02	17.00	\$17.34	<b>29-29-22-24-0167</b>
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
		Alley Sweeping	0.13	34.00	\$4.42	
		Citywide Street Lighting	0.66	79.50	\$52.47	
					\$100.48	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$100.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$100.48</b>

Property Holdings I Llc 18609 Esquire Way Farmington MN 55024-8643 <b>*523 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2019	GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 2 BLK 15	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	<b>29-29-22-24-0168</b>
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$70.59
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$70.59</b>

Property Holdings I Llc 18609 Esquire Way Farmington MN 55024-8643 <b>*533 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2019	GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. W 1 FT OF LOT 5 AND ALL OF LOT 4 BLK 15	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-24-0170</b>
		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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vickie L Norwood 541 Case Ave St Paul MN 55130-4013 <b>*541 CASE AVE</b>	GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 6 BLK 15	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	<b>29-29-22-24-0172</b>
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	

\*Ward: 5  
\*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
<b>Payoff Amount:</b>	<b>\$70.59</b>

Kris A Schaefer Cheryl K Peterson 547 Case Ave St Paul MN 55130-4013 <b>*547 CASE AVE</b>	GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 7 BLK 15	Street Sweeping - Commercial/Art	1.02	17.00	\$17.34	<b>29-29-22-24-0173</b>
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
		Alley Sweeping	0.13	34.00	\$4.42	
		Citywide Street Lighting	0.66	79.50	\$52.47	
					<b>\$100.48</b>	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$100.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$100.48</b>

Soua Her Vang 4718 Camden Ave N Minneapolis MN 55430-3541 <b>*559 CASE AVE</b>	FAIRVIEW ADDITION E 42 FT OF LOTS 12 13 AND LOT 14 BLK 16	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	<b>29-29-22-24-0190</b>
		Alley Sweeping	0.13	120.00	\$15.60	
		Citywide Street Lighting	0.66	42.00	\$27.72	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$86.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$86.16</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maya R Thompson 583 Case Ave St Paul MN 55130-4045 <b>*581 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 SUBJ TO ESMTS THE FOL S 52 FT OF LOT 16 ALSO EX W 19 75/100 FT OF N 38 FT AND EX W 2 FT OF S 35 FT OF N 73 FT LOT 17 BLK 16	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	<b>29-29-22-13-0164</b>
		Alley Sweeping	0.13	20.00	\$2.60	
		Citywide Street Lighting	0.66	62.00	\$40.92	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$106.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$106.76</b>

Scott Royal Smith Trustee 2400 E Cesar Chavez St Unit 208 Austin TX 78702-4045 <b>*585 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 16	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-13-0165</b>
		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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Wamoua Lee Sheng H Lee 778 Viking Dr E St Paul MN 55117-1666 <b>*593 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 BLK 16	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-13-0166</b>
		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
<b>Payoff Amount:</b>	<b>\$72.40</b>

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>
Abiye Gemechu Sefanit Zerihun 595 Case Ave St Paul MN 55130-4045	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 16	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-13-0167</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
<b>*595 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	
Jose Miguel Chavarria Fragoso 596 Case Ave Apt 2 St Paul MN 55130-4046	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 35 BLK 25	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>29-29-22-42-0063</b>
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	25.00	\$16.50	
					<u>\$45.25</u>	
<b>*596 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.25</b>	
Charles Nosie Susan C Schenk 12200 Upper Heather Ave N Hugo MN 55038-1547	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 21 BLK 16	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-13-0168</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
<b>*601 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	

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>
Debra M Johnson Daniel C Johnson 603 Case Ave St Paul MN 55130-4045 <b>*603 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 22 BLK 16	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-13-0169</b>
		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
					<b>Payoff Amount:</b>	<b>\$72.40</b>
Choua Xiong 606 Case Ave St Paul MN 55130-4046 <b>*606 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 38 & LOT 39 BLK 25	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>29-29-22-42-0283</b>
		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
					<b>Payoff Amount:</b>	<b>\$90.50</b>
John M Harrington 1533 Ivy Ave E St Paul MN 55106-2107 <b>*608 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 40 BLK 25	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>29-29-22-42-0066</b>
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	25.00	\$16.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.25</b>

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>
292922130170 Po Box 17370 St Paul MN 55117-0370 <b>*609 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 23 BLK 16	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	<b>29-29-22-13-0170</b>
					<b>\$72.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$72.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$72.40</b>	
Arlene S Alexander 613 Case Ave St Paul MN 55130-4045 <b>*613 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 24 BLK 16	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	<b>29-29-22-13-0171</b>
					<b>\$72.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$72.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$72.40</b>	
967 Payne Ave Llc 15770 52nd Ave N Plymouth MN 55446-4507 <b>*620 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 45 AND LOT 46 BLK 25	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 87.50 50.00	\$51.00 \$11.38 \$33.00	<b>29-29-22-42-0070</b>
					<b>\$95.38</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$95.38	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$95.38</b>	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 21 BLK 17	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-13-0189</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

**\*661 CASE AVE**

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Sharri K Mueller 664 Case Ave St Paul MN 55106-3702	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 11 BLK 24	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-42-0011</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

**\*664 CASE AVE**

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Russell Theng Vang 665 Case Ave St Paul MN 55106-3701	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 22 BLK 17	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-13-0190</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

**\*665 CASE AVE**

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Khong Meng Kong 672 Case Ave St Paul MN 55106-3702 <b>*672 CASE AVE</b>	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 9 BLK 24	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-42-0009</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Moua Thao 678 Case Ave St Paul MN 55106-3702 <b>*676 CASE AVE</b>	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 8 BLK 24	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-42-0008</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Mor Thao 2489 Rice St Ste 270 Roseville MN 55113-3795 <b>*677 CASE AVE</b>	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 25 & LOT 26 BLK 17	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	<b>29-29-22-13-0193</b>
		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:	\$144.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$144.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kee Yang 6995 Timber Ridge Dr S Cottage Grove MN 55016-4777	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 W 1/2 OF LOT 28 AND ALL OF LOT 27 BLK 17	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	29-29-22-13-0194
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	60.00	\$39.60	

**\*683 CASE AVE**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$106.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$106.00</b>

Tha Sue Moo 689 Case Ave St Paul MN 55106-3701	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 1/2 OF LOT 28 AND EX E 11 FT LOT 29 BLK 17	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	29-29-22-13-0195
		Citywide Street Lighting	0.66	49.00	\$32.34	

**\*689 CASE AVE**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$82.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$82.32</b>

Isaac Erickson Susan Erickson 28866 Scenic Dr Chisago City MN 55013-8517	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX E 20 FT LOT 11 AND ALL OF LOT 10 BLK 18	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	29-29-22-14-0139
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	92.50	\$61.05	
				<u>\$125.70</u>		

**\*703 CASE AVE**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$125.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$125.70</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Angelique Michelle Dukes 704 Case Ave St Paul MN 55106-3704 <b>*704 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 23	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	<b>29-29-22-41-0047</b>		
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25			
		Alley Sweeping	0.13	40.00	\$5.20			
		Citywide Street Lighting	0.66	82.50	\$54.45			
							\$106.30	
*** Owner and Taxpayer ***								
					Total Assessment:	\$106.30		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					<b>Payoff Amount:</b>	<b>\$106.30</b>		
Property Holdings I Llc 18609 Esquire Way Farmington MN 55024-8643 <b>*706 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 23	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-41-0046</b>		
		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		
					<b>Payoff Amount:</b>	<b>\$72.40</b>		
David Thao 795 Buffalo St St Paul MN 55117-5520 <b>*711 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 20 FT OF LOT 11 AND W 30 FT OF LOT 12 BLK 18	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>29-29-22-14-0140</b>		
		Alley Sweeping	0.13	50.00	\$6.50			
		Citywide Street Lighting	0.66	50.00	\$33.00			
							\$90.50	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$90.50		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					<b>Payoff Amount:</b>	<b>\$90.50</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Her Pao Vang 715 Case Ave St Paul MN 55106-3703 <b>*715 CASE AVE</b>	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 10 FT OF LOT 12 AND ALL OF LOT 13 BLK 18	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>29-29-22-14-0141</b>
		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
<b>Payoff Amount:</b>	<b>\$90.50</b>

Denise R Harris 723 Case Ave St Paul MN 55106-3703 <b>*723 CASE AVE</b>	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 18	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-14-0143</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Chou Xang Yang Phoua Her 724 Case Ave St Paul MN 55106-3704 <b>*724 CASE AVE</b>	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 23	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-41-0042</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bunchong Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	29-29-22-14-0144
My Khou Xiong	PAUL 40/45 THRU 49 LOT 16 & W 30	Alley Sweeping	0.13	70.00	\$9.10	
729 Case Ave	FT OF LOT 17 BLK 18	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55106-3703					<u>\$126.70</u>	

**\*729 CASE AVE**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$126.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$126.70</b>

Kaxiong Moua	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-14-0145
2775 Hilltop Ct	PAUL 40/45 THRU 49 E 10 FT OF LOT	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
St Paul MN 55109-1674	17 AND ALL OF LOT 18 BLK 18	Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	87.50	\$57.75	
					<u>\$116.00</u>	

**\*733 CASE AVE**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$116.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$116.00</b>

Singular Devel Resources Inc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-41-0039
C/O Singular Development Corp	PAUL 40/45 THRU 49 LOT 1 BLK 23	Street Sweeping - Residential Stree	0.42	125.00	\$52.50	
708 N 1st St Apt 535		Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55401-1152		Citywide Street Lighting	0.66	165.00	\$108.90	
					<u>\$207.40</u>	

**\*736 CASE AVE**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$207.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$207.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
G2g Investments Llc 704 Weterm Ave N St Paul MN 55103-1543 <b>*741 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 19	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	<b>29-29-22-14-0155</b>
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	82.50	\$54.45	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$106.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$106.30</b>

Jarvis Xiong 665 Bedford St #1 St Paul MN 55130-4510 <b>*742 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 22	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	<b>29-29-22-41-0028</b>
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	82.50	\$54.45	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$106.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$106.30</b>

Dennis James 745 Case Ave St Paul MN 55106-3705 <b>*745 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 W 5 FT OF LOT 13 AND ALL OF LOT 12 BLK 19	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	<b>29-29-22-14-0156</b>
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$81.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$81.45</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ng Ventures Llc 8700 W 36th St Ste 232 Saint Louis Park MN 55426-3918	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 35 FT OF LOT 13 BLK 19	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	<b>29-29-22-14-0157</b>
		Alley Sweeping	0.13	35.00	\$4.55	
		Citywide Street Lighting	0.66	35.00	\$23.10	
					\$63.35	

**\*749 CASE AVE**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$63.35
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$63.35</b>

Ying Chu Yang Heu Yang T Chu Yang Heu 13529 Hudson Rd S Afton MN 55001-9709	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 16 BLK 19	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-14-0160</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

**\*761 CASE AVE**

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Donald K Price Donna M Lezer 763 Case Ave St Paul MN 55106-3705	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 17 BLK 19	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-14-0161</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

**\*763 CASE AVE**

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

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 J Reif 770 Case Ave St Paul MN 55106-3706 <b>*770 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 22	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-41-0021</b>
		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	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	
Angelina Y Vang Naolo Vang 781 Case Ave St Paul MN 55106-3732 <b>*781 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 W 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 20	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	<b>29-29-22-14-0173</b>
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	92.50	\$61.05	
					<u>\$125.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$125.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$125.70</b>	
Tou Yang Linda Thao 790 Case Ave St Paul MN 55106-3733 <b>*790 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 21	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-41-0008</b>
		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	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	

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>
Stanton Baldwin 794 Case Ave E St Paul MN 55106-3733 <b>*794 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 21	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-41-0007</b>
		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	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	
Sa Ventures Llc C/O Rbk Capital 55 W 39th St Rm 806 New York NY 10018-0548 <b>*795 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 13 BLK 20	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-14-0175</b>
		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	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	
Dinh Thong 6032 Elliot Ave Minneapolis MN 55417-3154 <b>*798 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 21	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-41-0006</b>
		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	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	

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>
Kao Sheng Vang 802 Case Ave St Paul MN 55106-3733 <b>*802 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 21	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-41-0005</b>
		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	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	
Minnesota Homes Today Llc 708 Cleveland Ave Sw # 160 St Paul MN 55112-3500 <b>*803 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 20	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-14-0177</b>
		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	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	
Housing And Redev Authority City Hall Annex 25 4th St W Ste 1200 St Paul MN 55102-1634 <b>*811 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 17 BLK 20	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-14-0179</b>
		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	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kaum Chranh 84 Atwater St St Paul MN 55117-5458 <b>*725 CLARK ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 26 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-33-0025</b>
		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
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Joshua Mcneely 744 Clark St St Paul MN 55130-4210 <b>*744 CLARK ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 19 BLK 12	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	<b>29-29-22-33-0057</b>
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$21.60</b>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*755 CLARK ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 10 AND LOT 11 BLK 11	Citywide Street Lighting	0.66	80.00	\$52.80	<b>29-29-22-33-0019</b> ***EXEMPT***
					\$52.80	
					Total Assessment:	\$52.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$52.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allure Investments Llc 11670 Fountains Dr #200 Maple Grove MN 55369-7195	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 7 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-32-0031</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$54.00</b>	
<b>*860 CLARK ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

\*\*\* Owner and Taxpayer \*\*\*

Trikin Ventures Llc 266 7th St Suite 200 St Paul MN 55101-2687	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 6 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-32-0084</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$54.00</b>	
<b>*869 CLARK ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

\*\*\* Owner and Taxpayer \*\*\*

Eagle Star Supply Llc 21015 Ogden St Nw Elk River MN 55330-8914	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 9 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-32-0033</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$54.00</b>	
<b>*870 CLARK ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

\*\*\* Owner and Taxpayer \*\*\*

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
875 Clark Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-32-0085
430 Whispering Pines Rd N	ST. PAUL LOT 7 BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
Hudson WI 54016-8011					<u>\$54.00</u>	

**\*875 CLARK ST**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$54.00</b>

David S Hartman	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	29-29-22-32-0035
784 Cottage Ave	ST. PAUL SUBJ TO DRIVE ESMT; S 1/2	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55106-1711	OF LOT 11 BLK 5				<u>\$27.00</u>	

**\*878 CLARK ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$27.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$27.00</b>

Stephen Burks	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	31.00	\$13.02	29-29-22-32-0036
691 St Anthony Ave Unit 2	ST. PAUL SUBJ TO DRIVE ESMT; N 1/2	Citywide Street Lighting	0.66	31.00	\$20.46	
St Paul MN 55104-4847	OF LOT 11 & S 6 FT OF LOT 12 BLK 5				<u>\$33.48</u>	

**\*880 CLARK ST**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$33.48</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Theresa E Abitong 882 Clark St St Paul MN 55130-4213 <b>*882 CLARK ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX S 6 FT LOT 12 BLK 5	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	<b>29-29-22-32-0037</b>
		Citywide Street Lighting	0.66	44.00	\$29.04	
					<b>\$47.52</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$47.52</b>

Gina Hunter 889 Clark St St Paul MN 55130-4212 <b>*889 CLARK ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 1/2 OF LOT 10 AND PART S OF YORK AVE OF LOT 11 BLK 6	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	<b>29-29-22-32-0089</b>
		Citywide Street Lighting	0.66	84.50	\$55.77	
					<b>\$91.26</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$91.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$91.26</b>

Peter M Barajas Thalassa M Barajas 894 Clark St St Paul MN 55130-4213 <b>*894 CLARK ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL WITH ESMTS LOT 14 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-32-0039</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$54.00</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Neejlis Vang Mai Xiong 895 Clark St St Paul MN 55130-4031	EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 15 50/100 FT OF YORK AVE VAC ADJ ON N AND EX YORK AVE AS REOPENED ON S LOT 12 BLK 6	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	<b>29-29-22-32-0050</b>
		Citywide Street Lighting	0.66	88.00	\$58.08	
					\$95.04	

**\*895 CLARK ST**

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

Total Assessment:	\$95.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$95.04</b>

Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642	EDMUND RICE'S FIRST ADDITION TO ST. PAUL WITH ESMTS LOT 15 BLK 5	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	<b>29-29-22-32-0040</b>
		Citywide Street Lighting	0.66	91.00	\$60.06	
					\$98.28	

**\*896 CLARK ST**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$98.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$98.28</b>

Shoua G Xiong Chao J Xiong 909 Clark St St Paul MN 55130-4031	EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 53 1/2 FT OF LOTS 1 2 AND LOT 3 BLK 7	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	<b>29-29-22-32-0054</b>
		Citywide Street Lighting	0.66	54.00	\$35.64	
					\$58.32	

**\*909 CLARK ST**

\*Ward: 5  
\*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
<b>Payoff Amount:</b>	<b>\$58.32</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron D Lewandowski 917 Clark St St Paul MN 55130-4031	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 4 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-32-0055</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$54.00</b>	
<b>*917 CLARK ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

\*\*\* Owner and Taxpayer \*\*\*

Jose Villalobos Hermila Espindola 920 Clark St St Paul MN 55130-4032	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 7 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-32-0007</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$54.00</b>	
<b>*920 CLARK ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

\*\*\* Owner and Taxpayer \*\*\*

Michele M Schauer 922 Clark St St Paul MN 55130-4032	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 8 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-32-0008</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$54.00</b>	
<b>*922 CLARK ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

\*\*\* Owner and Taxpayer \*\*\*

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jay Fang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-32-0009
Chi Nguyen	ST. PAUL LOT 9 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
4500 W 113th St Minneapolis MN 55437-3409					<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
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Andrew W Lijewski	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-32-0011
1259 7th Ave S	ST. PAUL EX S 10 FT LOT 11 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
South St Paul MN 55075-3302					<u>\$43.20</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Mark A Miller	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-32-0013
Emily L Miller	ST. PAUL LOT 13 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
950 Clark St St Paul MN 55130-4032					<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
					<b>Payoff Amount:</b>	<b>\$54.00</b>

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>
Jawahir A Mohamed 956 Clark St St Paul MN 55130-4032	EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 42 FT OF LOT 14 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72	<b>29-29-22-32-0014</b>
					\$45.36	
<b>*956 CLARK ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.36</b>
Marlyn Ann Trevino 959 Clark St St Paul MN 55130-4031	EDMUND RICE'S FIRST ADDITION TO ST. PAUL E 98 FT OF LOT 12 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	49.00 25.00 74.00	\$49.98 \$10.50 \$48.84	<b>29-29-22-32-0062</b>
					\$109.32	
<b>*959 CLARK ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$109.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$109.32</b>
Evelyn A Vik Trustee 2419 Commonwealth Ave St Paul MN 55108-1605	ST ANTHONY PARK NORTH SWLY 10 FT OF LOT 10 AND ALL OF LOT 11 BLK 41	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	109.50 109.50	\$45.99 \$72.27	<b>29-29-23-21-0001</b>
					\$118.26	
<b>*2419 COMMONWEALTH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$118.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$118.26</b>

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marianna Hardison Suci	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	<b>29-29-23-11-0070</b>
2086 Como Ave	LOT 6 BLK 26	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55108-2025		Citywide Street Lighting	0.66	56.00	\$36.96	
					<b>\$101.36</b>	

**\*2086 COMO AVE**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$101.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$101.36</b>

Carrie I Ehlert Newman	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	<b>29-29-23-11-0069</b>
2096 Como Ave	LOT 5 BLK 26	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55108-2025		Citywide Street Lighting	0.66	56.00	\$36.96	
					<b>\$100.84</b>	

**\*2096 COMO AVE**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$100.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$100.84</b>

Scott M Anderson	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	<b>29-29-23-11-0068</b>
4700 Phlox Ln	LOT 4 BLK 26	Alley Sweeping	0.13	28.00	\$3.64	
Bloomington MN 55435-4011		Citywide Street Lighting	0.66	65.00	\$42.90	
					<b>\$112.84</b>	

**\*2098 COMO AVE**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$112.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$112.84</b>

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>
Liane K Johnson 341 Cook Ave E St Paul MN 55130-3825 <b>*341 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 16	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	<b>29-29-22-23-0038</b>
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	81.00	\$53.46	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.55</b>	
Nikki R Del Rio Cassandra Ann Del Rio 345 Cook Ave E St Paul MN 55130-3825 <b>*345 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 17	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	<b>29-29-22-23-0039</b>
		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	
		<b>Payoff Amount:</b>			<b>\$47.19</b>	
Daniel H Erickson Emily Erickson 346 Cok Ave E St Paul MN 55130-3826 <b>*346 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-23-0062</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

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>	
Dennis E Aljets 351 Cook Ave E St Paul MN 55130-3825 <b>*351 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 19	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	<b>29-29-22-23-0041</b>	
		Alley Sweeping	0.13	39.00	\$5.07		
		Citywide Street Lighting	0.66	39.00	\$25.74		
					<u>\$47.19</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$47.19		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$47.19</b>		
Tyra M Richardson 353 Cook Ave E St Paul MN 55130-3825 <b>*353 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 20	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	<b>29-29-22-23-0042</b>	
		Alley Sweeping	0.13	39.00	\$5.07		
		Citywide Street Lighting	0.66	39.00	\$25.74		
					<u>\$47.19</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$47.19		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$47.19</b>		
Gregory P Adelmann Dorree J Adelmann 8000 18th St W St Louis Park MN 55426-1906 <b>*355 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 21	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	<b>29-29-22-23-0043</b>	
		Alley Sweeping	0.13	39.00	\$5.07		
		Citywide Street Lighting	0.66	39.00	\$25.74		
					<u>\$47.19</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$47.19		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$47.19</b>		

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 Michael Cound 364 Cook Ave E St Paul MN 55130-3826 <b>*364 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL 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	<b>29-29-22-23-0058</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$48.40</b>	
Tia Yang 8573 Timberwood Rd Woodbury MN 55125-7611 <b>*369 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 23	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	<b>29-29-22-23-0045</b>
					<b>\$47.19</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$47.19	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$47.19</b>	
Michael R Butchko 8039 River Acres Rd Cottage Grove MN 55016-4566 <b>*370 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL A TRACT 30 FT WIDE AND 55 FT DEEP LYING IMMEDIATELY S OF AND ADJ LOT 10 SD TRACT BEING PART OF PLAT OF THE W 1/2 OF NW 1/4 OF SECTION 29	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	30.00 0.00 30.00	\$12.60 \$0.00 \$19.80	<b>29-29-22-23-0056</b>
					<b>\$32.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$32.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$32.40</b>	

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>
Jonathan Axtmann Sarah Axtmann 371 Cook Ave E St Paul MN 55130-3825 <b>*371 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 24	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	<b>29-29-22-23-0046</b>
					<b>\$47.19</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$47.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$47.19</b>
Allure Investments Llc 11670 Fountains Dr #200 Maple Grove MN 55369-7195 <b>*373 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 25	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	<b>29-29-22-23-0047</b>
					<b>\$47.19</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$47.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$47.19</b>
Harold M Memahon Jr Deborah V Mcmahon 382 Cook Ave E St Paul MN 55130-3826 <b>*382 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL EX E 2 FT LOT 6 ALL OF LOT 7 AND E 1/2 OF LOT 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	73.00 73.00	\$30.66 \$48.18	<b>29-29-22-23-0054</b>
					<b>\$78.84</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$78.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$78.84</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Theresa L Allardyce Stewart 395 Cook Ave E St Paul MN 55130-3825 <b>*395 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL E 1/3 OF LOT 29 AND ALL OF LOT 30	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	<b>29-29-22-23-0051</b>
		Street Sweeping - Residential Stree	0.42	26.00	\$10.92	
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	87.50	\$57.75	
*** Owner and Taxpayer ***						

Total Assessment:	\$138.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$138.16</b>

Lina Xiong 436 Cook Ave E St Paul MN 55130-3828 <b>*436 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	HEDBERG-HUNDT ADDITION LOT 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-23-0086</b>										
		Citywide Street Lighting	0.66	40.00	\$26.40											
							<u>\$43.20</u>									
		*** Owner and Taxpayer ***														
		<table border="1"> <tr> <td>Total Assessment:</td> <td>\$43.20</td> </tr> <tr> <td>This Payment:</td> <td>\$0.00</td> </tr> <tr> <td>Current Year Principal:</td> <td>\$0.00</td> </tr> <tr> <td>Current Year Interest:</td> <td>\$0.00</td> </tr> <tr> <td><b>Payoff Amount:</b></td> <td><b>\$43.20</b></td> </tr> </table>							Total Assessment:	\$43.20	This Payment:	\$0.00	Current Year Principal:	\$0.00	Current Year Interest:	\$0.00
Total Assessment:	\$43.20															
This Payment:	\$0.00															
Current Year Principal:	\$0.00															
Current Year Interest:	\$0.00															
<b>Payoff Amount:</b>	<b>\$43.20</b>															

Laura S Nuckels 524 Cook Ave E St Paul MN 55130-3809 <b>*524 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOTS 8 9 AND LOT 10 BLK 7	Street Sweeping - Residential Stree	0.42	116.00	\$48.72	<b>29-29-22-24-0073</b>										
		Alley Sweeping	0.13	111.00	\$14.43											
		Citywide Street Lighting	0.66	116.00	\$76.56											
							<u>\$139.71</u>									
		*** Owner and Taxpayer ***														
<table border="1"> <tr> <td>Total Assessment:</td> <td>\$139.71</td> </tr> <tr> <td>This Payment:</td> <td>\$0.00</td> </tr> <tr> <td>Current Year Principal:</td> <td>\$0.00</td> </tr> <tr> <td>Current Year Interest:</td> <td>\$0.00</td> </tr> <tr> <td><b>Payoff Amount:</b></td> <td><b>\$139.71</b></td> </tr> </table>							Total Assessment:	\$139.71	This Payment:	\$0.00	Current Year Principal:	\$0.00	Current Year Interest:	\$0.00	<b>Payoff Amount:</b>	<b>\$139.71</b>
Total Assessment:	\$139.71															
This Payment:	\$0.00															
Current Year Principal:	\$0.00															
Current Year Interest:	\$0.00															
<b>Payoff Amount:</b>	<b>\$139.71</b>															

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose Antonio Carrillo	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	29-29-22-13-0198
1040 Edgerton St	PAUL 40/45 THRU 49 EX S 1/4 OF	Street Sweeping - Residential Stree	0.42	37.50	\$15.75	
St Paul MN 55130-3861	LOTS 14 & LOT 15 BLK 6	Citywide Street Lighting	0.66	84.50	\$55.77	
					\$119.46	

**\*580 COOK AVE E**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$119.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$119.46</b>

Sia Yang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	29-29-22-13-0047
581 Cook Ave	PAUL 40/45 THRU 49 LOT 16 BLK 5	Street Sweeping - Residential Stree	0.42	17.50	\$7.35	
St Paul MN 55130		Alley Sweeping	0.13	35.00	\$4.55	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$128.45	

**\*581 COOK AVE E**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$128.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$128.45</b>

Ksg Properties Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0049
8313 Clinton Ave S	PAUL 40/45 THRU 49 LOT 18 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
Bloomington MN 55420-2354		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*587 COOK 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

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>
Hosford Properties Llc 1254 Hosford St Hudson WI 54016-9229 <b>*590 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 12 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0070</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
A And M Investments Llc 5045 Rainbow Ln Mounds View MN 55112-4853 <b>*593 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0050</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Juan Ramirez Cruz Minerva Trujillo Garcia 594 Cook Ave E St Paul MN 55130-3837 <b>*594 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0069</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

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>
Keith R Kaehler Deborah A Kaehler Po Box 6504 St Paul MN 55106-6504 <b>*597 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0051</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
David Paul Graf Nghia Dinh Pham 599 Cook Ave E St Paul MN 55130-3836 <b>*599 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 21 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0052</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Catalina Berrios 5816 Gettysburg Ave N Minneapolis MN 55428-3038 <b>*606 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0066</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lucky Cong Lee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0055</b>
C/O Tou Lee	PAUL 40/45 THRU 49 LOT 24 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
6379 Homestead Ln S		Citywide Street Lighting	0.66	40.00	\$26.40	
Cottage Grove MN 55016-4173					<u>\$48.40</u>	

**\*611 COOK 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Atd Holdings Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0056</b>
9507 Yosemite Cir	PAUL 40/45 THRU 49 LOT 25 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55437		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

**\*613 COOK 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Deborah L Dickson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0064</b>
C/O Little Tijuana Inc	PAUL 40/45 THRU 49 LOT 6 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
17 E 26th St		Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55404-4339					<u>\$48.40</u>	

**\*616 COOK 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Twin Cities Property Management Llc 2645 Nathan Ln N Minneapolis MN 55441-3252 <b>*620 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0063</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Recovery First Homes Llc 32 N Oaks Rd North Oaks MN 55127-6325 <b>*624 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0062</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Raw Nay Moo K Paw 653 Cook Ave E St Paul MN 55106-3102 <b>*653 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0022</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

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>
Karlle Nelson 655 Cook Ave E St Paul MN 55106-3102 <b>*655 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 21 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0023</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Chia Moua Trustee 7628 Padova Dr Goleta CA 93117-1925 <b>*656 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0096</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Troy J Davidson 663 Cook Ave E St Paul MN 55106-3102 <b>*663 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 22 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0024</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

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>
Sonja Olson 667 Cook Ave E St Paul MN 55106-3102 <b>*667 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 23 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	<b>29-29-22-13-0025</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$48.40</b>	
Singular Devel Resources Inc C/O Singular Development Corp 708 N 1st St Apt 535 Minneapolis MN 55401-1152 <b>*671 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 24 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	<b>29-29-22-13-0026</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$48.40</b>	
Ying Yang 675 Cook Ave E St Paul MN 55106-3102 <b>*675 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 25 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	<b>29-29-22-13-0027</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$48.40</b>	

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>
Chue Deih Pasaw Htoo 679 Cook Ave E St Paul MN 55106-3102 <b>*679 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 26 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0028</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Tc Investment Group Llc 680 Cook Ave E St Paul MN 55106-3103 <b>*680 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0091</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Michael P Verville Mildred Verville 683 Cook Ave E St Paul MN 55106-3102 <b>*683 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 27 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0029</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles Marks 692 Cook Ave E St Paul MN 55106-3103 <b>*692 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0088</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Housing Redevelopment Authority 25 4th St W Unit 1100 St Paul MN 55102-1634 <b>*695 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 29 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0031</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 <b>*697 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 30 BLK 4	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	<b>29-29-22-13-0032</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	82.50	\$54.45	
					\$94.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$94.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$94.30</b>

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>
Kaw Thaw Ah Ray Paw 701 Cook Ave E St Paul MN 55106-3104 <b>*701 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 W 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	92.50 60.00 92.50	\$38.85 \$7.80 \$61.05	<b>29-29-22-14-0043</b>
		*** Owner and Taxpayer ***				
				Total Assessment:		\$107.70
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$107.70</b>
Bill C Xiong 707 Cook Ave E St Paul MN 55106-3104 <b>*707 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60	<b>29-29-22-14-0044</b>
		*** Owner and Taxpayer ***				
				Total Assessment:		\$72.60
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$72.60</b>
Charles Swanson Jennifer Swanson 708 Cook Ave E St Paul MN 55106-3105 <b>*708 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 8	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	<b>29-29-22-14-0058</b>
		*** Owner and Taxpayer ***				
				Total Assessment:		\$48.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$48.40</b>

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>
Che Investments 5775 Highway 7 Culver MN 55779-8010 <b>*710 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0057</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Daisyproperties Llc 714 Cook Ave E St Paul MN 55106-3105 <b>*714 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0056</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Xiaoqiao Wei 3592 Rae Ln Woodbury MN 55125-9336 <b>*719 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 14 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0046</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

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>
Naocha Management Group Llc 860 Beech St St Paul MN 55106-4523 <b>*720 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0055</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Brian T Johnson 732 Cook Ave E St Paul MN 55106-3105 <b>*722 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0052</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Sa Ventures Llc C/O Rbk Capital 55 W 39th St Rm 806 New York NY 10018-0548 <b>*726 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0054</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

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

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>
Nehemiah Jett 741 Cook Ave E St Paul MN 55106-3106 <b>*741 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 W 10 FT OF LOT 12 AND ALL OF LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	<b>29-29-22-14-0025</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	87.50	\$57.75	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$101.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$101.00</b>
Deborah A Kaehler Keith R Kaehler 6851 Upper 28th St N Oakdale MN 55128-3830 <b>*743 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 W 1/2 OF LOT 13 AND EX W 10 FT LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-14-0026</b>
		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
					<b>Payoff Amount:</b>	<b>\$60.50</b>
Keith R Kaehler Deborah A Kaehler Po Box 6504 Maplewood MN 55106-0504 <b>*746 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0076</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0073</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*756 COOK 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Eh Ka Nyaw Ray 761 Cook Ave E St Paul MN 55106-3106	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0029</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*759 COOK 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

\*\*\*EXEMPT\*\*\*

D Ann Marie Haugen 764 Cook Ave E St Paul MN 55106-3107	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0071</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*764 COOK 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

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>
Albert Lucas 770 Cook Ave E St Paul MN 55106-3107 <b>*770 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0070</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 <b>*772 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0069</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Richard Herchenhahn 773 Cook Ave E St Paul MN 55106-3106 <b>*773 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0032</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allan Petersen 2515 White Bear Ave N Ste A8-121 Maplewood MN 55109-5155 <b>*775 COOK AVE E</b>	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	<b>29-29-22-14-0033</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	82.50	\$54.45	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$94.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$94.30</b>

Pamela H Arendt 781 Cook Ave E St Paul MN 55106-3108 <b>*781 COOK AVE E</b>	E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS ADDITION LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	<b>29-29-22-14-0006</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	82.50	\$54.45	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$94.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$94.30</b>

Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 <b>*782 COOK AVE E</b>	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 10	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	<b>29-29-22-14-0098</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	82.50	\$54.45	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$94.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$94.30</b>

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>
Bao Ka Vang Trustee 452 Virginia St St Paul MN 55103-2353 <b>*786 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0097</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
1581 Holdings Llc 121 Schelter Rd Lincolnshire IL 60069-3603 <b>*789 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS ADDITION W 1/2 OF LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	<b>29-29-22-14-0008</b>
		Alley Sweeping	0.13	20.00	\$2.60	
		Citywide Street Lighting	0.66	20.00	\$13.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$24.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.20</b>	
Eod Enterprises Llc 506 Lexington Pky N St Paul MN 55104-4644 <b>*793 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS ADDITION E 1/2 OF LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	<b>29-29-22-14-0009</b>
		Alley Sweeping	0.13	20.00	\$2.60	
		Citywide Street Lighting	0.66	20.00	\$13.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$24.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calvin Burton 362 Ruthie Ln Hudson WI 54016-8132	E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS ADDITION LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0010</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*795 COOK 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

\*\*\*ESCROW\*\*\*

Pamela Lepaska 798 Cook Ave E St Paul MN 55106-3109	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0095</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*798 COOK 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Calista Sullivan Patrick R Sullivan 804 Cook Ave E St Paul MN 55106-3109	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0093</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*804 COOK 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ernesto C Duran 812 Cook Ave E St Paul MN 55106-3109 <b>*812 COOK AVE E</b>	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX E 3 FT OF S 65 FT LOT 2 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0091</b>
		Alley Sweeping	0.13	37.00	\$4.81	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$48.01
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.01</b>

Gary L Schwartz Anne C Schwartz 7554 Leonard Ave Ne Lino Lakes MN 55014-1014 <b>*1000 CROMWELL AVE</b>	ST. ANTHONY PARK, MINNESOTA LOT 9 BLK 65	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>29-29-23-24-0054</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	60.00	\$39.60	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$70.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$70.00</b>

Marianne Carolan James Carolan 1007 Cromwell Ave St Paul MN 55114-1122 <b>*1007 CROMWELL AVE</b>	ST. ANTHONY PARK, MINNESOTA LOT 27 BLK 64	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>29-29-23-24-0036</b>
		Alley Sweeping	0.13	59.00	\$7.67	
		Citywide Street Lighting	0.66	45.00	\$29.70	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$56.27
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$56.27</b>

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>
Norman J Gritche 1010 Cromwell Ave St Paul MN 55114-1137	ST. ANTHONY PARK, MINNESOTA LOT 7 BLK 65	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-23-24-0052</b>
		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$60.24</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.24</b>
Linda J Mix 1011 Cromwell Ave St Paul MN 55114-1122	ST. ANTHONY PARK, MINNESOTA LOT 28 BLK 64	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	<b>29-29-23-24-0035</b>
		Alley Sweeping	0.13	56.00	\$7.28	
		Citywide Street Lighting	0.66	49.00	\$32.34	
					<b>\$60.20</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.20</b>
Thomas J Saliture Maria Saliture 982 Cromwell Ave St Paul MN 55114-1137	ST. ANTHONY PARK, MINNESOTA LOT 29 BLK 64	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-23-24-0034</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$60.50</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.50</b>

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>
Arielle S Rocca 1032 Cromwell Ave St Paul MN 55114-1137 <b>*1032 CROMWELL AVE</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA TRIANGULAR PART OF LOT 2 MEASURING 10 FT ON CROMWELL AVE AND 128 8/10 FT ON SWLY L AND ALL OF LOT 3 BLK 65	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	<b>29-29-23-24-0048</b>
		Alley Sweeping	0.13	12.00	\$1.56	
		Citywide Street Lighting	0.66	90.00	\$59.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$98.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$98.76</b>
Naomi J Cohn 1003 Bayless Ave St Paul MN 55114-1103 <b>*1038 CROMWELL AVE</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA EX SWLY TRIANGLE PART MEASURING 10 FT ON CROMWELL AVE AND 128 8/10 FT ON SWLY L LOT 2 BLK 65	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>29-29-23-24-0047</b>
		Alley Sweeping	0.13	12.00	\$1.56	
		Citywide Street Lighting	0.66	70.00	\$46.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$77.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$77.16</b>
Steve Lindhom 5055 Quantico Ln N Plymouth MN 55446-2204 <b>*1045 CROMWELL AVE</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA LOT 35 BLK 64	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>29-29-23-24-0030</b>
		Alley Sweeping	0.13	30.00	\$3.90	
		Citywide Street Lighting	0.66	70.00	\$46.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$79.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$79.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rusty Ruins Llc C/O Bearing Distribetors Inc 8000 Hub Pky Cleveland OH 44125-5731 <b>*834 CROMWELL AVE</b> *Ward: 4 *Pending as of: 8/21/2019	D. H. HUNTS SECOND ADDITION TO ST. ANTHONY PARK NWLY 40 FT OF LOT 4 AND S 16 FT OF LOT 7 MEASURED AT RA TO CROMWELL AVE AND ALL OF LOTS 5 6 AND LOT 8 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	140.00 0.00 140.00	\$142.80 \$0.00 \$92.40	<b>29-29-23-31-0081</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$235.20		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$235.20</b>		
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*890 CROMWELL AVE</b> *Ward: 4 *Pending as of: 8/21/2019	REARRANGEMENT IN D. H. HUNTS ADDITION TO ST. ANTHONY PARK SUBJ TO RD; VAC ST & ALLEY ACCRUING & FOL. LOTS 15, 16 & 17 BLK 2 D H HUNTS ADD. TRACT KNOWN AS RAYMOND SQUARE IN	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1,427.00 1,427.00	\$1,455.54 \$941.82	<b>29-29-23-31-0108</b> ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:		\$2,397.36		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$2,397.36</b>		
Delonna J Darsow Kathleen L Johnson 954 Cromwell Ave St Paul MN 55114-1123 <b>*954 CROMWELL AVE</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA LOT 2 BLK 76	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	<b>29-29-23-31-0013</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$60.50		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$60.50</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cory R Tennison	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	102.50	\$43.05	<b>29-29-23-31-0001</b>
Rebecca E Tennison	LOT 23 BLK 77	Alley Sweeping	0.13	51.00	\$6.63	
Po Box 14186		Citywide Street Lighting	0.66	102.50	\$67.65	
St Paul MN 55114-0186					<u>\$117.33</u>	

**\*957 CROMWELL AVE**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$117.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$117.33</b>

Amy L Swenson	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	<b>29-29-23-24-0096</b>
Ivan J Swenson	LOT 1 BLK 76	Alley Sweeping	0.13	50.00	\$6.50	
958 Cromwell Ave		Citywide Street Lighting	0.66	110.00	\$72.60	
St Paul MN 55114-1123					<u>\$125.30</u>	

**\*958 CROMWELL AVE**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$125.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$125.30</b>

Marcus H Nymon	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	<b>29-29-23-24-0043</b>
969 Cromwell Ave	LOT 21 BLK 64	Alley Sweeping	0.13	67.00	\$8.71	
St Paul MN 55114-1122		Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$68.11</u>	

**\*969 CROMWELL AVE**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$68.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$68.11</b>

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>
Amie Michelle Norden 974 Cromwell Ave St Paul MN 55108-1137 <b>*974 CROMWELL AVE</b>	ST. ANTHONY PARK, MINNESOTA LOT 13 BLK 65	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	<b>29-29-23-24-0058</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	58.00	\$38.28	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$67.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$67.84</b>

Caryl Ogletree Horn 6055 Old Providence Rd Charlotte NC 28226-6809 <b>*975 CROMWELL AVE</b>	ST. ANTHONY PARK, MINNESOTA LOT 22 BLK 64	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	<b>29-29-23-24-0042</b>
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	58.00	\$38.28	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$71.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$71.74</b>

Jesse G Gritche 981 Cromwell Ave St Paul MN 55114-1122 <b>*981 CROMWELL AVE</b>	ST. ANTHONY PARK, MINNESOTA S 42 FT OF LOT 23 BLK 64	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	<b>29-29-23-24-0041</b>
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	42.00	\$27.72	

\*Ward: 4  
\*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
<b>Payoff Amount:</b>	<b>\$50.82</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Saliture	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	<b>29-29-23-24-0057</b>
Maria J P Saliture	LOT 12 BLK 65	Alley Sweeping	0.13	40.00	\$5.20	
982 Cromwell Ave		Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55114-1137					<u>\$67.84</u>	

**\*982 CROMWELL AVE**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$67.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$67.84</b>

Thomas J Saliture	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	<b>29-29-23-24-0040</b>
Maria J Saliture	S 42 FT LOT 23 AND EX N 42 FT LOT 24	Alley Sweeping	0.13	50.00	\$6.50	
982 Cromwell Ave	BLK 64	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55114-1137					<u>\$51.86</u>	

**\*985 CROMWELL AVE**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$51.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$51.86</b>

Duan Q Trinh	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	<b>29-29-23-24-0038</b>
4376 Vivian Ave	LOT 25 BLK 64	Alley Sweeping	0.13	70.00	\$9.10	
St Paul MN 55126-2227		Citywide Street Lighting	0.66	58.00	\$38.28	
					<u>\$71.74</u>	

**\*995 CROMWELL AVE**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$71.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$71.74</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen J Krueger 999 Cromwell Ave St Paul MN 55114-1122	ST. ANTHONY PARK, MINNESOTA LOT 26 BLK 64	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	<b>29-29-23-24-0037</b>
		Alley Sweeping	0.13	67.00	\$8.71	
		Citywide Street Lighting	0.66	53.00	\$34.98	
					<b>\$65.95</b>	

**\*999 CROMWELL AVE**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$65.95
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$65.95</b>

Berber Properties Llc 725 Curfew St St Paul MN 55114-1046	N ½ VAC MYRTLE AVE ACCRUING AND LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	<b>29-29-23-33-0280</b>
		Citywide Street Lighting	0.66	83.00	\$54.78	

**\*725 CURFEW ST**

\*Ward: 4

\*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
<b>Payoff Amount:</b>	<b>\$89.64</b>

George T Streadwick Trustee 739 Curfew St St Paul MN 55114-1046	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-23-33-0030</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	

**\*739 CURFEW ST**

\*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
<b>Payoff Amount:</b>	<b>\$54.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph C Bergquist 746 Curfew St St Paul MN 55114-1045 <b>*746 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2019	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-23-33-0042</b>
		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
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Admark Llc Po Box 193 Excelsior MN 55331-0193 <b>*751 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2019	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. N 40 FT OF LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-23-33-0028</b>
		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
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Christilyn A Williams 755 Curfew St St Paul MN 55114-1046 <b>*755 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2019	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-23-33-0027</b>
		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
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gene Olson 756 Curfew St Apt 2 St Paul MN 55114-1091 <b>*756 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2019	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-23-33-0040</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$54.00</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

William Ingram 759 Curfew St St Paul MN 55114-1046 <b>*759 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2019	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. SUBJ TO ESMTS; LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-23-33-0026</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$54.00</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Gene Olson 756 Curfew St Apt 2 St Paul MN 55114-1091 <b>*760 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2019	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-23-33-0039</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$54.00</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alan Hupp 10431 Homeward Hills Rd Eden Prairie MN 55347-0685	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. SUBJ TO ESMTS; LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-23-33-0025
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

**\*765 CURFEW ST**

\*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
<b>Payoff Amount:</b>	<b>\$54.00</b>

Gene Olson 756 Curfew St Apt 2 St Paul MN 55114-1091	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. WITH ESMTS THE S 39 5/10 FT OF LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-23-33-0038
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

**\*766 CURFEW 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
<b>Payoff Amount:</b>	<b>\$43.20</b>

Marvin Gurewitz 7485 Ridgeway Rd Mpls MN 55426-1585	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. WITH ESMTS THE S 14 FT OF LOT 2 AND N 10 45/100 FT OF LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	29-29-23-33-0037
		Citywide Street Lighting	0.66	24.00	\$15.84	
					\$25.92	

**\*770 CURFEW ST**

\*Ward: 4

\*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
<b>Payoff Amount:</b>	<b>\$25.92</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John P Kinder 1341 Birch Park Rd Houlton WI 54082-2413 <b>*771 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2019	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-23-33-0024</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$54.00</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Adam Schenk 772 Curfew St St Paul MN 55114-1045 <b>*772 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2019	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. WITH ESMTS THE N 35 95/100 FT OF LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	<b>29-29-23-33-0036</b>
		Citywide Street Lighting	0.66	36.00	\$23.76	
					<b>\$38.88</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$38.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$38.88</b>

Christopher M Rupp Britta J Rupp 141 Melbourne Ave Se Minneapolis MN 55414-3515 <b>*776 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2019	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. SUBJ TO ESMT; LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>29-29-23-33-0035</b>
		Citywide Street Lighting	0.66	41.00	\$27.06	
					<b>\$44.28</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.28</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Midway University Llc C O Wellington Management 1625 Energy Pk Dr Ste 100 St Paul MN 55108-2703	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ESMTS THE FOL; EX S 12 FT, LOT 15; & ALL OF LOTS 16 THRU LOT 23 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	438.00 438.00	\$446.76 \$289.08 <u>\$735.84</u>	<b>29-29-23-33-0017</b>
		*** Owner and Taxpayer ***				
				Total Assessment:		\$735.84
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$735.84</b>
Benjamin Angstman 998 Desoto St St Paul MN 55130-3937	FAIRVIEW ADDITION LOT 12 BLK 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 <u>\$48.40</u>	<b>29-29-22-24-0139</b>
		*** Owner and Taxpayer ***				
				Total Assessment:		\$48.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$48.40</b>
Avis E Tuttle Trustee 1027 Desoto St St Paul MN 55130-3844	HEDBERG-HUNDT ADDITION LOT 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	83.50 55.00 83.50	\$35.07 \$7.15 \$55.11 <u>\$97.33</u>	<b>29-29-22-23-0079</b>
		*** Owner and Taxpayer ***				
				Total Assessment:		\$97.33
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$97.33</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Otimio P Vasquez	HEDBERG-HUNDT ADDITION S 20 FT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>29-29-22-23-0080</b>
1031 Desoto St	OF LOT 3 AND ALL OF LOT 2	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55130-3844		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

**\*1031 DESOTO ST**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$72.60</b>

Ryan L Bauer	FAIRVIEW ADDITION LOT 12 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-24-0052</b>
2118 Bradley St		Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55117-2136		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1032 DESOTO 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Carrie K Bauer	HEDBERG-HUNDT ADDITION LOT 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-23-0082</b>
1041 Desoto St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3844		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1041 DESOTO 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tanveer Ashraf 1582 Reaney Ave St Paul MN 55106-4225	HEDBERG-HUNDT ADDITION LOT 6	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	<b>29-29-22-23-0083</b>
		Alley Sweeping	0.13	55.00	\$7.15	
		Citywide Street Lighting	0.66	85.00	\$56.10	
					<u>\$98.95</u>	
<b>*1047 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$98.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$98.95</b>	

Mark Philbrook 1057 Desoto St St Paul MN 55130-3846	GODFREY'S RE. ALL OF VAC ALLEY ADJ AND LOT 7	Street Sweeping - Residential Stree	0.42	93.00	\$39.06	<b>29-29-22-23-0170</b>
		Citywide Street Lighting	0.66	93.00	\$61.38	
					<u>\$100.44</u>	
<b>*1053 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$100.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.44</b>	

Rubia E Villalobos 1054 Desoto St St Paul MN 55130-3847	FAIRVIEW ADDITION LOT 14 BLK 4	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	<b>29-29-22-24-0043</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	80.50	\$53.13	
					<u>\$92.14</u>	
<b>*1054 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$92.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.14</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Philbrook 1057 Desoto St St Paul MN 55130-3846 <b>*1057 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2019	GODFREY'S RE. ALL OF VAC ALLEY & LOT 6	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	<b>29-29-22-23-0201</b>
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$41.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$41.04</b>
Rielly J Lund 1060 Desoto St St Paul MN 55101 <b>*1060 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 13 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-24-0042</b>
		Alley Sweeping	0.13	40.00	\$5.20	
					\$26.40	
					\$48.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Mai Kao Yang 1061 Desoto St St Paul MN 55130-3846 <b>*1061 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2019	GODFREY'S RE. ALL OF VAC ALLEY & LOT 5	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	<b>29-29-22-23-0202</b>
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$41.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$41.04</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Safe Home Transactions Llc 685 Burr St St Paul MN 55130-4520	FAIRVIEW ADDITION S 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>29-29-22-24-0041</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<b>\$72.60</b>	

**\*1066 DESOTO ST**

\*Ward: 5  
\*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
<b>Payoff Amount:</b>	<b>\$72.60</b>

Brittany Livaccari Timothy Livaccari 1071 Desota St St Paul MN 55130-3846	All Of Vac Alley Adj And Lots 3 And Lot 4	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	<b>29-29-22-23-0212</b>
		Citywide Street Lighting	0.66	75.00	\$49.50	
					<b>\$81.00</b>	

**\*1071 DESOTO ST**

\*Ward: 5  
\*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
<b>Payoff Amount:</b>	<b>\$81.00</b>

Amy E Rayburn 1072 Desoto St St Paul MN 55130-3847	FAIRVIEW ADDITION N 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 4	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>29-29-22-24-0040</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<b>\$72.60</b>	

**\*1072 DESOTO ST**

\*Ward: 5  
\*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
<b>Payoff Amount:</b>	<b>\$72.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Church Of St Patrick 1095 De Soto St St Paul MN 55130-3704 <b>*1085 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2019	SUBJ TO ESMT VAC CLARK ST ACCRUING AND EX PART LYING NELY OF L COM AT NE COR LOT 1 TH S ALONG E L LOT 1 DIST 85.43 FT TO POB TH S 89 DEG 29 MIN 44 SEC W 136 FT TH N 0 DEG 15 MIN 11 SEC W	Street Sweeping - Residential Stree	0.42	680.00	\$285.60	<b>29-29-22-22-0184</b>
		Citywide Street Lighting	0.66	680.00	\$448.80	
					\$734.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$734.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$734.40</b>

Church Of St Patrick 1095 De Soto St St Paul MN 55130-3704 <b>*1085 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2019	PART LYING NELY OF L COM AT NE COR LOT 1 TH S ALONG E L LOT 1 DIST 85.43 FT TO POB TH S 89 DEG 29 MIN 44 SEC W 136 FT TH N 0 DEG 15 MIN 11 SEC W 84.36 FT TO N L BLK 17 AND THERE TERM	Street Sweeping - Residential Stree	0.42	221.00	\$92.82	<b>29-29-22-22-0185</b>
		Citywide Street Lighting	0.66	221.00	\$145.86	
					\$238.68	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$238.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$238.68</b>

Thomas P Kennicutt 1128 Desoto St St Paul MN 55130-3706 <b>*1128 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 43 93/100 FT OF LOT 4 BLK 9	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	<b>29-29-22-21-0116</b>
		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
					<b>Payoff Amount:</b>	<b>\$47.52</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paw Pa Thaw Nay Lin 1176 Desoto St St Paul MN 55103-3635	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 52 65/100 FT OF LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	92.00 92.00	\$38.64 \$60.72	<b>29-29-22-21-0042</b>
					<b>\$99.36</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$99.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$99.36</b>

Leeroy Rousseau Valery Rousseau 1182 Desoto St St Paul MN 55130-3635	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX N 26 FT AND EX S 52 65/100 FT LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	53.00 53.00	\$22.26 \$34.98	<b>29-29-22-21-0043</b>
					<b>\$57.24</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$57.24</b>

Jeffery M Christensen 1190 Desoto St St Paul MN 55130-3635	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 53 FT OF S 80 FT OF LOT 4 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	53.00 53.00	\$22.26 \$34.98	<b>29-29-22-21-0045</b>
					<b>\$57.24</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$57.24</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ccf2 Llc 7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160 <b>*724 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA S 2 FT OF LOT 27 AND ALL OF LOT 30 BLK 13	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	<b>29-29-22-34-0043</b>
		Alley Sweeping	0.13	36.00	\$4.68	
		Citywide Street Lighting	0.66	74.00	\$48.84	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.60</b>	
Pang Foua Fang 7991 Drake Bay Woodbury MN 55125-1577 <b>*726 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA N 38 FT OF LOT 27 BLK 13	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	<b>29-29-22-34-0044</b>
		Alley Sweeping	0.13	36.00	\$4.68	
		Citywide Street Lighting	0.66	35.00	\$23.10	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.48</b>	
V H Holdings Llc 2599 Cleveland Ave N Unit 200 Roseville MN 55113-1354 <b>*730 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 26 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-34-0045</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

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>
Meghan D Cody 737 Desoto St St Paul MN 55130-4214 <b>*737 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 21 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-33-0092</b>
		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
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Chong Ka Her 750 Desoto St St Paul MN 55130-4215 <b>*748 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA S 5 FT OF LOT 15 AND ALL OF LOT 18 BLK 13	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>29-29-22-34-0048</b>
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
				<u>\$54.45</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.45</b>
Marlene Thilgen 756 Desoto St St Paul MN 55130-4215 <b>*756 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 14 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-34-0050</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

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

Barbara J Martinez 759 Desoto St St Paul MN 55130-4214 <b>*759 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 13 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-33-0048</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$43.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Jessica G Froelke 8117 Darcy Ln Inver Grove Heights MN 55076-3832 <b>*760 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 11 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-34-0051</b>
		Alley Sweeping	0.13	40.00	\$5.20	
					<b>\$26.40</b>	
					<b>\$48.40</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>

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>
Alvin Hanson	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 8 AND LOT 9 BLK 12	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>29-29-22-33-0046</b>
Bonnie Hanson		Citywide Street Lighting	0.66	80.00	\$52.80	
745 Desoto St St Paul MN 55130-4214					<u>\$86.40</u>	
<b>*761 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment: \$86.40	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$86.40</b>	

City Of St Paul	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 14 & LOT 5 BLK 12	Street Sweeping - Residential Stree	0.42	112.00	\$47.04	<b>29-29-22-33-0045</b>
25 4th St W Rm 1000 St Paul MN 55102-1692		Citywide Street Lighting	0.66	112.00	\$73.92	
					<u>\$120.96</u>	
<b>*775 DESOTO ST</b>		*** Owner and Taxpayer ***				<b>***EXEMPT***</b>
*Ward: 5					Total Assessment: \$120.96	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$120.96</b>	

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 <b>*776 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 1 THRU LOT 4 BLK 13	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	<b>29-29-22-34-0031</b>
		Street Sweeping - Residential Stree	0.42	324.00	\$136.08	
		Alley Sweeping	0.13	160.00	\$20.80	
		Citywide Street Lighting	0.66	404.00	\$266.64	
*** Taxpayer and 3rd Party ***						

Total Assessment:	\$505.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$505.12</b>

Midwest Auto Connection Llc Attn Jeff Richter 1006 26th Ave Ne Minneapolis MN 55418-2907 <b>*776 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 1 THRU LOT 4 BLK 13	*** Owner ***				<b>29-29-22-34-0031</b>										
<table border="1"> <tr> <td>Total Assessment:</td> <td>\$505.12</td> </tr> <tr> <td>This Payment:</td> <td>\$0.00</td> </tr> <tr> <td>Current Year Principal:</td> <td>\$0.00</td> </tr> <tr> <td>Current Year Interest:</td> <td>\$0.00</td> </tr> <tr> <td><b>Payoff Amount:</b></td> <td><b>\$505.12</b></td> </tr> </table>							Total Assessment:	\$505.12	This Payment:	\$0.00	Current Year Principal:	\$0.00	Current Year Interest:	\$0.00	<b>Payoff Amount:</b>	<b>\$505.12</b>
Total Assessment:	\$505.12															
This Payment:	\$0.00															
Current Year Principal:	\$0.00															
Current Year Interest:	\$0.00															
<b>Payoff Amount:</b>	<b>\$505.12</b>															

Ly Moua Tia Xiong 846 Desoto St St Paul MN 55130-4217 <b>*846 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 5 AND LOT 6 BLK 4	Street Sweeping - Residential Stree	0.42	111.50	\$46.83	<b>29-29-22-31-0079</b>										
		Citywide Street Lighting	0.66	111.50	\$73.59											
							<u>\$120.42</u>									
		*** Owner and Taxpayer ***														
		<table border="1"> <tr> <td>Total Assessment:</td> <td>\$120.42</td> </tr> <tr> <td>This Payment:</td> <td>\$0.00</td> </tr> <tr> <td>Current Year Principal:</td> <td>\$0.00</td> </tr> <tr> <td>Current Year Interest:</td> <td>\$0.00</td> </tr> <tr> <td><b>Payoff Amount:</b></td> <td><b>\$120.42</b></td> </tr> </table>							Total Assessment:	\$120.42	This Payment:	\$0.00	Current Year Principal:	\$0.00	Current Year Interest:	\$0.00
Total Assessment:	\$120.42															
This Payment:	\$0.00															
Current Year Principal:	\$0.00															
Current Year Interest:	\$0.00															
<b>Payoff Amount:</b>	<b>\$120.42</b>															



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Nong Lee	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	29-29-22-32-0197
Bao Thao	ST. PAUL THE S 35 FT OF LOT 23 BLK 5	Citywide Street Lighting	0.66	35.00	\$23.10	
861 Desoto St					<u>\$37.80</u>	
St Paul MN 55130-4233		*** Owner and Taxpayer ***				
<b>*861 DESOTO ST</b>						
*Ward: 5					Total Assessment:	\$37.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$37.80</b>

Hmong Construction & Remodeling Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	29-29-22-31-0082
1088 Payne Ave	ST. PAUL LOTS 9 & LOT 10 BLK 4	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55130-3739					<u>\$108.00</u>	
<b>*864 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$108.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$108.00</b>

Dms Home Investors Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-32-0196
C/O Dominic Mackenroth	ST. PAUL SUBJ TO ESMT; EX THE N 25 FT OF LOT 22 AND EX S 35 FT OF LOT 23 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
Po Box 6931					<u>\$43.20</u>	
St Paul MN 55106-0931		*** Owner and Taxpayer ***				
<b>*867 DESOTO ST</b>					Total Assessment:	\$43.20
*Ward: 5					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jill Cegla 869 Desoto St St Paul MN 55130-4233 <b>*869 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL SUBJ TO ESMT THE N 25 FT OF LOT 22 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	25.00 25.00	\$10.50 \$16.50 <u>\$27.00</u>	<b>29-29-22-32-0047</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$27.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$27.00</b>

Allure Investments Llc 6354 Willow Ln Minneapolis MN 55430-1905 <b>*873 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 21 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	<b>29-29-22-32-0046</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Paul Noel Juaire Paula K Juaire 877 Desoto St St Paul MN 55130-4233 <b>*877 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 20 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	<b>29-29-22-32-0045</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bernadine Burns 881 Desoto St St Paul MN 55130-4233	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 19 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-32-0044</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
<b>*881 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*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
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Mai Yia Vang 762 Jessie St St Paul MN 55130-4121	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 11 12 AND LOT 13 BLK 4	Street Sweeping - Residential Stree	0.42	150.00	\$63.00	<b>29-29-22-31-0083</b>
		Citywide Street Lighting	0.66	150.00	\$99.00	
					<u>\$162.00</u>	
<b>*888 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$162.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$162.00</b>

Thi En Do Xuan Loc Do 889 Desoto St St Paul MN 55130-4233	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 18 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-32-0043</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
<b>*889 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*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
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Merga Sado Hinika 2221 Albert St N Unit 104 Roseville MN 55113-4208	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 16 BLK 5	Street Sweeping - Residential Stree	0.42	182.00	\$76.44	<b>29-29-22-32-0041</b> ***EXEMPT***
		Citywide Street Lighting	0.66	182.00	\$120.12	
					<u>\$196.56</u>	
<b>*895 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$196.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$196.56</b>

Pang Mang Thao Doua Vang Thao 1390 Reaney Ave St Paul MN 55106-4109	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 15 BLK 4	Street Sweeping - Residential Stree	0.42	182.00	\$76.44	<b>29-29-22-31-0085</b>
		Citywide Street Lighting	0.66	182.00	\$120.12	
					<u>\$196.56</u>	
<b>*900 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$196.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$196.56</b>

Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 24 BLK 9	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	<b>29-29-22-31-0074</b>
		Citywide Street Lighting	0.66	91.00	\$60.06	
					<u>\$98.28</u>	
<b>*906 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$98.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$98.28</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX W 37 FT AND EX N 45 FT LOTS 1 2 AND LOT 3 BLK 8	Street Sweeping - Residential Stree	0.42	92.50	\$38.85	<b>29-29-22-32-0001</b>
		Citywide Street Lighting	0.66	92.50	\$61.05	
					<b>\$99.90</b>	

**\*909 DESOTO ST**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$99.90</b>

Beverly Taylor 913 Desoto St St Paul MN 55130-4014	EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 45 FT OF LOTS 1 2 AND 3 EX W 37 FT OF SD LOT 3 BLK 8	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>29-29-22-32-0002</b>
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<b>\$48.60</b>	

**\*913 DESOTO ST**

\*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
<b>Payoff Amount:</b>	<b>\$48.60</b>

Angela Denise Hardy 917 Desoto St St Paul MN 55130	EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 1/2 OF LOT 24 BLK 8	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	<b>29-29-22-32-0026</b>
		Citywide Street Lighting	0.66	25.00	\$16.50	
					<b>\$27.00</b>	

**\*917 DESOTO ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$27.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$27.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dwight C Larson 6317 Parnell Ave Minneapolis MN 55435-1511	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 21 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-31-0071
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	

**\*918 DESOTO ST**

\*Ward: 5  
\*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
<b>Payoff Amount:</b>	<b>\$54.00</b>

Joseph P Fierro Kay Fierro 1306 4th St E St Paul MN 55106-5312	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 22 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-32-0023
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	

**\*927 DESOTO ST**

\*Ward: 5  
\*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
<b>Payoff Amount:</b>	<b>\$54.00</b>

Julieann Marie Lane Gary William Lane 808 4th St Saint Paul Park MN 55071-1829	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 19 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-31-0069
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	

**\*930 DESOTO ST**

\*Ward: 5  
\*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
<b>Payoff Amount:</b>	<b>\$54.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sawin Heng 935 Desoto St St Paul MN 55130-4014 <b>*935 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 21 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-32-0022</b>
		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
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Soua Xiong 731 Hoyt Ave E St Paul MN 55106-1007 <b>*939 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 20 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-32-0021</b>
		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
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Kayoua Yang 940 Desoto St St Paul MN 55130-4015 <b>*940 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 17 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-31-0067</b>
		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
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Orlando Edwards Jr 403 2nd St Nw Saint Michael MN 55376-9281	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 19 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-32-0020</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$54.00</b>	

**\*943 DESOTO ST**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$54.00</b>

Jennifer L Gants-Moen 944 Desoto St St Paul MN 55130-4015	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 16 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-31-0066</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$54.00</b>	

**\*944 DESOTO ST**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$54.00</b>

Provest 2380 Wycliff St Ste 200 St Paul MN 55114-1257	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 18 BLK 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-32-0019</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$54.00</b>	

**\*947 DESOTO ST**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$54.00</b>

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>
Sean Vang 9200 Harkness Ave S Cottage Grove MN 55016-3820	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 15 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	<b>29-29-22-31-0065</b>
					<u>\$54.00</u>	
<b>*950 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>
<hr/>						
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 17 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	<b>29-29-22-32-0018</b>
					<u>\$54.00</u>	
<b>*951 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>
<hr/>						
Theodore M Lyons Pauline M Lyons 976 Desoto St St Paul MN 55130-3907	FAIRVIEW ADDITION LOT 11 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	<b>29-29-22-24-0152</b>
					<u>\$48.40</u>	
<b>*976 DESOTO ST</b>		*** 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
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 <b>*978 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 10 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-24-0151</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Jacob W Angstman Benjamin E Angstman 998 Desoto St St Paul MN 55130-3937 <b>*998 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 13 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-24-0140</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Lawrence A Moody 1010 Edgerton St St Paul MN 55130-3908 <b>*1010 EDGERTON ST</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 25 FT OF LOTS 14 AND LOT 15 BLK 15	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>29-29-22-13-0149</b>
		Alley Sweeping	0.13	74.00	\$9.62	
		Citywide Street Lighting	0.66	25.00	\$16.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.62</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Toufue Moua	FAIRVIEW ADDITION LOT 6 BLK 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-24-0098</b>
1015 Edgerton St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3939		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$72.40</b>	

**\*1015 EDGERTON ST**

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Eng Tat Ng	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 37 1/2 FT OF S 100 FT OF LOTS 14 AND LOT 15 BLK 15	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	<b>29-29-22-13-0147</b>
Siti Shariff		Citywide Street Lighting	0.66	38.00	\$25.08	
3446 Queen Ave N					<b>\$63.84</b>	

Minneapolis MN 55412-2348

**\*1016 EDGERTON ST**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$63.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$63.84</b>

Toua Xiong	FAIRVIEW ADDITION LOT 1 BLK 8	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	<b>29-29-22-24-0077</b>
C/O Brenda Yang Xiong		Street Sweeping - Residential Stree	0.42	60.50	\$25.41	
1089 Albemarle St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5102		Citywide Street Lighting	0.66	80.50	\$53.13	
					<b>\$104.14</b>	

**\*1023 EDGERTON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$104.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$104.14</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ccf2 Llc 7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160 <b>*1028 EDGERTON ST</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX E 2 FT THE S 72 FT OF LOT 16 AND LOT 17 BLK 6	Street Sweeping - Commercial/Art	1.02	36.00	\$36.72	<b>29-29-22-13-0076</b>
		Street Sweeping - Residential Stree	0.42	36.00	\$15.12	
		Citywide Street Lighting	0.66	72.00	\$47.52	
					<b>\$99.36</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.36</b>	
Annette L Okeefe Robert J Okeefe 1032 Edgerton St St Paul MN 55130-3861 <b>*1032 EDGERTON ST</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX S 72 FT AND EX E 2 FT LOTS 16 AND LOT 17 BLK 6	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	<b>29-29-22-13-0075</b>
		Alley Sweeping	0.13	74.00	\$9.62	
		Citywide Street Lighting	0.66	53.00	\$34.98	
					<b>\$98.66</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$98.66</b>	
Sara Chang Sia Chang 1039 Edgerton St St Paul MN 55130-3860 <b>*1039 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 4 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-24-0080</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$72.40</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	

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>
Wang Ye Vang	FAIRVIEW ADDITION LOT 6 BLK 8 1045 Edgerton St St Paul MN 55130-3860	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-24-0082</b>
Vang Lor		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
<b>*1045 EDGERTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	
Lk Equity Services Llc	FAIRVIEW ADDITION LOT 1 BLK 1 1527 Meadow View Ct Lino Lakes MN 55038-3330	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	<b>29-29-22-24-0001</b>
Co Long Yang		Street Sweeping - Residential Stree	0.42	60.50	\$25.41	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	80.50	\$53.13	
				<u>\$104.14</u>		
<b>*1053 EDGERTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$104.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.14</b>	
Patricia M Bailkey	FAIRVIEW ADDITION LOT 2 BLK 1 1057 Edgerton Street St Paul MN 55130-3859	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-24-0002</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
<b>*1057 EDGERTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.40</b>	

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>
Nao L Thao	FAIRVIEW ADDITION LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-24-0003</b>
1061 Edgerton St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3859		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
<b>*1061 EDGERTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.40</b>
<hr/>						
Patricia A Denny	FAIRVIEW ADDITION LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-24-0004</b>
1067 Edgerton St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3859		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
<b>*1067 EDGERTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.40</b>
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Neng Moua	FAIRVIEW ADDITION S 10 FT OF LOT 6 AND ALL OF LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>29-29-22-24-0005</b>
1071 Edgerton St		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55130-3859		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	
<b>*1071 EDGERTON ST</b>		*** 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
					<b>Payoff Amount:</b>	<b>\$90.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juan Carlos Canales Tula	FAIRVIEW ADDITION N 30 FT OF LOT	Street Sweeping - Commercial/Art	1.02	30.50	\$31.11	<b>29-29-22-24-0006</b>
1077 Edgerton St	6 AND ALL OF LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	60.50	\$25.41	
St Paul MN 55101-3859		Alley Sweeping	0.13	61.00	\$7.93	
<b>*1077 EDGERTON ST</b>		Citywide Street Lighting	0.66	91.00	\$60.06	
*Ward: 5					<b>\$124.51</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$124.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$124.51</b>

Mallory Derrick	J. M. WARNER'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	<b>29-29-22-12-0195</b>
James Derrick	PAUL, MINN. LOT 12	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
1084 Edgerton St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3749		Citywide Street Lighting	0.66	75.00	\$49.50	
<b>*1084 EDGERTON ST</b>					<b>\$98.20</b>	
*Ward: 6		*** Owner and Taxpayer ***				

Total Assessment:	\$98.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$98.20</b>

Nickolas J Conrad	LANBERGS RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	<b>29-29-22-21-0144</b>
16105 Ravena Trl	BLK 13 BEAUPRE & KELLY'S	Alley Sweeping	0.13	37.00	\$4.81	
Hastings MN 55033-9674	ADDITION LOT 2	Citywide Street Lighting	0.66	37.00	\$24.42	
<b>*1087 EDGERTON ST</b>					<b>\$66.97</b>	
*Ward: 5		*** Owner and Taxpayer ***				

Total Assessment:	\$66.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$66.97</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James D Bucher Kenneth D Bucher 1076 Edgewater Ave Shoreview MN 55126-8120 <b>*1088 EDGERTON ST</b> *Ward: 6 *Pending as of: 8/21/2019	J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 11	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	37.00 37.00 37.00	\$37.74 \$4.81 \$24.42	<b>29-29-22-12-0194</b>
					<b>\$66.97</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.97
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.97</b>
Chai Xiong 1093 Edgerton St St Paul MN 55130-3750 <b>*1093 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2019	LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION LOT 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	37.00 37.00 37.00	\$37.74 \$4.81 \$24.42	<b>29-29-22-21-0145</b>
					<b>\$66.97</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.97
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.97</b>
Jack Froelke 1097 Edgerton St St Paul MN 55130-3750 <b>*1097 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2019	LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION LOT 4 AND S 13 FT OF LOT 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	<b>29-29-22-21-0146</b>
					<b>\$90.50</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 <b>*1104 EDGERTON ST</b> *Ward: 6 *Pending as of: 8/21/2019	J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 7	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	<b>29-29-22-12-0191</b>
		Alley Sweeping	0.13	37.00	\$4.81	
		Citywide Street Lighting	0.66	37.00	\$24.42	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.97</b>	
Salena Mulet 1105 Edgerton St St Paul MN 55130-3750 <b>*1105 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2019	LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION EX S 13 FT LOT 5 AND S 26 FT OF LOT 6	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>29-29-22-21-0147</b>
		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	
		<b>Payoff Amount:</b>			<b>\$90.50</b>	
Jay Reiling Po Box 270931 St Paul MN 55127-0931 <b>*1107 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2019	LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION N 11 FT OF LOT 6 AND ALL OF LOT 7	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	<b>29-29-22-21-0148</b>
		Street Sweeping - Residential Stree	0.42	60.50	\$25.41	
		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	84.50	\$55.77	
				<b>\$111.90</b>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$111.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$111.90</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Andrew Martin 1114 Edgerton St St Paul MN 55130-3708 <b>*1114 EDGERTON ST</b> *Ward: 6 *Pending as of: 8/21/2019	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOT 15 BLK 2	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	<b>29-29-22-12-0161</b>	
		Street Sweeping - Residential Stree	0.42	55.00	\$23.10		
		Alley Sweeping	0.13	38.00	\$4.94		
		Citywide Street Lighting	0.66	74.00	\$48.84		
					<u>\$96.26</u>		
		*** Owner and Taxpayer ***					

Total Assessment:	\$96.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$96.26</b>

Wamoua Lee Sheng H Lee 778 Viking Dr E St Paul MN 55117-1666 <b>*1126 EDGERTON ST</b> *Ward: 6 *Pending as of: 8/21/2019	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOTS 12 AND LOT 13 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>29-29-22-12-0159</b>	
		Alley Sweeping	0.13	50.00	\$6.50		
		Citywide Street Lighting	0.66	50.00	\$33.00		
					<u>\$90.50</u>		
		*** Owner and Taxpayer ***					

Total Assessment:	\$90.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$90.50</b>

Timothy B Grube 1129 Edgerton St St Paul MN 55130-3707 <b>*1129 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 3 BLK 12	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	<b>29-29-22-21-0085</b>	
		Citywide Street Lighting	0.66	44.00	\$29.04		
					<u>\$73.92</u>		
		*** Owner and Taxpayer ***					

Total Assessment:	\$73.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$73.92</b>

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>
Dale R Mackereth Anne H Mackereth 1135 Edgerton St St Paul MN 55130-3707	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. W 16 FT OF LOT 1 AND ALL OF LOT 2 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	44.00 44.00	\$44.88 \$29.04	<b>29-29-22-21-0084</b>
*** Owner and Taxpayer ***					<u>\$73.92</u>	
<b>*1135 EDGERTON ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$73.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$73.92</b>
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Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411	LOT 6 THRU LOT 8 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	37.50 55.00 75.00 92.50	\$38.25 \$23.10 \$9.75 \$61.05	<b>29-29-22-12-0230</b>
					<u>\$132.15</u>	
<b>*1136 EDGERTON ST</b>						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$132.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$132.15</b>
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Keith R Kaehler Deborah A Kaehler Po Box 6504 St Paul MN 55106-6504	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX W 16 FT LOT 1 BLK 12	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	21.50 57.50 79.00	\$21.93 \$24.15 \$52.14	<b>29-29-22-21-0083</b>
					<u>\$98.22</u>	
<b>*1137 EDGERTON ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$98.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$98.22</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa Her 6006 Pearson Dr Brooklyn Center MN 55429-2412 <b>*1142 EDGERTON ST</b> *Ward: 6 *Pending as of: 8/21/2019	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	<b>29-29-22-12-0131</b>
		Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	74.00	\$48.84	
*** Owner and Taxpayer ***						

Total Assessment:	\$96.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$96.26</b>

Chi Nguyen 1098 Arcade St St Paul MN 55106-2602 <b>*1145 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ALLEY AND ESMTS THE S 16 FT OF LOT 5 AND N 14 FT OF LOT 6 BLK 5	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	<b>29-29-22-21-0076</b>	
		Alley Sweeping	0.13	30.00	\$3.90		
		Citywide Street Lighting	0.66	30.00	\$19.80		
							<b>\$54.30</b>
		*** Owner and Taxpayer ***					

Total Assessment:	\$54.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.30</b>

Scott D Anderson 1149 Edgerton St St Paul MN 55130-3606 <b>*1149 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX ALLEY N 28 FT OF LOT 5 BLK 5	Street Sweeping - Commercial/Art	1.02	28.00	\$28.56	<b>29-29-22-21-0075</b>	
		Alley Sweeping	0.13	28.00	\$3.64		
		Citywide Street Lighting	0.66	28.00	\$18.48		
							<b>\$50.68</b>
		*** Owner and Taxpayer ***					

Total Assessment:	\$50.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$50.68</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hiwot Zemikacl	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>29-29-22-12-0129</b>
Matyas Degaga	PAUL LOTS 12 & LOT 13 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1150 Edgerton St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-3607					<u>\$90.50</u>	
<b>*1150 EDGERTON ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$90.50</b>	
James Hubert Underwood	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	<b>29-29-22-21-0073</b>
Karen Leigh Underwood	SAINT PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	0.13	44.00	\$5.72	
1159 Edgerton St	ALLEY LOT 3 BLK 5	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55130-3606					<u>\$79.64</u>	
<b>*1159 EDGERTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$79.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$79.64</b>	
Xia Yang	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	<b>29-29-22-21-0072</b>
751 Hoyt Ave E	SAINT PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55106-1009	ALLEY LOT 2 BLK 5	Citywide Street Lighting	0.66	44.00	\$29.04	
					<u>\$79.64</u>	
<b>*1163 EDGERTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$79.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$79.64</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott Cumming 730 N 4th St Unit 401 Minneapolis MN 55401-1985 <b>*1173 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 33 FT OF LOT 6 BLK 4	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	<b>29-29-22-21-0009</b>
		Street Sweeping - Residential Stree	0.42	65.50	\$27.51	
		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$98.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$98.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$98.46</b>

Kingsley Chigbu 1181 Edgerton St St Paul MN 55130-3636 <b>*1181 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 11 FT OF LOT 4 & N 22 FT OF LOT 5 BLK 4	Street Sweeping - Commercial/Art	1.02	33.00	\$33.66	<b>29-29-22-21-0157</b>
		Citywide Street Lighting	0.66	33.00	\$21.78	
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$55.44</b>

Janet M Eldred 620 S 5th Ave Virginia MN 55792-2738 <b>*1188 EDGERTON ST</b> *Ward: 6 *Pending as of: 8/21/2019	J. M. WARNER'S 2ND ADDITION TO ST. PAUL, MINN. LOTS 9 & LOT 10	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	<b>29-29-22-12-0101</b>
		Alley Sweeping	0.13	66.00	\$8.58	
		Citywide Street Lighting	0.66	66.00	\$43.56	
					\$119.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$119.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$119.46</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynda Peterson 1192 Edgerton St St Paul MN 55130-3637	J. M. WARNER'S 2ND ADDITION TO ST. PAUL, MINN. LOT 8	Street Sweeping - Commercial/Art	1.02	33.00	\$33.66	<b>29-29-22-12-0100</b>
		Alley Sweeping	0.13	33.00	\$4.29	
		Citywide Street Lighting	0.66	33.00	\$21.78	
					<b>\$59.73</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$59.73</b>

Xa Lee 1195 Edgerton St St Paul MN 55130-3636	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.02	98.00	\$99.96	<b>29-29-22-21-0001</b>
		Citywide Street Lighting	0.66	98.00	\$64.68	
					<b>\$164.64</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$164.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$164.64</b>

David S Hartman 784 Cottage Ave E St Paul MN 55106-1711	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 28 BLK 16	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-34-0111</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$72.40</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.40</b>

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amar Pulchan 4414 Fallgold Pky N Brooklyn Park MN 55443-1888	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 9 AND LOT 12 BLK 16	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	<b>29-29-22-34-0104</b>
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$144.80	

**\*759 EDGERTON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$144.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$144.80</b>

Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 8 BLK 16	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-34-0103</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

**\*765 EDGERTON ST**

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Jon Oulman 297 Irvine Ave St Paul MN 55102-2321	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	135.00	\$137.70	<b>29-29-22-31-0146</b>
		Street Sweeping - Residential Stree	0.42	132.00	\$55.44	
		Citywide Street Lighting	0.66	267.00	\$176.22	
					\$369.36	

**\*845 EDGERTON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$369.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$369.36</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cental States Wire Products 871 Edgerton St St Paul MN 55130-4119 <b>*871 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 25 FT OF LOT 19 AND ALL OF LOTS 20 THRU LOT 24 BLK 1	Street Sweeping - Commercial/Art	1.02	275.00	\$280.50	<b>29-29-22-31-0159</b>
		Citywide Street Lighting	0.66	275.00	\$181.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$462.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$462.00</b>
Epstein Enterprises Llc Po Box 18004 St Paul MN 55118-0004 <b>*883 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX S 25 FT LOT 19 AND ALL OF LOTS 17 AND LOT 18 BLK 1	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	<b>29-29-22-31-0158</b>
		Citywide Street Lighting	0.66	125.00	\$82.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$210.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$210.00</b>
Chris Yang 912 Edgerton St St Paul MN 55130-4016 <b>*912 EDGERTON ST</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL N 8.5 FT OF LOT 26 & ALL OF LOTS 27 & LOT 28 BLK 26	Street Sweeping - Commercial/Art	1.02	58.50	\$59.67	<b>29-29-22-42-0280</b>
		Alley Sweeping	0.13	58.50	\$7.61	
		Citywide Street Lighting	0.66	58.50	\$38.61	
				<u>\$105.89</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$105.89
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$105.89</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sean Bartholemew Tierney 963 Edgerton St St Paul MN 55130	FAIRVIEW ADDITION LOT 1 BLK 16	Street Sweeping - Commercial/Art	1.02	81.00	\$82.62	<b>29-29-22-24-0180</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$141.28	

**\*963 EDGERTON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$141.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$141.28</b>

Adam Mohamud Ifrah Nur 967 Edgerton St St Paul MN 55130-3938	FAIRVIEW ADDITION LOT 2 BLK 16	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-24-0181</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

**\*967 EDGERTON ST**

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Nou Yang 973 Edgerton St St Paul MN 55130-3938	FAIRVIEW ADDITION LOT 3 BLK 16	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-24-0182</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

**\*973 EDGERTON ST**

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

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>
Yangtze Home Llc 810 Niagara Ln N Plymouth MN 55447-4366 <b>*977 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 4 BLK 16	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	<b>29-29-22-24-0183</b>
					<b>\$72.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$72.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$72.40</b>	
Keith A Schmalzbauer Trustee Jonathan Schmalzbauer Trustee 981 Edgerton St St Paul MN 55130-3938 <b>*981 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 5 BLK 16	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	<b>29-29-22-24-0184</b>
					<b>\$72.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$72.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$72.40</b>	
Nam Bac Vu Phung Kim Do 985 Edgerton St St Paul MN 55130-3938 <b>*985 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 6 BLK 16	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	<b>29-29-22-24-0185</b>
					<b>\$72.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$72.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$72.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Corey A Tesdahl 999 Edgerton St St Paul MN 55130-3939 <b>*993 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION EX W 47 65/100 FT LOT 1 BLK 9	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	<b>29-29-22-24-0092</b>
		Street Sweeping - Residential Stree	0.42	37.00	\$15.54	
		Citywide Street Lighting	0.66	57.00	\$37.62	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$73.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$73.56</b>

Corey A Tesdahl 999 Edgerton St St Paul MN 55130-3939 <b>*999 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2019	THE W 47.65 FT OF LOT 1 BLK 9 AND ALL OF LOT 2 BLK 9	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	<b>29-29-22-24-0199</b>
		Street Sweeping - Residential Stree	0.42	24.00	\$10.08	
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	44.00	\$29.04	
					<b>\$69.92</b>	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$69.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$69.92</b>

Margaret A Virnig 2331 Ellis Ave St Paul MN 55114-1249 <b>*2331 ELLIS AVE</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY GREENS TOWNHOMES 3RD ADDITION LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	34.15	\$34.83	<b>29-29-23-42-0120</b>
		Citywide Street Lighting	0.66	34.15	\$22.54	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$57.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$57.37</b>

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>
Laurel A Spear 2341 Ellis Ave St Paul MN 55114-1249 <b>*2341 ELLIS AVE</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY GREENS TOWNHOMES 3RD ADDITION LOTS 1 & 20 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	34.15 34.15	\$34.83 \$22.54 <hr/> <hr/> \$57.37	<b>29-29-23-42-0116</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$57.37</b>	
Emerald Street Llc 1625 Energy Park Dr #100 St Paul MN 55108-2703 <b>*2555 ELLIS AVE</b> *Ward: 4 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 596 TRACT C	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.02 0.66 0.93	95.00 95.00 51.00	\$96.90 \$62.70 \$47.43 <hr/> <hr/> \$207.03	<b>29-29-23-32-0059</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$207.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$207.03</b>	
David T Ewart Claire V Thomas 2566 Ellis Ave 102 St Paul MN 55114-1446 <b>*2566 ELLIS AVE 102</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.119	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66 <hr/> <hr/> \$6.78	<b>29-29-23-33-0084</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.78</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Jed Iverson 2566 Ellis Ave Unit 104 St Paul MN 55114-1446 <b>*2566 ELLIS AVE 104</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.121	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	<b>29-29-23-33-0086</b>	
		Citywide Street Lighting	0.66	4.04	\$2.66		
					<u>\$6.78</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$6.78	
					<u>This Payment:</u>	\$0.00	
					<u>Current Year Principal:</u>	\$0.00	
					<u>Current Year Interest:</u>	\$0.00	
					<b>Payoff Amount:</b>	<b>\$6.78</b>	

Bethany Brandt-Sargent 2566 Ellis Ave Unit 108 St Paul MN 55114-1446 <b>*2566 ELLIS AVE 108</b> *Ward: 4 *Pending as of: 8/21/2019	Unit No.101	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	<b>29-29-23-33-0066</b>	
		Citywide Street Lighting	0.66	4.04	\$2.66		
					<u>\$6.78</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$6.78	
					<u>This Payment:</u>	\$0.00	
					<u>Current Year Principal:</u>	\$0.00	
					<u>Current Year Interest:</u>	\$0.00	
					<b>Payoff Amount:</b>	<b>\$6.78</b>	

Jon J Baietto 6371 Merrimac Ln N Maple Grove MN 55311-3835 <b>*2566 ELLIS AVE 110</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.103	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	<b>29-29-23-33-0068</b>	
		Citywide Street Lighting	0.66	4.04	\$2.66		
					<u>\$6.78</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$6.78	
					<u>This Payment:</u>	\$0.00	
					<u>Current Year Principal:</u>	\$0.00	
					<u>Current Year Interest:</u>	\$0.00	
					<b>Payoff Amount:</b>	<b>\$6.78</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bach Pham 2566 Ellis Ave Unit 111 St Paul MN 55114-1446 <b>*2566 ELLIS AVE 111</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.104	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66	<b>29-29-23-33-0069</b>
					<u>\$6.78</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Jennifer L Ellson 6395 Maple Dr Waconia MN 55387-9461 <b>*2566 ELLIS AVE 119</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.112	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66	<b>29-29-23-33-0077</b>
					<u>\$6.78</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Yao Chen 2566 Ellis Ave Unit 121 St Paul MN 55114-1446 <b>*2566 ELLIS AVE 121</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.114	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66	<b>29-29-23-33-0079</b>
					<u>\$6.78</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ruben Perez-Ortiz	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.115	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	<b>29-29-23-33-0080</b>
Erika Molinar		Citywide Street Lighting	0.66	4.04	\$2.66	
2566 Ellis Ave Unit 122					<u>\$6.78</u>	
St Paul MN 55114-1446		*** Owner and Taxpayer ***				
<b>*2566 ELLIS AVE 122</b>						
*Ward: 4					Total Assessment:	\$6.78
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Joshua T Howard	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.137	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	<b>29-29-23-33-0102</b>
Samantha L Howard		Citywide Street Lighting	0.66	4.04	\$2.66	
10735 54th Ave N					<u>\$6.78</u>	
Plymouth MN 55442-1920		*** Owner and Taxpayer ***				
<b>*2566 ELLIS AVE 303</b>						
*Ward: 4					Total Assessment:	\$6.78
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Jonathan Y Lee	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.126	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	<b>29-29-23-33-0091</b>
7315 Sunshine Dr		Citywide Street Lighting	0.66	4.04	\$2.66	
Eden Prairie MN 55346-2760					<u>\$6.78</u>	
<b>*2566 ELLIS AVE 307</b>		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$6.78
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Krelando Ristani Tr 2566 Ellis Ave # 309 St Paul MN 55114-1447 <b>*2566 ELLIS AVE 309</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.128	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	<b>29-29-23-33-0093</b>
		Citywide Street Lighting	0.66	4.04	\$2.66	
					\$6.78	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

John D Wizenburg 2566 Ellis Ave Unit 310 St Paul MN 55114-1447 <b>*2566 ELLIS AVE 310</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.129	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	<b>29-29-23-33-0094</b>
		Citywide Street Lighting	0.66	4.04	\$2.66	
					\$6.78	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Zafer Kilickan 2566 Ellis Ave Unit 311 St Paul MN 55114-1447 <b>*2566 ELLIS AVE 311</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.130	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	<b>29-29-23-33-0095</b>
		Citywide Street Lighting	0.66	4.04	\$2.66	
					\$6.78	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Norris Anderson 2566 Ellis Ave Unit 403 St Paul MN 55114-1086 <b>*2566 ELLIS AVE 403</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.152	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66 <u>\$6.78</u>	<b>29-29-23-33-0117</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.78</b>	

Mark W Gunstad 2566 Ellis Ave #408 St Paul MN 55114-1448 <b>*2566 ELLIS AVE 408</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.141	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66 <u>\$6.78</u>	<b>29-29-23-33-0106</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.78</b>	

Alvaro A Pineda 2566 Ellis Ave #410 St Paul MN 55114-1448 <b>*2566 ELLIS AVE 410</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.143	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66 <u>\$6.78</u>	<b>29-29-23-33-0108</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.78</b>	

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>
Fred Narthasilpa	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	<b>29-29-23-33-0112</b>
Pornpimon Narthasilpa	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
2566 Ellis Ave Unit 414	UNIT NO.147				<u>\$6.78</u>	
St Paul MN 55114-1086		*** Owner and Taxpayer ***				
<b>*2566 ELLIS AVE 414</b>						
*Ward: 4					Total Assessment:	\$6.78
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Nadine E Simonson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	<b>29-29-23-33-0113</b>
2566 Ellis Ave Unit 415	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
St Paul MN 55114-1086	UNIT NO.148				<u>\$6.78</u>	
<b>*2566 ELLIS AVE 415</b>		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$6.78
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Abdirahman Kahin	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	<b>29-29-23-33-0114</b>
2566 Ellis Ave Unit 416	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
St Paul MN 55114-1448	UNIT NO.149				<u>\$6.78</u>	
<b>*2566 ELLIS AVE 416</b>		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$6.78
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Li Li Kunyan Li 6371 Merrimac Ln N Maple Grove MN 55311-3835 <b>*820 EMERALD ST 104</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.175	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66 <u>\$6.78</u>	<b>29-29-23-33-0140</b>
			*** Owner and Taxpayer ***			
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Kamakhya Das 820 Emerald St Unit 105 St Paul MN 55114-1442 <b>*820 EMERALD ST 105</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.176	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66 <u>\$6.78</u>	<b>29-29-23-33-0141</b>
			*** Owner and Taxpayer ***			
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Lee E Stecklein 820 Emerald Ave Unit 109 St Paul MN 55114-0047 <b>*820 EMERALD ST 109</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.156	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66 <u>\$6.78</u>	<b>29-29-23-33-0121</b>
			*** Owner and Taxpayer ***			
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Ratification Date: Resolution #:

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

Garrett S Gruenke	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0126
820 Emerald St Unit 114	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
St Paul MN 55114-6800	UNIT NO.161				<u>\$6.78</u>	
<b>*820 EMERALD ST 114</b>		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$6.78
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Kristopher T Krier	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0132
820 Emerald St Unit 120	NUMBER 486 EMERALD GARDENS	Citywide Street Lighting	0.66	4.04	\$2.66	
St Paul MN 55114-1442	UNIT NO.167				<u>\$6.78</u>	
<b>*820 EMERALD ST 120</b>		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$6.78
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah A Mcgee Trust 820 Emerald St #124 St Paul MN 55114-1442 <b>*820 EMERALD ST 124</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.171	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	<b>29-29-23-33-0136</b>
		Citywide Street Lighting	0.66	4.04	\$2.66	
					\$6.78	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Lu Yuan 820 Emerald St Unit 301 St Paul MN 55114-1443 <b>*820 EMERALD ST 301</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.189	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	<b>29-29-23-33-0154</b>
		Citywide Street Lighting	0.66	4.04	\$2.66	
					\$6.78	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Ming C Yeh 1203 W Kingsley Dr Arlington Heights IL 60004-7945 <b>*820 EMERALD ST 304</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.192	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	<b>29-29-23-33-0157</b>
		Citywide Street Lighting	0.66	4.04	\$2.66	
					\$6.78	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

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 G Johnson 820 Emerald St Unit 308 St Paul MN 55114-1443 <b>*820 EMERALD ST 308</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.181	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66	<b>29-29-23-33-0146</b>
		*** Owner and Taxpayer ***				
					<u>\$6.78</u>	
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Katherine Ruether 820 Emerald St Unit 310 St Paul MN 55114-1443 <b>*820 EMERALD ST 310</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.183	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66	<b>29-29-23-33-0148</b>
		*** Owner and Taxpayer ***				
					<u>\$6.78</u>	
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Nancy G Norman 820 Emerald St Unit 412 St Paul MN 55114-1444 <b>*820 EMERALD ST 312</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.199	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66	<b>29-29-23-33-0164</b>
		*** Owner and Taxpayer ***				
					<u>\$6.78</u>	
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Ratification Date: Resolution #:

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

Karin A Pierce 820 Emerald St Unit 314 St Paul MN 55114-1443 <b>*820 EMERALD ST 314</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.186	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	<b>29-29-23-33-0151</b>
		Citywide Street Lighting	0.66	4.04	\$2.66	
					\$6.78	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Wenchen Wang 820 Emerald St Unit 402 St Paul MN 55114-1444 <b>*820 EMERALD ST 402</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.205	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	<b>29-29-23-33-0170</b>
		Citywide Street Lighting	0.66	4.04	\$2.66	
					\$6.78	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

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>
Kaarin Kratz 820 Emerald St Unit 407 St Paul MN 55114-1444 <b>*820 EMERALD ST 407</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.194	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	<b>29-29-23-33-0159</b>
		Citywide Street Lighting	0.66	4.04	\$2.66	
					\$6.78	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>
Sarah J Kottke 820 Emerald St Unit 409 St Paul MN 55114-1444 <b>*820 EMERALD ST 409</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.196	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	<b>29-29-23-33-0161</b>
		Citywide Street Lighting	0.66	4.04	\$2.66	
					\$6.78	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089 <b>*0 ENERGY PARK DR</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA SUBJ TO KASOTA AVE PART OF NE 1/4 OF NW 1/4 OF SEC 29 T 29 R 23 IN N P RY 200 FT R/W AND N OF BLK G AND IN SD ST ANTHONY PK SD BLK G	Street Sweeping - Commercial/Art	1.02	368.00	\$375.36	<b>29-29-23-21-0002</b>
		Street Sweeping - Residential Stree	0.42	320.00	\$134.40	
		Citywide Street Lighting	0.66	688.00	\$454.08	
					\$963.84	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$963.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$963.84</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Glacier Park Company C/O Bnsf Railway Co Po Box 961089 Fort Worth TX 76161-0089	ST. ANTHONY PARK, MINNESOTA SUBJ TO KASOTA AVE HILLSIDE AVE ADJ AS VAC IN DOC 1493074 AND FOL PART N OF CL OF SD AVE OF BLK F	Street Sweeping - Commercial/Art	1.02	1,400.00	\$1,428.00	<b>29-29-23-21-0003</b>
		Citywide Street Lighting	0.66	1,400.00	\$924.00	
					<u>\$2,352.00</u>	
*** Owner and Taxpayer ***						

**\*0 ENERGY PARK DR**

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

Total Assessment:	\$2,352.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$2,352.00</b>

Horizon Leasing Llc 4444 Round Lake Rd W Arden Hills MN 55112-1961	ST. ANTHONY PARK, MINNESOTA S 1/2 OF VAC ALLEY ADJ AND LOT 17 BLK 30	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>29-29-23-11-0096</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$84.00</u>	

**\*2103 ENERGY PARK DR**

\*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
<b>Payoff Amount:</b>	<b>\$84.00</b>

Horizon Leasing Llc 4444 Round Lake Rd W Arden Hills MN 55112-1961	ST. ANTHONY PARK, MINNESOTA S 1/2 OF VAC ALLEY ADJ AND LOT 16 BLK 30	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>29-29-23-11-0095</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$84.00</u>	

**\*2115 ENERGY PARK DR**

\*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
<b>Payoff Amount:</b>	<b>\$84.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Horizon Leasing Llc 4444 Round Lake Rd W Arden Hills MN 55112-1961 <b>*2125 ENERGY PARK DR</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA S 1/2 OF VAC ALLEY ADJ AND FOL LOTS 14 AND LOT 15 BLK 30	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	<b>29-29-23-11-0094</b>
		Citywide Street Lighting	0.66	100.00	\$66.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$168.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$168.00</b>
Energy 2140 Llc 2140 Energy Park Dr St Paul MN 55108-1552 <b>*2140 ENERGY PARK DR</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA W 1/2 OF VAC COURT & ALLEY (AS IN DOC 1668573) ACCRUING AND FOL EX SLY TRIANGULAR PART BEING 21 FT ON ELY L & 86 FT ON SLY L LOT 8 & ALL OF LOTS 9 THRU LOT 14 BLK	Street Sweeping - Commercial/Art	1.02	183.00	\$186.66	<b>29-29-23-14-0001</b>
		Alley Sweeping	0.13	358.00	\$46.54	
		Citywide Street Lighting	0.66	183.00	\$120.78	
					<u>\$353.98</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$353.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$353.98</b>
West Vik Properties Llc 2419 Commonwealth Ave St Paul MN 55108-1605 <b>*2196 ENERGY PARK DR</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA EX ELY 102 FT LOT 9 AND EX ELY 102 FT THE N 10 FT OF LOT 10 BLK 34	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	<b>29-29-23-12-0061</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	48.00	\$31.68	
					<u>\$88.44</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$88.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$88.44</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wellington Management Inc 1625 Energy Pk Dr Ste 100 St Paul MN 55108-2703 <b>*2233 ENERGY PARK DR</b> *Ward: 4 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 467 VAC STS ACCRUING & IN ST ANTHONY PARK; KENDRICK SQUARE & IN SD RLS 467; TRACT A	Street Sweeping - Commercial/Art	1.02	362.00	\$369.24	<b>29-29-23-12-0080</b>
		Citywide Street Lighting	0.66	362.00	\$238.92	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$608.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$608.16</b>
West Vik Properties Llc 2419 Commonwealth Ave St Paul MN 55108-1605 <b>*1043 EVERETT CT</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA PART OF LOT 14 SLY OF A LINE RUN FROM PT ON ELY LINE OF LOT 14, 60.35 FT SLY OF NE COR OF S1/2 OF LOT 13 TO PT ON WLY LINE LOT 14, 58.8 FT SLY OF NW COR OF SLY 1/2	Street Sweeping - Residential Stree	0.42	210.00	\$88.20	<b>29-29-23-13-0047</b>
		Alley Sweeping	0.13	64.00	\$8.32	
		Citywide Street Lighting	0.66	210.00	\$138.60	
					<u>\$235.12</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$235.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$235.12</b>
David V Vik 1055 Everett Ct Unit 2 St Paul MN 55108-1501 <b>*1045 EVERETT CT</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA S1/2 OF LOT 13 & THAT PART OF LOT 14 NLY OF A LINE RUN FROM PT ON ELY LINE LOT 14, 60.35 FT SLY OF NE COR OF S 1/2 OF LOT 13 TO PT ON WLY LINE LOT 14, 58.8FT SLY OF NW	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>29-29-23-13-0046</b>
		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
					<b>Payoff Amount:</b>	<b>\$64.80</b>

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 Saliture 1048 Everett Ct St Paul MN 55108-1501 <b>*1048 EVERETT CT</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA LOT 6 BLK 33	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-23-13-0011</b>
		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	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	
Energy 2140 Llc 2140 Energy Park Dr St Paul MN 55108-1552 <b>*1048 EVERETT CT 1</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA LOT 7 BLK 33	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	<b>29-29-23-13-0012</b>
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	44.00	\$29.04	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$52.85</b>	
David V Vik 1055 Everett Ct Unit 2 St Paul MN 55108-1501 <b>*1055 EVERETT CT</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA N 40 FT OF LOT 12 BLK 34	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-23-13-0005</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kasota Leasing Incorporated Po Box 130578 Roseville MN 55113-0005 <b>*1057 EVERETT CT</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA EX N 10 FT LOT 10 AND ALL OF LOT 11 BLK 34	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	<b>29-29-23-12-0063</b>
		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
<b>Payoff Amount:</b>	<b>\$108.90</b>

Victor T Chan Lonio W Chan 2095 Como Ave St Paul MN 55108-1065 <b>*1060 EVERETT CT</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA LOT 3 BLK 33	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-23-12-0066</b>
		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
<b>Payoff Amount:</b>	<b>\$60.50</b>

Lee F Schultz Cheryl R Schultz 1066 Everett Ct St Paul MN 55108-1501 <b>*1066 EVERETT CT</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA LOT 2 BLK 33	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-23-12-0065</b>
		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
<b>Payoff Amount:</b>	<b>\$60.50</b>

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>	
West Vik Properties Llc 2419 Commonwealth Ave St Paul MN 55108-1605 <b>*1069 EVERETT CT</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA ELY 102 FT OF LOT 9 AND OF N 10 FT OF LOT 10 BLK 34	Street Sweeping - Commercial/Art	1.02	102.00	\$104.04	<b>29-29-23-12-0062</b>	
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20		
		Citywide Street Lighting	0.66	162.00	\$106.92		
							<b>\$236.16</b>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$236.16		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$236.16</b>		
Energy 2140 Llc 2140 Energy Park Dr St Paul MN 55108-1552 <b>*1070 EVERETT CT</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA LOT 1 BLK 33	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	<b>29-29-23-12-0064</b>	
		Street Sweeping - Residential Stree	0.42	50.00	\$21.00		
		Alley Sweeping	0.13	50.00	\$6.50		
		Citywide Street Lighting	0.66	200.00	\$132.00		
					<b>\$312.50</b>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$312.50		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$312.50</b>		
Alan W Hupp Karen M Hupp 10431 Homeward Hills Rd Eden Prairie MN 55347-4900 <b>*2534 FRANKLIN AVE</b> *Ward: 4 *Pending as of: 8/21/2019	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. W 1/2 OF LOT 1 BLK 12 BAKERS ADD AND IN SD HOLLINSHEADS ADD THE W 1/2 OF LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	<b>29-29-23-33-0022</b>	
		Citywide Street Lighting	0.66	66.00	\$43.56		
							<b>\$110.88</b>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$110.88		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$110.88</b>		

Ratification Date: Resolution #:

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

Elizabeth A Buckley	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.274	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	<b>29-29-23-33-0238</b>
2565 Franklin Ave Unit 104 St Paul MN 55114-3002		Citywide Street Lighting	0.66	4.04	\$2.66	
					<u>\$6.78</u>	
*** Owner and Taxpayer ***						
<b>*2565 FRANKLIN AVE 104</b>						
*Ward: 4					Total Assessment:	\$6.78
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Aaron Gallegos	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.261	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	<b>29-29-23-33-0226</b>
Ashley N Gallegos		Citywide Street Lighting	0.66	4.04	\$2.66	
2565 Franklin Ave Unit 105 St Paul MN 55114-3002	*** Owner and Taxpayer ***			<u>\$6.78</u>		
<b>*2565 FRANKLIN AVE 105</b>						
*Ward: 4					Total Assessment:	\$6.78
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sayem M Ali	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.262	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0227
Parisa R Sarkaratpour		Citywide Street Lighting	0.66	4.04	\$2.66	
2565 Franklin Ave Unit 106					<u>\$6.78</u>	
St Paul MN 55114-3002		*** Owner and Taxpayer ***				
<b>*2565 FRANKLIN AVE 106</b>						
*Ward: 4					Total Assessment:	\$6.78
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

John T Butterfield	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.265	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0229
Thomas J Butterfield		Citywide Street Lighting	0.66	4.04	\$2.66	
2565 Franklin Ave # 108					<u>\$6.78</u>	
St Paul MN 55114-3002		*** Owner and Taxpayer ***				
<b>*2565 FRANKLIN AVE 108</b>						
*Ward: 4					Total Assessment:	\$6.78
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Lauren E Beckstrom	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.269	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0233
2565 Franklin Ave Unit 112		Citywide Street Lighting	0.66	4.04	\$2.66	
St Paul MN 55114-3002					<u>\$6.78</u>	
<b>*2565 FRANKLIN AVE 112</b>		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$6.78
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fan Zhang 2565 Franklin Ave Unit 205 St Paul MN 55114-3001 <b>*2565 FRANKLIN AVE 205</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.275	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66 <u>\$6.78</u>	<b>29-29-23-33-0239</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.78</b>	

Linda Rock 2565 Franklin Ave 206 St Paul MN 55114-3001 <b>*2565 FRANKLIN AVE 206</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.276	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66 <u>\$6.78</u>	<b>29-29-23-33-0240</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.78</b>	

Emerald Gardens Assoc Co Firstservice Residential 8100 Old Cedar Ave S Ste 300 Bloomington MN 55425-1803 <b>*2565 FRANKLIN AVE 208</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.278	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66 <u>\$6.78</u>	<b>29-29-23-33-0242</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.78</b>	

Ratification Date: Resolution #:

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

Richard K Steven Linda J Steven 2565 Franklin Ave #210 St Paul MN 55114-3001 <b>*2565 FRANKLIN AVE 210</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.280	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	<b>29-29-23-33-0244</b>
		Citywide Street Lighting	0.66	4.04	\$2.66	
					\$6.78	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Randi E Morrau Markusen Tr 16409 Canterbury Dr Minnetonka MN 55345-2612 <b>*2565 FRANKLIN AVE 301</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.297	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	<b>29-29-23-33-0261</b>
		Citywide Street Lighting	0.66	4.04	\$2.66	
					\$6.78	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Minna Ding Zhonghai Ding 2565 Franklin Ave Unit 302 St Paul MN 55114-3000	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.298	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66	<b>29-29-23-33-0262</b>
					\$6.78	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Hoai Duc Pham 2565 Franklin Ave 303 St Paul MN 55114-3000	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.299	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66	<b>29-29-23-33-0263</b>
					\$6.78	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Nadezhda Michelson Andrei Michelson 284 Goodhue St St Paul MN 55102-3021	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.288	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66	<b>29-29-23-33-0252</b>
					\$6.78	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather Joy Broneak Thomas L Broneak 2565 Franklin Ave 307 St Paul MN 55114-3000	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.290	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66	<b>29-29-23-33-0254</b>
*** Owner and Taxpayer ***					<u>\$6.78</u>	
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Thinh X Pham 2565 Franklin Ave Unit 308 St Paul MN 55114-3000	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.291	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66	<b>29-29-23-33-0255</b>
*** Owner and Taxpayer ***					<u>\$6.78</u>	
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Renee Schaefer 2565 Franklin Ave #313 St Paul MN 55114-3003	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.296	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.04 4.04	\$4.12 \$2.66	<b>29-29-23-33-0260</b>
*** Owner and Taxpayer ***					<u>\$6.78</u>	
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandra L Tennyson	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.312	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0276
Karen A Nelson		Citywide Street Lighting	0.66	4.04	\$2.66	
					\$6.78	
2565 Franklin Ave Unit 403						
St Paul MN 55114-3004						
<b>*2565 FRANKLIN AVE 403</b>						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Sarah Grow	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.302	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0266
Peter Hanson		Citywide Street Lighting	0.66	4.04	\$2.66	
					\$6.78	
2565 Franklin Ave Unit 406						
St Paul MN 55114-3000						
<b>*2565 FRANKLIN AVE 406</b>						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

Jason T Chou	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.308	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	29-29-23-33-0272
Denise R Wong		Citywide Street Lighting	0.66	4.04	\$2.66	
					\$6.78	
43 Audubon Way						
Novato CA 94949-6199						
<b>*2565 FRANKLIN AVE 412</b>						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$6.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.78</b>

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>	
Hadley R Adkins 2565 Franklin Ave Unit 413 St Paul MN 55114-3004 <b>*2565 FRANKLIN AVE 413</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.309	Street Sweeping - Commercial/Art	1.02	4.04	\$4.12	<b>29-29-23-33-0273</b>	
		Citywide Street Lighting	0.66	4.04	\$2.66		
							<u>\$6.78</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$6.78	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$6.78</b>	
Ann E Steenhard 340 Geranium Ave E St Paul MN 55130-3725 <b>*340 GERANIUM AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 9 AND LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	<b>29-29-22-22-0123</b>	
		Alley Sweeping	0.13	56.00	\$7.28		
		Citywide Street Lighting	0.66	89.00	\$58.74		
							<u>\$103.40</u>
					Total Assessment:	\$103.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$103.40</b>	
Kyle Roberts 4128 Zane Ave N Robbinsdale MN 55422-1649 <b>*346 GERANIUM AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL W 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	<b>29-29-22-22-0122</b>	
		Alley Sweeping	0.13	38.00	\$4.94		
		Citywide Street Lighting	0.66	38.00	\$25.08		
							<u>\$45.98</u>
					Total Assessment:	\$45.98	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$45.98</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven A Wigen	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-22-0058</b>
Sherry N Mueller	ADDITION LOT 21	Citywide Street Lighting	0.66	40.00	\$26.40	
349 Geranium Ave E					<u>\$43.20</u>	

**\*349 GERANIUM AVE E**

\*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
<b>Payoff Amount:</b>	<b>\$43.20</b>

Bph 2 Llc	DORR AND STONE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-22-0120</b>
55 W 39th St Rm 806	LOT 6 OF HOYT'S OUT LOTS TO ST.	Alley Sweeping	0.13	50.00	\$6.50	
New York NY 10018-0548	PAUL LOTS 3 AND LOT 4 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

**\*352 GERANIUM AVE E**

\*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
<b>Payoff Amount:</b>	<b>\$60.50</b>

Chuong Huynh	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-22-0060</b>
Thanh L K Do	ADDITION LOT 23	Citywide Street Lighting	0.66	40.00	\$26.40	
355 Geranium Ave E					<u>\$43.20</u>	

**\*355 GERANIUM AVE E**

\*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
<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bk Homes Llc	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-22-0061
1815 Ellie Ct	ADDITION LOT 24	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55122-2589					<u>\$43.20</u>	

**\*359 GERANIUM AVE E**

\*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
<b>Payoff Amount:</b>	<b>\$43.20</b>

James J Jolly Jr	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-22-0062
Bonnie J Jolly	ADDITION LOT 25	Citywide Street Lighting	0.66	40.00	\$26.40	
363 Geranium Ave E					<u>\$43.20</u>	

St Paul MN 55130-3724

**\*363 GERANIUM AVE E**

\*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
<b>Payoff Amount:</b>	<b>\$43.20</b>

Mu Mu	DORR AND STONE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	29-29-22-22-0118
Tha Eh	LOT 6 OF HOYT'S OUT LOTS TO ST.	Alley Sweeping	0.13	54.00	\$7.02	
368 Geranium Ave E	PAUL EX E 24 FT WOODLAND ST VAC	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55130-3725	ADJ AND EX W 19 FT LOT 1 BLK 2				<u>\$65.34</u>	

**\*368 GERANIUM AVE E**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$65.34</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher A Mason 375 Geranium Ave E St Paul MN 55130-3724	JOHN MONGAN'S STEWART PARK ADDITION LOTS 27 & LOT 28	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	29-29-22-22-0064
		Citywide Street Lighting	0.66	80.00	\$52.80	

**\*375 GERANIUM AVE E**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$86.40</b>

Sarah Swanson Andrea Craig 379 Geranium Ave E St Paul MN 55130-3724	JOHN MONGAN'S STEWART PARK ADDITION LOT 29	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-22-0065
		Citywide Street Lighting	0.66	40.00	\$26.40	

**\*379 GERANIUM AVE E**

\*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
<b>Payoff Amount:</b>	<b>\$43.20</b>

Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040	JOHN MONGAN'S STEWART PARK ADDITION LOT 30	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	29-29-22-22-0066
		Alley Sweeping	0.13	121.00	\$15.73	
		Citywide Street Lighting	0.66	37.00	\$24.42	
					<u>\$55.69</u>	

**\*383 GERANIUM AVE E**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$55.69
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$55.69</b>

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>	
Katie J Kiesow 388 Geranium Ave E St Paul MN 55130-3725 <b>*388 GERANIUM AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	<b>29-29-22-22-0108</b>	
		Alley Sweeping	0.13	38.00	\$4.94		
		Citywide Street Lighting	0.66	38.00	\$25.08		
							<b>\$45.98</b>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$45.98		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$45.98</b>		
Mai Lee 390 Geranium Ave E St Paul MN 55130-3725 <b>*390 GERANIUM AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 3 AND LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-22-0107</b>	
		Alley Sweeping	0.13	50.00	\$6.50		
		Citywide Street Lighting	0.66	50.00	\$33.00		
							<b>\$60.50</b>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$60.50		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$60.50</b>		
See Thao Lee P Thao 419 Geranium Ave E St Paul MN 55130-3726 <b>*419 GERANIUM AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL EX W 16 FT; LOT 12 & EX E 6 FT; LOT LOT 13 BLK 4	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	<b>29-29-22-22-0075</b>	
		Citywide Street Lighting	0.66	54.00	\$35.64		
							<b>\$58.32</b>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$58.32		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$58.32</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elaine N Vue 422 Geranium Ave E St Paul MN 55130-3727	VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL W 20 FT OF LOT 2 AND E 28 FT OF LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	<b>29-29-22-22-0095</b>
		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	48.00	\$31.68	
					<b>\$58.08</b>	

**\*422 GERANIUM AVE E**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$58.08</b>

Tue Fue Vang 423 Geranium Ave E St Paul MN 55130-3726	VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL E 6 FT OF LOT 13 & ALL OF LOT 14 BLK 4	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	<b>29-29-22-22-0076</b>
		Citywide Street Lighting	0.66	81.00	\$53.46	
					<b>\$87.48</b>	

**\*423 GERANIUM AVE E**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$87.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$87.48</b>

Michael B Wong Po Box 6783 St Paul MN 55106-0783	Vac Alley Aceruing And Clark St As Vac In T.s. Doc 610857 (subj To Esmts) & All Of Lots 6 & 7	Street Sweeping - Residential Stree	0.42	108.50	\$45.57	<b>29-29-22-22-0179</b>
		Citywide Street Lighting	0.66	108.50	\$71.61	
					<b>\$117.18</b>	

**\*432 GERANIUM AVE E**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$117.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$117.18</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chuehue Thao 443 Geranium Ave E St Paul MN 55130-3726 <b>*443 GERANIUM AVE E</b>	VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL EX E 26 FT LOT 12 AND ALL OF LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-22-0083</b>
		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
<b>Payoff Amount:</b>	<b>\$60.50</b>

480 Geranium Llc 3363 Oasis Ave Stillwater MN 55082-1342 <b>*480 GERANIUM AVE E</b>	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE FOL; EX S 10 FT; THE E 32.75 FT OF W 65.5 FT OF LOT 1 BLK 9	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	<b>29-29-22-21-0112</b>
		Alley Sweeping	0.13	33.00	\$4.29	
		Citywide Street Lighting	0.66	33.00	\$21.78	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$39.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$39.93</b>

Lauretha Randle 486 Geranium Ave E St Paul MN 55130-3709 <b>*486 GERANIUM AVE E</b>	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE FOL; EX S 10 FT & EX W 98.25 FT; LOT 1 BLK 9	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	<b>29-29-22-21-0110</b>
		Alley Sweeping	0.13	32.00	\$4.16	
		Citywide Street Lighting	0.66	77.00	\$50.82	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$87.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$87.32</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Herizon Properties Llc	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 44 FT OF LOT 4 BLK 10	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	29-29-22-21-0109
Co Fong Her		Citywide Street Lighting	0.66	87.50	\$57.75	
1090 Earl St					<u>\$94.50</u>	

St Paul MN 55106-2705

**\*494 GERANIUM AVE E**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$94.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$94.50</b>

Luul A Omar	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. E 38 FT OF LOTS 10 11 AND LOT 12 BLK 11	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	29-29-22-21-0100
17043 Stonebriar Cir Sw		Citywide Street Lighting	0.66	38.00	\$25.08	
Prior Lake MN 55372-1991					<u>\$41.04</u>	

**\*530 GERANIUM AVE E**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$41.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$41.04</b>

Felicia Xong Her	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL E 22 FT OF LOT 17 AND ALL OF LOT 18 BLK 1	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	29-29-22-12-0133
597 Geranium Ave E # 2		Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55130-3741		Citywide Street Lighting	0.66	56.00	\$36.96	
					<u>\$67.76</u>	

**\*597 GERANIUM 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
<b>Payoff Amount:</b>	<b>\$67.76</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janet M Willms 603 Geranium Ave E St Paul MN 55130-3741 <b>*603 GERANIUM AVE E</b>	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL EX E 8 FT LOT 20 AND ALL OF LOT 19 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>29-29-22-12-0134</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	

\*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
<b>Payoff Amount:</b>	<b>\$72.60</b>

Genius Plowing Llc 4514 Nokomis Ave Minneapolis MN 55406-6588 <b>*604 GERANIUM AVE E</b>	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL A TRACT 3 20/100 FT MOL WIDE E OF AND ADJ AND LOT 1 ALSO EX W 17 FT LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	<b>29-29-22-12-0152</b>
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	54.00	\$35.64	

\*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
<b>Payoff Amount:</b>	<b>\$65.34</b>

Lossom R Allen Maria Pacheco Hernandez 609 Geranium Ave E St Paul MN 55130-3741 <b>*609 GERANIUM AVE E</b>	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. A TRACT 3 2/10 FT MOL WIDE ADJ AND E 8 FT OF LOT 20 BLK 1 JOS R WEIDES 4TH ADD TO ST PAUL AND IN SD JOSEPH R WEIDES ADD LOT 16 BLK	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>29-29-22-12-0135</b>
		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
<b>Payoff Amount:</b>	<b>\$54.45</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chester Love Jr 610 Geranium Ave E St Paul MN 55130-3752 <b>*610 GERANIUM AVE E</b>	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 15 BLK 3	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	<b>29-29-22-12-0151</b>
		Alley Sweeping	0.13	34.00	\$4.42	
		Citywide Street Lighting	0.66	34.00	\$22.44	
					<b>\$41.14</b>	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$41.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$41.14</b>

Walker Lee Ashley Jr 622 Geranium Ave E St Paul MN 55130-3752 <b>*622 GERANIUM AVE E</b>	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 11 BLK 3	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	<b>29-29-22-12-0148</b>
		Alley Sweeping	0.13	77.50	\$10.08	
		Citywide Street Lighting	0.66	33.00	\$21.78	
					<b>\$45.72</b>	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$45.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$45.72</b>

Alfredo G Cayetano Corazon R Cayetano 623 Geranium Ave E St Paul MN 55130-3741 <b>*623 GERANIUM AVE E</b>	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. E 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-12-0138</b>
		Alley Sweeping	0.13	86.00	\$11.18	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$65.18</b>	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$65.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$65.18</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 <b>*651 GERANIUM AVE E</b>	EVANS ADDITION TO THE CITY OF ST. PAUL EX W 7 6/10 FT LOT 19 BLK 2	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	<b>29-29-22-12-0016</b>
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	38.00	\$25.08	

\*Ward: 6  
\*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
<b>Payoff Amount:</b>	<b>\$45.98</b>

Judith A Gerber 662 Geranium Ave E St Paul MN 55106-2519 <b>*662 GERANIUM AVE E</b>	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-12-0033</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Suzan J Forsberg 666 Geranium Ave E St Paul MN 55106-2519 <b>*664 GERANIUM AVE E</b>	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-12-0032</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

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 Yang	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-12-0019</b>
Sarah Touy	PAUL LOT 22 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
10395 Waterfront Dr		Citywide Street Lighting	0.66	40.00	\$26.40	
Woodbury MN 55129-8534					<u>\$48.40</u>	
<b>*665 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Drew D Amo	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-12-0031</b>
670 Geranium Ave E	PAUL LOT 8 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2519		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*670 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Roy D Sheehan	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-12-0022</b>
675 Geranium Ave E	PAUL LOT 25 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2518		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*675 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Mee Lee	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-12-0023</b>
679 Geranium Ave E #1	PAUL LOT 26 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2518		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*679 GERANIUM 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Michael B Wong	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-12-0028</b>
Po Box 6783	PAUL LOT 5 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-0783		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*682 GERANIUM 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Jacob Ingalls	OAK VILLE PARK LOT 10 BLK 16	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	<b>29-29-22-11-0062</b>
9215 34th St W		Alley Sweeping	0.13	42.00	\$5.46	
St Louis Park MN 55426-3706		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$94.02	

**\*701 GERANIUM AVE E**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$94.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$94.02</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eyvette M Mendoza-Maggett 705 Geranium Ave E St Paul MN 55106-2520 <b>*705 GERANIUM AVE E</b>	OAK VILLE PARK LOT 11 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0063</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Edward M Morgan 708 Geranium Ave E St Paul MN 55106-2521 <b>*708 GERANIUM AVE E</b>	OAK VILLE PARK LOT 7 BLK 21	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0143</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Elinor Chase Andresen Elinor J Chase 711 Geranium Ave E St Paul MN 55106-2520 <b>*711 GERANIUM AVE E</b>	OAK VILLE PARK LOT 12 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0064</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laurel A Nelson 715 Geranium Ave E St Paul MN 55106-2520	OAK VILLE PARK LOT 13 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0065</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*715 GERANIUM 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Daniel S Schmidt Emily M Schmidt 1517 Ashland Ave St Paul MN 55104-6711	OAK VILLE PARK LOT 5 BLK 21	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0141</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*718 GERANIUM 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

American Blders & Contractor Sply Co Inc 5500 Wayzata Blvd Ste 1200 Minneapolis MN 55416-1292	OAK VILLE PARK LOT 4 BLK 21	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0140</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*722 GERANIUM 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

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>
Beng Xiong 2369 Minnehaha Ave E Maplewood MN 55119-3834 <b>*726 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 3 BLK 21	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	<b>29-29-22-11-0139</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$48.40</b>	
Amanda Rondeau 729 Geranium Ave E St Paul MN 55106-2520 <b>*729 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 17 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	<b>29-29-22-11-0069</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$48.40</b>	
Michael B Murphy Sharon G Murphy 4378 Livingston Dr Eagan MN 55123-2604 <b>*736 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 1 BLK 21	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	81.00 40.00 81.00	\$34.02 \$5.20 \$53.46	<b>29-29-22-11-0137</b>
					<b>\$92.68</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$92.68	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$92.68</b>	

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>
Edgar Kirabira 741 Geranium Ave E St Paul MN 55106-2522 <b>*741 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 11 BLK 17	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	81.00 40.00 81.00	\$34.02 \$5.20 \$53.46	<b>29-29-22-11-0081</b>
					<b>\$92.68</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$92.68	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$92.68</b>	
Roy C Evans Sr Roy C Evans Jr 742 Geranium Ave E St Paul MN 55106-2523 <b>*742 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 10 BLK 20	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	81.00 40.00 81.00	\$34.02 \$5.20 \$53.46	<b>29-29-22-11-0126</b>
					<b>\$92.68</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$92.68	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$92.68</b>	
Matthew Roderick Best 745 Geranium Ave E St Paul MN 55106-2522 <b>*745 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 12 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	<b>29-29-22-11-0082</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$48.40</b>	

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>
Elda Suzuki Santos Okeefe 746 Geranium Ave E St Paul MN 55106-8574 <b>*746 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 9 BLK 20	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	<b>29-29-22-11-0125</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Midwest Contracting & Bldg Services Inc 1360 University Ave W Ste 360 St Paul MN 55104-4086 <b>*749 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 13 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	<b>29-29-22-11-0083</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Ashley Helmueller 750 Geranium Ave E St Paul MN 55106-2523 <b>*750 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 8 BLK 20	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	<b>29-29-22-11-0124</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert E Ellis Sr	OAK VILLE PARK LOT 16 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0086</b>
759 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2522		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*759 GERANIUM 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Deonna J Humphrey	OAK VILLE PARK LOT 3 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0119</b>
768 Geranium Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2523		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*768 GERANIUM 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Nicole Hutchinson	OAK VILLE PARK LOT 2 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0118</b>
774 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2523		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*774 GERANIUM 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

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 Kobos 775 Geranium Ave E St Paul MN 55106-2522 <b>*775 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 20 BLK 17	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	81.00 40.00 81.00	\$34.02 \$5.20 \$53.46 <hr/> <b>\$92.68</b>	<b>29-29-22-11-0090</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$22.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.00</b>	
						***ESCROW***
Sheng Her Lee 107 Hoyt Ave W St Paul MN 55117-3747 <b>*785 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 11 BLK 18	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/> <b>\$48.40</b>	<b>29-29-22-11-0098</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
John M Terr 789 Geranium Ave E St Paul MN 55106-2533 <b>*789 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 12 BLK 18	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/> <b>\$48.40</b>	<b>29-29-22-11-0099</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Francisco Jacobo Ochoa	OAK VILLE PARK LOT 7 BLK 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0106</b>
790 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2534		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*790 GERANIUM 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Kenneth E Casler	OAK VILLE PARK LOT 6 BLK 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0105</b>
794 Geranium Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2534		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*794 GERANIUM 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Jose A Burciaga	OAK VILLE PARK LOTS 13 & LOT 14	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>29-29-22-11-0100</b>
Gloria Burciaga	BLK 18	Alley Sweeping	0.13	80.00	\$10.40	
9039 Jensen Ave S		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

**\*795 GERANIUM AVE E**

\*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
<b>Payoff Amount:</b>	<b>\$96.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zeru Temanu	OAK VILLE PARK SUBJ TO & WITH ESMT; LOT 5 BLK 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0104
Mulu Gebremariam		Alley Sweeping	0.13	40.00	\$5.20	
798 Geranium Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2534					<u>\$48.40</u>	

**\*798 GERANIUM 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Christopher Thomford	ST. ANTHONY PARK, MINNESOTA NLY 50 FT OF SLY 100 FT OF LOTS 10 AND LOT 11 BLK 26	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-23-11-0075
1163 Gibbs Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-2030					<u>\$54.00</u>	

**\*1163 GIBBS 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
<b>Payoff Amount:</b>	<b>\$54.00</b>

Ernest B Trower Jr	ST. ANTHONY PARK, MINNESOTA EX SLY 100 FT LOTS 11 AND LOT 10 BLK 26	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	29-29-23-11-0074
2075 Scudder St		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
St Paul MN 55108-1822		Citywide Street Lighting	0.66	81.00	\$53.46	
					<u>\$121.08</u>	

**\*1167 GIBBS AVE**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$121.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$121.08</b>

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 <b>*1169 GIBBS AVE</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA ALDEN SQUARE	Street Sweeping - Residential Stree	0.42	372.00	\$156.24	<b>29-29-23-11-0085</b> ***EXEMPT***
		Citywide Street Lighting	0.66	372.00	\$245.52	
					\$401.76	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$401.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$401.76</b>
Housing And Redev Authority 25 4th St W Suite 1300 St Paul MN 55102-1634 <b>*1017 GREENBRIER ST</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 40 FT OF LOTS 1 AND LOT 2 BLK 14	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	<b>29-29-22-13-0112</b>
		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
					<b>Payoff Amount:</b>	<b>\$129.60</b>
Nancy M Finch 1067 Greenbrier St St Paul MN 55106-3123 <b>*1067 GREENBRIER ST</b> *Ward: 6 *Pending as of: 8/21/2019	EX THE N 66 FT; LOTS 1 AND LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	<b>29-29-22-13-0209</b>
		Alley Sweeping	0.13	80.00	\$10.40	
					\$38.94	
					\$74.12	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$74.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$74.12</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbel A Carter 935 Greenbrier St St Paul MN 55106-3734	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. EX W 48 FT LOTS 34 AND LOT 35 BLK 24	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	<b>29-29-22-42-0033</b>
		Citywide Street Lighting	0.66	61.00	\$40.26	
					<u>\$65.88</u>	

**\*935 GREENBRIER ST**

\*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
<b>Payoff Amount:</b>	<b>\$65.88</b>

Joel Wilson 941 Greenbrier St St Paul MN 55106-3734	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 37 BLK 24	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	<b>29-29-22-42-0035</b>
		Citywide Street Lighting	0.66	25.00	\$16.50	
					<u>\$27.00</u>	

**\*941 GREENBRIER ST**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$27.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$27.00</b>

Jeremy T McInerney Brigitte R Dahl 1120 70th St W Inver Grove MN 55077-2302	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 38 BLK 24	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	<b>29-29-22-42-0036</b>
		Alley Sweeping	0.13	120.00	\$15.60	
		Citywide Street Lighting	0.66	25.00	\$16.50	
				<u>\$42.60</u>		

**\*943 GREENBRIER ST**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$42.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$42.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward A Baker 947 Greenbrier St St Paul MN 55106-3734	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. S 15 FT OF LOT 4 & ALL OF LOT 5 BLK 24	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 120.00 40.00	\$16.80 \$15.60 \$26.40	<b>29-29-22-42-0262</b>
					<b>\$58.80</b>	

**\*947 GREENBRIER ST**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$58.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$58.80</b>

Chad Verville Heidi Calton 959 Greenbrier St St Paul MN 55106-3734	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. EX W 10 FT THE N 15 FT OF LOT 2 & EX W 10 FT LOT 1 BLK 24	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	55.00 20.00 75.00	\$56.10 \$8.40 \$49.50	<b>29-29-22-42-0264</b>
					<b>\$114.00</b>	

**\*959 GREENBRIER ST**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$114.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$114.00</b>

Henry K Her 1017 Meadowwood Dr Brooklyn Park MN 55444-2541	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 22 FT OF S 60 FT AND THE E 27 FT OF N 65 39/100 FT OF LOT 30 BLK 17	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	11.00 62.50 73.50	\$11.22 \$26.25 \$48.51	<b>29-29-22-13-0197</b>
					<b>\$85.98</b>	

**\*975 GREENBRIER ST**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$85.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$85.98</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald L Knoepke 1340 Edmund Ave St Paul MN 55104-2426	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 1 BLK 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	82.50 82.50	\$34.65 \$54.45	<b>29-29-22-13-0177</b>
					\$89.10	

**\*977 GREENBRIER ST**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$89.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$89.10</b>

2285 Hampden Llc 332 Minnesota St Ste Ww2300 St Paul MN 55101-0002	ST. ANTHONY PARK, MINNESOTA SELY 4 FT OF LOT 4 AND ALL OF LOTS 5 THRU LOT 12 BLK 73	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	404.00 404.00	\$412.08 \$266.64	<b>29-29-23-42-0032</b>
					\$678.72	

**\*2281 HAMPDEN AVE**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$678.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$678.72</b>

800 Hampden Avenue Limited Partnership 800 Hampden Ave St Paul MN 55114-1203	MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. TRACTS A & TRACT B REG LAND SURVEY 537 & IN SD MINNESOTA TRANSFER ADD PART OF LOT A LYING S OF A LINE BEG AT A PT ON WL OF SD LOT A DIST 888.07	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1,033.00 1,033.00	\$1,053.66 \$681.78	<b>29-29-23-44-0039</b>
					\$1,735.44	

**\*800 HAMPDEN AVE**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$1,735.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$1,735.44</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Weston Mayeron Hoard	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	99.00	\$100.98	<b>29-29-23-31-0037</b>
926 Hampden Ave	SUBJ TO RD; LOTS 15 & LOT 16 BLK 66	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	
St Paul MN 55114-1108		Alley Sweeping	0.13	40.00	\$5.20	
<b>*926 HAMPDEN AVE</b>		Citywide Street Lighting	0.66	163.00	\$107.58	
					<b>\$240.64</b>	
*** Owner and Taxpayer ***						

Total Assessment:	\$240.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$240.64</b>

Aldo Cantellano	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-23-24-0084</b>
Rebecca Cantellano	LOT 10 BLK 66	Alley Sweeping	0.13	50.00	\$6.50	
954 Hampden Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55114-1108					<b>\$60.50</b>	
*** Owner and Taxpayer ***						

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$60.50</b>

Bruce E Weber Trustee	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-23-24-0083</b>
Alisa M Weber Trustee	LOT 9 BLK 66	Alley Sweeping	0.13	50.00	\$6.50	
960 Hampden Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55114-1108					<b>\$60.50</b>	
*** Owner and Taxpayer ***						

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$60.50</b>

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>
Nathanael A Flink 966 Hampden Ave St Paul MN 55114-1108	ST. ANTHONY PARK, MINNESOTA LOT 8 BLK 66	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-23-24-0082</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$60.50</b>	
		*** Owner and Taxpayer ***				
		Total Assessment: \$60.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$60.50</b>				
Levi Stugelmeyer Susan Stugelmeyer 984 Hampden Ave St Paul MN 55114-1108	ST. ANTHONY PARK, MINNESOTA LOT 4 BLK 66	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-23-24-0078</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$60.50</b>	
		*** Owner and Taxpayer ***				
		Total Assessment: \$60.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$60.50</b>				
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	ST. ANTHONY PARK, MINNESOTA HAMPDEN PARK	Street Sweeping - Commercial/Art	1.02	982.00	\$1,001.64	<b>29-29-23-31-0034</b> ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	240.00	\$100.80	
		Citywide Street Lighting	0.66	1,222.00	\$806.52	
					<b>\$1,908.96</b>	
		*** Owner and Taxpayer ***				
		Total Assessment: \$1,908.96				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$1,908.96</b>				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mason Holdings Llc 862 Hersey St St Paul MN 55114-1214 <b>*858 HERSEY ST</b> *Ward: 4 *Pending as of: 8/21/2019	MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. BEG AT SW COR OF LOT 12 BLK 2 TH W 264.5 FT TO WL OF BLK 1 TH S ALONG SD W L 371.97 FT TH E AT RA 264.5 FT TO EL OF LOT A TH N 371.97 FT ALONG SD EL TO BEG	Street Sweeping - Commercial/Art Citywide Street Lighting  *** Owner and Taxpayer ***	1.02 0.66	372.00 372.00	\$379.44 \$245.52 <hr/> <hr/> \$624.96	<b>29-29-23-41-0028</b>
					Total Assessment:	\$624.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$624.96</b>

Mason Holdings Ii Llc 862 Hersey St St Paul MN 55114-1214 <b>*862 HERSEY ST</b> *Ward: 4 *Pending as of: 8/21/2019	MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. COM AT SW COR OF LOT 12 BLK 2 TH N ON WL OF LOT 12 FOT 35 FT TH W AT RA 60 FT TO E L OF BLK 1 FOR PT OF BEG; TH CONT W 204.5 FT TO WL OF OF BLK 1 TH S 35	Street Sweeping - Commercial/Art Citywide Street Lighting  *** Owner and Taxpayer ***	1.02 0.66	35.00 35.00	\$35.70 \$23.10 <hr/> <hr/> \$58.80	<b>29-29-23-41-0007</b>
					Total Assessment:	\$58.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$58.80</b>

M M Gagnon Llc 378 County Rd F Hudson WI 54016-8020 <b>*869 HERSEY ST</b> *Ward: 4 *Pending as of: 8/21/2019	ELIZABETH CLARK SUBDIVISION LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting  *** Owner and Taxpayer ***	1.02 0.66	329.00 329.00	\$335.58 \$217.14 <hr/> <hr/> \$552.72	<b>29-29-23-42-0033</b>
					Total Assessment:	\$552.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$552.72</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
M M Gagnon Llc 378 County Rd F Hudson WI 54016-8020 <b>*871 HERSEY ST</b>	ST. ANTHONY PARK, MINNESOTA PART OF PRIVATE RAILROAD ALLEY BETWEEN BLKS 72 & 73 LYING SELY OF THE EXTENDED NWLY LINE OF LOT 14 IN SD LOT 72	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	25.00 25.00	\$25.50 \$16.50 <u>\$42.00</u>	<b>29-29-23-42-0030</b>

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

Total Assessment:	\$42.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$42.00</b>

M M Gagnon Llc 378 County Rd F Hudson WI 54016-8020 <b>*881 HERSEY ST</b>	ST. ANTHONY PARK, MINNESOTA LOTS 14 AND LOT 15 BLK 72	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	228.00 228.00	\$232.56 \$150.48 <u>\$383.04</u>	<b>29-29-23-42-0029</b>
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\*Ward: 4  
\*Pending as of: 8/21/2019

Total Assessment:	\$383.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$383.04</b>

Mieczyslaw Glowka 2314 Hillside Ave St Paul MN 55108-1612 <b>*2314 HILLSIDE AVE</b>	ST. ANTHONY PARK, MINNESOTA LOT 8 BLK 40	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	155.00 155.00	\$65.10 \$102.30 <u>\$167.40</u>	<b>29-29-23-21-0011</b>
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\*Ward: 4  
\*Pending as of: 8/21/2019

Total Assessment:	\$167.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$167.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ellen A Longfellow	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	29-29-23-21-0009
Danny L Buechler	LOT 6 BLK 40	Citywide Street Lighting	0.66	15.00	\$9.90	
2324 Hillside Ave					<u>\$16.20</u>	

St Paul MN 55108-1612

**\*2324 HILLSIDE AVE**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$16.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$16.20</b>

Julie C Glowka Trustee	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	29-29-23-21-0008
2330 Hillside Ave	LOT 5 BLK 40	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55108-1612					<u>\$58.32</u>	

**\*2330 HILLSIDE AVE**

\*Ward: 4

\*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
<b>Payoff Amount:</b>	<b>\$58.32</b>

Timothy J Vasquez	ST. ANTHONY PARK, MINNESOTA E	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	29-29-23-21-0007
Stephanie M Vasquez	1/2 OF LOT 3 AND ALL OF LOT 4 BLK 40	Citywide Street Lighting	0.66	75.00	\$49.50	
2334 Hillside Ave					<u>\$81.00</u>	

St Paul MN 55108-1612

**\*2334 HILLSIDE AVE**

\*Ward: 4

\*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
<b>Payoff Amount:</b>	<b>\$81.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rachel F Fang	ST. ANTHONY PARK, MINNESOTA W	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-23-21-0005
Sarah A Green	1/2 OF LOT 2 BLK 40	Citywide Street Lighting	0.66	50.00	\$33.00	
2348 Hillside Ave					\$54.00	

St Paul MN 55108-1612

**\*2348 HILLSIDE 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
<b>Payoff Amount:</b>	<b>\$54.00</b>

Matthew J Gauder	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	136.00	\$57.12	29-29-23-21-0004
Sonja C Sponheim	LOT 1 BLK 40	Citywide Street Lighting	0.66	136.00	\$89.76	
2354 Hillside Ave					\$146.88	

St Paul MN 55108-1612

**\*2354 HILLSIDE AVE**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$146.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$146.88</b>

Ajay R Sekhran	BAKER WEST TOWNHOMES SUBJ TO	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	29-29-23-34-0069
Shalayne W Sekhran	ESMTS; COMMON AREA INTEREST IN	Street Sweeping - Residential Stree	0.42	6.00	\$2.52	
880 Hunt Pl	LOTS 12, 14 & 15 BLK 1 & ALL OF LOT	Citywide Street Lighting	0.66	18.50	\$12.21	
St Paul MN 55114-1505	11 BLK 1				\$27.48	

**\*880 HUNT PL**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$27.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$27.48</b>

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 D Baker 882 Hunt Pl St Paul MN 55114-1505 <b>*882 HUNT PL</b> *Ward: 4 *Pending as of: 8/21/2019	BAKER WEST TOWNHOMES SUBJ TO ESMTS; COMMON AREA INTEREST IN LOTS 12, 14 & 15 BLK 1 & ALL OF LOT 10 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	12.50 6.00 18.50	\$12.75 \$2.52 \$12.21	<b>29-29-23-31-0105</b>
					<b>\$27.48</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$27.48	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$27.48</b>	
Michael Lindsay Jennifer Lindsay 888 Hunt Place St Paul MN 55114-1505 <b>*888 HUNT PL</b> *Ward: 4 *Pending as of: 8/21/2019	BAKER WEST TOWNHOMES SUBJ TO ESMTS; COMMON AREA INTEREST IN LOTS 12, 14 & 15 BLK 1 & ALL OF LOT 7 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	12.50 6.00 18.50	\$12.75 \$2.52 \$12.21	<b>29-29-23-31-0102</b>
					<b>\$27.48</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$27.48	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$27.48</b>	
Andrea Swedell C/O Executive Realty 3800 American Blvd W Ste 1500 Bloomington MN 55431-4427 <b>*890 HUNT PL</b> *Ward: 4 *Pending as of: 8/21/2019	BAKER WEST TOWNHOMES SUBJ TO ESMTS; COMMON AREA INTEREST IN LOTS 12, 14 & 15 BLK 1 & ALL OF LOT 6 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	12.50 6.00 18.50	\$12.75 \$2.52 \$12.21	<b>29-29-23-31-0101</b>
					<b>\$27.48</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$27.48	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$27.48</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Craig R Woodford	BAKER WEST TOWNHOMES SUBJ TO	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	<b>29-29-23-31-0098</b>
896 Hunt Place	ESMTS; COMMON AREA INTEREST IN	Street Sweeping - Residential Stree	0.42	6.00	\$2.52	
St Paul MN 55114-1505	LOTS 12, 14 & 15 BLK 1 & ALL OF LOT	Citywide Street Lighting	0.66	18.50	\$12.21	
	3 BLK 1				\$27.48	

**\*896 HUNT PL**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$27.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$27.48</b>

Leslie B Hansen	BAKER WEST TOWNHOMES SUBJ TO	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	<b>29-29-23-31-0097</b>
898 Hunt Pl	ESMTS; COMMON AREA INTEREST IN	Citywide Street Lighting	0.66	12.00	\$7.92	
St Paul MN 55114-1505	LOTS 12, 14 & 15 BLK 1 & ALL OF LOT				\$12.96	

**\*898 HUNT PL**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$12.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.96</b>

Kent A Mogler	REARRANGEMENT IN D. H. HUNTS	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>29-29-23-31-0059</b>
Mary E Mogler	ADDITION TO ST. ANTHONY PARK	Citywide Street Lighting	0.66	60.00	\$39.60	
592 Highridge Cir	LOT 12 BLK 2				\$64.80	

**\*902 HUNT PL**

\*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
<b>Payoff Amount:</b>	<b>\$64.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles P Lawson	REARRANGEMENT IN D. H. HUNTS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-23-31-0055
Kim M Bung	ADDITION TO ST. ANTHONY PARK	Citywide Street Lighting	0.66	40.00	\$26.40	
903 Hunt Pl	EX NELY 23 FT AND EX SELY 20 FT				\$43.20	
St Paul MN 55114-1504	LOT 3 AND EX NELY 23 FT THE SELY 10 FT OF LOT 4 BLK 2	*** Owner and Taxpayer ***				

**\*903 HUNT PL**

\*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
<b>Payoff Amount:</b>	<b>\$43.20</b>

Pary Vang	B E CARDINAL'S SUBDIVISION EX	Street Sweeping - Residential Stree	0.42	98.50	\$41.37	29-29-22-23-0147
Cole Silva	THE S 6 FT LOT 1	Citywide Street Lighting	0.66	98.50	\$65.01	
344 Jenks Ave					\$106.38	
St Paul MN 55130-3927		*** Owner and Taxpayer ***				

**\*344 JENKS AVE**

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

Total Assessment:	\$106.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$106.38</b>

Wayne G Sadek	COOPERS ADDITION, A SUBDIVISION	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	29-29-22-23-0122
Brenda L Sadek	OF LOT 18 OF HOYT'S OUTLOTS TO	Alley Sweeping	0.13	38.00	\$4.94	
353 Jenks Ave	ST. PAUL, MINN. W 1/2 OF LOT 30 AND ALL OF LOT 29 BLK 1	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55130-3926		*** Owner and Taxpayer ***			\$45.98	

**\*353 JENKS AVE**

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

Total Assessment:	\$45.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$45.98</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael W Wieland 2280 County Road Dd Baldwin WI 54002-8000 <b>*354 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2019	B E CARDINAL'S SUBDIVISION N 134 50/100 FT OF LOT 3	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	<b>29-29-22-23-0145</b>
		Citywide Street Lighting	0.66	44.00	\$29.04	
					<b>\$47.52</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$47.52</b>

Oscar B Carrillo 362 Jenks Ave St Paul MN 55130-3927 <b>*362 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2019	J F TOSTEVINS SUBDIVISION ETC. SUBJ TO ESMT; PART OF LOT 4 B E CARDINALS SUBD W OF & ADJ THE FOL PART OF SD LOT 4 BEG AT PT ON W L OF & 30 FT N FROM SW COR OF LOT 9 BLK 1 OF J F TOSTEVINS SUBD	Street Sweeping - Residential Stree	0.42	22.00	\$9.24	<b>29-29-22-23-0142</b>
		Citywide Street Lighting	0.66	22.00	\$14.52	
					<b>\$23.76</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$23.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$23.76</b>

Michael Butchko 8039 River Acres Road Cottage Grove MN 55016-4566 <b>*364 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2019	J F TOSTEVINS SUBDIVISION ETC. EX W 4 FT OF N 114 FT THE E 26 33/100 FT OF LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	22.00	\$9.24	<b>29-29-22-23-0141</b>
		Citywide Street Lighting	0.66	22.00	\$14.52	
					<b>\$23.76</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$23.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$23.76</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald D Sellers Jr 695 Lawson Ave E St Paul MN 55106-3135 <b>*366 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2019	J F TOSTEVINS SUBDIVISION ETC. LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	<b>29-29-22-23-0140</b>
		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
					<b>Payoff Amount:</b>	<b>\$45.36</b>

Lily Vang 370 Jenks Ave E Unit 1 St Paul MN 55130-3927 <b>*370 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2019	J F TOSTEVINS SUBDIVISION ETC. LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	<b>29-29-22-23-0139</b>
		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
					<b>Payoff Amount:</b>	<b>\$45.36</b>

Benjamin J Ruspeck Brittany J Ruspeck 376 Jenks Ave St Paul MN 55130-3927 <b>*376 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2019	J F TOSTEVINS SUBDIVISION ETC. LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	<b>29-29-22-23-0138</b>
		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
					<b>Payoff Amount:</b>	<b>\$45.36</b>

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>
Joualery Piajyang 384 Jenks Ave St Paul MN 55130-3927 <b>*384 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2019	J F TOSTEVINS SUBDIVISION ETC. LOT 4 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72 <hr/> <hr/> \$45.36	<b>29-29-22-23-0136</b>
		*** Owner and Taxpayer ***				
				<hr/> Total Assessment: \$45.36 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$45.36</b>		
Michael A Lungelow 385 Jenks Ave St Paul MN 55130-3926 <b>*385 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2019	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOT 40 BLK 1	Street Sweeping - Residential Stree 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	<b>29-29-22-23-0129</b>
		*** Owner and Taxpayer ***				
				<hr/> Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$48.40</b>		
Richard J Robitalle Ruby E Robitalle 386 Jenks Ave St Paul MN 55130-3927 <b>*386 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2019	J F TOSTEVINS SUBDIVISION ETC. SUBJ TO ESMTS LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72 <hr/> <hr/> \$45.36	<b>29-29-22-23-0135</b>
		*** Owner and Taxpayer ***				
				<hr/> Total Assessment: \$45.36 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$45.36</b>		

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>
Dennis M Schell	J F TOSTEVINS SUBDIVISION ETC. LOT	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	<b>29-29-22-23-0134</b>
Susan E Schell	2 BLK 1	Citywide Street Lighting	0.66	42.00	\$27.72	
392 Jenks Ave St Paul MN 55130-3927					<u>\$45.36</u>	
<b>*392 JENKS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:		\$45.36
*Pending as of: 8/21/2019				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$45.36</b>
<hr/>						
United Hmong Investment Llc	FAIRVIEW ADDITION LOT 1 BLK 12	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	<b>29-29-22-24-0129</b>
778 Viking Dr		Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55117-1666		Citywide Street Lighting	0.66	81.00	\$53.46	
<b>*447 JENKS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:		\$92.68
*Pending as of: 8/21/2019				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$92.68</b>
<hr/>						
Uche Construction Llc	FAIRVIEW ADDITION W 40 FT OF S 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-24-0119</b>
1881 Arlington Ave E	FT OF LOT 4 & THE W 40 FT OF LOTS 1	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55119-4216	2 & LOT 3 BLK 11	Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*507 JENKS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:		\$53.60
*Pending as of: 8/21/2019				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$53.60</b>

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>
Steven K Peterson 515 Jenks Ave St Paul MN 55130-3909 <b>*515 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION E 40 FT OF S 20 FT OF LOT 4 & THE E 40 FT OF LOTS 1 2 & LOT 3 BLK 11	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>29-29-22-24-0117</b>
		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
					<b>Payoff Amount:</b>	<b>\$64.80</b>
Susan A Wischnack 526 Jenks Ave St Paul MN 55130-3912 <b>*526 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2019	GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOTS 13 AND LOT 14 BLK 15	Street Sweeping - Residential Stree	0.42	99.00	\$41.58	<b>29-29-22-24-0179</b>
		Alley Sweeping	0.13	73.00	\$9.49	
		Citywide Street Lighting	0.66	99.00	\$65.34	
				<u>\$116.41</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$116.41
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$116.41</b>
Vahchimug Moua 527 Jenks Ave St Paul MN 55130-3911 <b>*527 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION E 1/2 OF LOTS 13 AND LOT 14 BLK 10	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	<b>29-29-22-24-0116</b>
		Citywide Street Lighting	0.66	61.00	\$40.26	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$65.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$65.88</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rachael L Rivard	GEO DOEHNE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	29-29-22-24-0178
530 Jenks Ave	BLOCK 15 FAIRVIEW ADDITION TO	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55130-3912	ST. PAUL, MINN. LOT 12 BLK 15	Citywide Street Lighting	0.66	39.00	\$25.74	
					\$47.19	

**\*530 JENKS AVE**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$47.19</b>

Schmidt Group Marketing Llc	GEO DOEHNE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	29-29-22-24-0177
5038 Quail Ave N	BLOCK 15 FAIRVIEW ADDITION TO	Alley Sweeping	0.13	39.00	\$5.07	
Crystal MN 55429-3649	ST. PAUL, MINN. LOT 11 BLK 15	Citywide Street Lighting	0.66	39.00	\$25.74	
					\$47.19	

**\*534 JENKS AVE**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$47.19</b>

East Side Commons Lllp	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0159
C/O Real Estate Equities	PAUL 40/45 THRU 49 LOT 3 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
579 Selby Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-1730					\$48.40	

**\*630 JENKS AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

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>
990 Payne Avenue Llc 5509 112th Ave N Champlin MN 55316-3418 <b>*656 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0182</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
990 Payne Ave Llc 5509 112th Ave N Champlin MN 55316-3418 <b>*660 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0181</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Kou Vang Ker Vue 671 Jenks Ave St Paul MN 55106-3111 <b>*671 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 23 AND LOT 24 BLK 14	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>29-29-22-13-0129</b>
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$96.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quoc Tuan Nguyen 685 Jenks Ave St Paul MN 55106-3111	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 27 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0131</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

**\*685 JENKS AVE**

\*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
<b>Payoff Amount:</b>	<b>\$43.20</b>

Troy Labathe 687 Jenks Ave St Paul MN 55106-3111	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 28 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0132</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

**\*687 JENKS AVE**

\*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
<b>Payoff Amount:</b>	<b>\$43.20</b>

Joseph Richie 693 Jenks Ave St Paul MN 55106-3111	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 29 & LOT 30 BLK 14	Street Sweeping - Residential Stree	0.42	102.50	\$43.05	<b>29-29-22-13-0200</b>
		Citywide Street Lighting	0.66	102.50	\$67.65	
					\$110.70	

**\*693 JENKS AVE**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$110.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$110.70</b>

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>
Steve Vang 1345 Fremont Ave St Paul MN 55106-5302 <b>*694 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0178</b>
		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
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Daniel Roy Eggers Po Box 600218 St Paul MN 55106-0004 <b>*700 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 8 AND LOT 9 BLK 18	Street Sweeping - Residential Stree	0.42	102.50	\$43.05	<b>29-29-22-14-0138</b>
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	102.50	\$67.65	
				<u>\$121.10</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$121.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$121.10</b>
Helosa Llc 977 Payne Ave St Paul MN 55130-0623 <b>*701 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 13	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	<b>29-29-22-14-0125</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	82.50	\$54.45	
				<u>\$94.30</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$94.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$94.30</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judy Adams 6880 Sunrise Dr Lino Lakes MN 55014-1277	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0126</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*705 JENKS AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Rory R Jones 774 Jenks Ave St Paul MN 55106-3115	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0147</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*714 JENKS AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

John C French Debra M French 717 Jenks Ave St Paul MN 55106-1329	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 14 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0129</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*717 JENKS AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

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>
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 <b>*720 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0136</b> ***EXEMPT***
		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	
				<b>Payoff Amount:</b>	<b>\$48.40</b>	
Sarah Nelson 723 Jenks Ave St Paul MN 55106-3113 <b>*723 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0130</b>
		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	
				<b>Payoff Amount:</b>	<b>\$48.40</b>	
James M Cusick 732 Jenks Ave St Paul MN 55106-3114 <b>*732 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 1 AND LOT 2 BLK 18	Street Sweeping - Residential Stree	0.42	102.50	\$43.05	<b>29-29-22-14-0133</b>
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	102.50	\$67.65	
					<u>\$121.10</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$121.10	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$121.10</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tristan Legler 733 Jenks Ave St Paul MN 55106-3113 <b>*733 JENKS AVE</b>	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 17 AND LOT 18 BLK 13	Street Sweeping - Residential Stree	0.42	102.50	\$43.05	<b>29-29-22-14-0132</b>
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	102.50	\$67.65	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$121.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$121.10</b>

Rashon Cryer 748 Jenks Ave St Paul MN 55106-3115 <b>*748 JENKS AVE</b>	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0153</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Behram Enterprises Llc C/O Epstein Interprises Po Box 18004 West St Paul MN 55118-0004 <b>*758 JENKS AVE</b>	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0151</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

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>
Momo Llc 745 Crystal Lake Rd E Burnsville MN 55306-5174 <b>*762 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 19	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	<b>29-29-22-14-0150</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$48.40</b>	
Alicia M Labrosse Andrew J Geist 766 Jenks Ave St Paul MN 55106-3115 <b>*766 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 19	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	<b>29-29-22-14-0149</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$48.40</b>	
Daniel J Schmidt 770 Jenks Ave St Paul MN 55106-3115 <b>*770 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 19	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	<b>29-29-22-14-0148</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Synergy R E Investment Llc 900 N Third St Minneapolis MN 55401-1017 <b>*778 JENKS AVE</b>	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 1 BLK 19	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	<b>29-29-22-14-0146</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	82.50	\$54.45	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$94.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$94.30</b>

Isd 625 Cleveland 360 Colborne St St Paul MN 55102-3299 <b>*779 JENKS AVE</b>	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 VAC ST & ALLEY ACCRUING & LOTS 4 THRU LOT 15 BLK 11	Street Sweeping - Residential Stree	0.42	540.00	\$226.80	<b>29-29-22-14-0184</b>
		Alley Sweeping	0.13	20.00	\$2.60	
		Citywide Street Lighting	0.66	540.00	\$356.40	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$585.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$585.80</b>

Gene R Tuttle 790 Jenks Ave Ave St Paul MN 55106-3136 <b>*790 JENKS AVE</b>	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 20 FT OF LOT 8 AND ALL OF LOT 7 BLK 20	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>29-29-22-14-0171</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	

\*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
<b>Payoff Amount:</b>	<b>\$72.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lao Lee Mai Vang 794 Jenks Ave St Paul MN 55106-3136 <b>*794 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0170</b>
		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	
				<b>Payoff Amount:</b>	<b>\$48.40</b>	
Wilmer L R Hernandez 804 Jenks Ave St Paul MN 55106-3136 <b>*804 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0168</b>
		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	
				<b>Payoff Amount:</b>	<b>\$48.40</b>	
Ads Llc 950 County Road 10 Ste 120 Spring Lake Park MN 55432-1265 <b>*339 JESSAMINE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	76.50	\$32.13	<b>29-29-22-22-0124</b>
		Alley Sweeping	0.13	31.00	\$4.03	
		Citywide Street Lighting	0.66	76.50	\$50.49	
					<u>\$86.65</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$86.65	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$86.65</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hannah L Lang 343 Jessamine Ave E St Paul MN 55130-3731 <b>*343 JESSAMINE AVE E</b>	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 12 AND LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-22-0125</b>
		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
<b>Payoff Amount:</b>	<b>\$60.50</b>

Mayjoua Ly Huechee Yang 5590 157th Way N Hugo MN 55038-8472 <b>*352 JESSAMINE AVE E</b>	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. E 40 FT OF LOT 4 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-22-0137</b>	
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$43.20</u>

\*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
<b>Payoff Amount:</b>	<b>\$43.20</b>

Cynthia R Ochs Gregory E Ochs 355 Jessamine Ave E St Paul MN 55130-3731 <b>*355 JESSAMINE AVE E</b>	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 14,15 AND LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	<b>29-29-22-22-0171</b>
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	75.00	\$49.50	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$90.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$90.75</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
May Joua Ly 5590 157th Way N Hugo MN 55038-8472	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 17 AND LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-22-0128</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

**\*357 JESSAMINE AVE E**

\*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
<b>Payoff Amount:</b>	<b>\$60.50</b>

Patrick Bee Moua Mai Yang Moua 358 Jessamine Ave E St Paul MN 55130-3732	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. W 45 FT OF LOT 1 BLK 20	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>29-29-22-22-0136</b>
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	

**\*358 JESSAMINE AVE E**

\*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
<b>Payoff Amount:</b>	<b>\$48.60</b>

Pang H Vang Yang 364 Jessamine Ave E St Paul MN 55130-3732	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. W 33 FT OF WOODLAND ST VAC ADJ AND EX W 45 FT LOT 1 BLK 20	Street Sweeping - Residential Stree	0.42	119.00	\$49.98	<b>29-29-22-22-0135</b>
		Citywide Street Lighting	0.66	119.00	\$78.54	
					\$128.52	

**\*364 JESSAMINE AVE E**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$128.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$128.52</b>

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>	
Chue Lilly Yang 367 Jessamine Ave E St Paul MN 55130-3731 <b>*367 JESSAMINE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOT 19 AND W 1/2 OF WOODLAND ST VAC ADJ AND LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	<b>29-29-22-22-0129</b>	
		Alley Sweeping	0.13	0.00	\$0.00		
		Citywide Street Lighting	0.66	89.00	\$58.74		
							<b>\$96.12</b>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$96.12		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$96.12</b>		
Luis Fernando Caro Lopez 1731 Hyacinth Ave E St Paul MN 55106-2307 <b>*375 JESSAMINE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL E 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	<b>29-29-22-22-0113</b>	
		Alley Sweeping	0.13	38.00	\$4.94		
		Citywide Street Lighting	0.66	38.00	\$25.08		
							<b>\$45.98</b>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$45.98		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$45.98</b>		
Empire Financial Llc 572 Earl St St Paul MN 55106-5236 <b>*378 JESSAMINE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. E 22 FT OF W 1/3 AND W 1/2 OF E 2/3 OF LOT 4 BLK 19	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	<b>29-29-22-22-0133</b>	
		Citywide Street Lighting	0.66	66.00	\$43.56		
							<b>\$71.28</b>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$71.28		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$71.28</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose Santiago Lopez Sanchez 387 Jessamine Ave E St Paul MN 55130-3731 <b>*387 JESSAMINE AVE E</b>	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL W 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	<b>29-29-22-22-0115</b>
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	38.00	\$25.08	

\*Ward: 5  
\*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
<b>Payoff Amount:</b>	<b>\$45.98</b>

Kenneth E Bergman Sarah J Bergman 388 Jessamine Ave E St Paul MN 55130-3732 <b>*388 JESSAMINE AVE E</b>	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX E 65.5 FT; LOT 1 BLK 19	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	<b>29-29-22-22-0131</b>
		Citywide Street Lighting	0.66	65.00	\$42.90	

\*Ward: 5  
\*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
<b>Payoff Amount:</b>	<b>\$70.20</b>

Chao Yang 389 Jessamine Ave E St Paul MN 55130-3731 <b>*389 JESSAMINE AVE E</b>	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 1	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	<b>29-29-22-22-0116</b>
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	38.00	\$25.08	

\*Ward: 5  
\*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
<b>Payoff Amount:</b>	<b>\$45.98</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yaritza Burgos Villegas Nicholas Krattenmaker 407 Jessamine Ave E St Paul MN 55130-3713	VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL LOT 9 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08	<b>29-29-22-22-0100</b>
					<b>\$45.98</b>	

**\*407 JESSAMINE AVE E**

\*Ward: 5  
\*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
<b>Payoff Amount:</b>	<b>\$45.98</b>

State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. W 2/3 OF LOT 1 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	87.00 87.00	\$36.54 \$57.42	<b>29-29-22-22-0152</b> ***EXEMPT***
					<b>\$93.96</b>	

**\*422 JESSAMINE AVE E**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$93.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$93.96</b>

Brandon S Whynaucht John O Wild 428 Jessamine Ave E St Paul MN 55130-3714	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ESMT THE W 1/2 OF VAC CLARK ST ADJ AND E 1/3 OF LOT 1 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	77.00 77.00	\$32.34 \$50.82	<b>29-29-22-22-0151</b>
					<b>\$83.16</b>	

**\*428 JESSAMINE AVE E**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$83.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$83.16</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joel D Pastorius 435 Jessamine Ave E St Paul MN 55130-3715	Vac Alley Aceruing And Vac St Aceruing And Fol; Lots 8,9 And Lot 10 Blk 2	Street Sweeping - Residential Stree	0.42	127.50	\$53.55	<b>29-29-22-22-0180</b>
		Citywide Street Lighting	0.66	127.50	\$84.15	
					\$137.70	

**\*435 JESSAMINE AVE E**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$137.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$137.70</b>

Dean S Peterson Tressa M Peterson 453 Jessamine Ave E St Paul MN 55130-3715	Vac Alley Aceruing And Lots 12 & Lot 13 Blk 2	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	<b>29-29-22-22-0182</b>
		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$82.08	

**\*453 JESSAMINE AVE E**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$82.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$82.08</b>

Adam Lowe Andrea Lowe 455 Jessamine Ave E St Paul MN 55130-3715	Vac Alley Aceruing And Lot 14 Blk 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>29-29-22-22-0183</b>
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	

**\*455 JESSAMINE AVE E**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$86.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hang N Dinh 479 Jessamine Ave St Paul MN 55130-3716 <b>*479 JESSAMINE AVE E</b>	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE FOL; EX N 10 FT; THE E 32.75 FT OF W 65.5 FT OF LOT 2 BLK 9	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	<b>29-29-22-21-0120</b>
		Alley Sweeping	0.13	33.00	\$4.29	
		Citywide Street Lighting	0.66	33.00	\$21.78	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$39.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$39.93</b>

Julia K Hawkins Bluntson 483 Jessamine Ave E St Paul MN 55130-3716 <b>*483 JESSAMINE AVE E</b>	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE FOL; EX N 10 FT; THE E 32.75 FT OF W 98.25 FT OF LOT 2 BLK 9	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	<b>29-29-22-21-0155</b>
		Alley Sweeping	0.13	33.00	\$4.29	
		Citywide Street Lighting	0.66	33.00	\$21.78	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$39.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$39.93</b>

Baheil A Tekelu 485 Jessamine Ave E St Paul MN 55130-3716 <b>*485 JESSAMINE AVE E</b>	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE FOL; EX N 10 FT & EX W 98.25 FT; LOT 2 BLK 9	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	<b>29-29-22-21-0156</b>
		Alley Sweeping	0.13	32.00	\$4.16	
		Citywide Street Lighting	0.66	77.00	\$50.82	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$87.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$87.32</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shannon M Friberg 498 Jessamine Ave E St Paul MN 55130-3718 <b>*498 JESSAMINE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	SMITH AND TAYLOR'S SUBDIVISION OF LOTS 3 & 4 BLOCK 15 BEAUPRE & KELLY'S ADDITION TO ST. PAUL LOTS 1,2 & 9	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	<b>29-29-22-21-0162</b>
		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
					<b>Payoff Amount:</b>	<b>\$71.28</b>

Justin Lange 532 Jessamine Ave E St Paul MN 55130-3743 <b>*532 JESSAMINE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOTS 11 AND LOT 12 BLK 14	Street Sweeping - Residential Stree	0.42	109.00	\$45.78	<b>29-29-22-21-0142</b>
		Citywide Street Lighting	0.66	109.00	\$71.94	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.72</b>

Steven C Backlund Barbara C Backlund 543 Jessamine Ave E St Paul MN 55130-3742 <b>*543 JESSAMINE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. E 100 FT OF LOTS 4 5 AND LOT 6 BLK 11	Street Sweeping - Residential Stree	0.42	116.00	\$48.72	<b>29-29-22-21-0096</b>
		Citywide Street Lighting	0.66	116.00	\$76.56	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$125.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$125.28</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	<b>29-29-22-12-0163</b>
Ramsey Co Tax Forf Land	PAUL LOT 17 BLK 2	Alley Sweeping	0.13	34.00	\$4.42	
Po Box 64097		Citywide Street Lighting	0.66	34.00	\$22.44	
St Paul MN 55164-0097					<u>\$41.14</u>	

**\*595 JESSAMINE AVE E**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$41.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$41.14</b>

Blue Line Financial Llc	J. M. WARNER'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	<b>29-29-22-12-0188</b>
1003 Winding Pine Ln	PAUL, MINN. LOTS 3 & LOT 4	Alley Sweeping	0.13	66.00	\$8.58	
Hghlnds Ranch CO 80126-8135		Citywide Street Lighting	0.66	66.00	\$43.56	
					<u>\$79.86</u>	

**\*596 JESSAMINE AVE E**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$79.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$79.86</b>

Dg Holdings Llc	J. M. WARNER'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	<b>29-29-22-12-0187</b>
12527 Central Ave Ne Ste 103	PAUL, MINN. LOT 2	Alley Sweeping	0.13	33.00	\$4.29	
Minneapolis MN 55434-4861		Citywide Street Lighting	0.66	33.00	\$21.78	
					<u>\$39.93</u>	

**\*604 JESSAMINE AVE E**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$39.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$39.93</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Neng Zong Xiong	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	<b>29-29-22-12-0165</b>
Xong Yang	PAUL W 1/2 OF TRACT ABOUT 3	Alley Sweeping	0.13	36.00	\$4.68	
605 Jessamine Ave E	20/100 FT WIDE ADJ ON E AND LOT	Citywide Street Lighting	0.66	36.00	\$23.76	
St Paul MN 55130-3744	20 BLK 2				<u>\$43.56</u>	

**\*605 JESSAMINE AVE E**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$43.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.56</b>

Blue Line Financial Llc	J. M. WARNER'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	<b>29-29-22-12-0186</b>
1003 Winding Pine Ln	PAUL, MINN. LOT 1	Alley Sweeping	0.13	33.00	\$4.29	
Highlands Ranch CO 80126-8135		Citywide Street Lighting	0.66	33.00	\$21.78	
					<u>\$39.93</u>	

**\*606 JESSAMINE AVE E**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$39.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$39.93</b>

Eng Tat Ng	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	<b>29-29-22-12-0167</b>
3446 Queen Ave N	THE CITY OF ST. PAUL, MINN. LOT 17	Alley Sweeping	0.13	34.00	\$4.42	
Minneapolis MN 55412-2348	BLK 3	Citywide Street Lighting	0.66	34.00	\$22.44	
					<u>\$41.14</u>	

**\*613 JESSAMINE AVE E**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$41.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$41.14</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick A Discenza 929 Edmund Ave St Paul MN 55104-2623 <b>*614 JESSAMINE AVE E</b>	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 14 BLK 4	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	<b>29-29-22-12-0184</b>
		Alley Sweeping	0.13	34.00	\$4.42	
		Citywide Street Lighting	0.66	34.00	\$22.44	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$41.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$41.14</b>

Mang Chu Yang Heu 857 Juniper Cir N Lake Elmo MN 55042-2304 <b>*615 JESSAMINE AVE E</b>	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 18 BLK 3	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	<b>29-29-22-12-0168</b>
		Alley Sweeping	0.13	34.00	\$4.42	
		Citywide Street Lighting	0.66	34.00	\$22.44	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$41.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$41.14</b>

Sandra Shabaiash 616 Jessamine Ave E St Paul MN 55130-3745 <b>*616 JESSAMINE AVE E</b>	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 13 BLK 4	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	<b>29-29-22-12-0183</b>
		Alley Sweeping	0.13	34.00	\$4.42	
		Citywide Street Lighting	0.66	34.00	\$22.44	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$41.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$41.14</b>

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>
Singular Devel Resources Inc C/O Singular Development Corp 708 N 1st St Apt 535 Minneapolis MN 55401-1152 <b>*654 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-12-0059</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Eileen M Ray John E Ray 1219 Bidwell St St Paul MN 55108-2211 <b>*655 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-12-0044</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Mohamud Isse 425 20th Ave Ne Minneapolis MN 55418-4303 <b>*660 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-12-0058</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Curtis R Miller 668 Jessamine Ave St Paul MN 55106-2504 <b>*668 JESSAMINE AVE E</b>	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-12-0056</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ahmad Kian 3800 Xerxes Ave S Minneapolis MN 55410-1133 <b>*671 JESSAMINE AVE E</b>	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-12-0047</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ted Ries 8124 Clifford Cir Inver Grove Heights MN 55076-4571 <b>*673 JESSAMINE AVE E</b>	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-12-0048</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert E McGarry	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-12-0055
Daniel L McGarry	PAUL LOT 7 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
Po Box 3695		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55101-3695					<u>\$48.40</u>	

**\*674 JESSAMINE 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ccf2 Llc	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-12-0049
7801 E Bush Lake Rd Ste 430	PAUL LOT 25 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55439-3160		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

**\*677 JESSAMINE 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Midwest House Buyers Llc	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	29-29-22-12-0054
13570 Grove Dr Ste 378	PAUL EX E 39 FT LOT 5 AND ALL OF	Alley Sweeping	0.13	41.00	\$5.33	
Maple Grove MN 55311-4400	LOT 6 BLK 4	Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$49.61</u>	

**\*678 JESSAMINE 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
<b>Payoff Amount:</b>	<b>\$49.61</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen Flora Matolo 679 Jessamine Ave E St Paul MN 55106-2503 <b>*679 JESSAMINE AVE E</b>	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-12-0050</b>
		Alley Sweeping	0.13	82.50	\$10.73	
		Citywide Street Lighting	0.66	40.00	\$26.40	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$53.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$53.93</b>

Wa M Yang Vanhsy Lor 706 Jessamine Ave St Paul MN 55106-2506 <b>*706 JESSAMINE AVE E</b>	OAK VILLE PARK LOTS 8 AND LOT 9 BLK 22	Street Sweeping - Residential Stree	0.42	102.50	\$43.05	<b>29-29-22-11-0162</b>
		Alley Sweeping	0.13	84.00	\$10.92	
		Citywide Street Lighting	0.66	102.50	\$67.65	

\*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
<b>Payoff Amount:</b>	<b>\$121.62</b>

David Lee 778 Viking Dr St Paul MN 55117-1666 <b>*707 JESSAMINE AVE E</b>	OAK VILLE PARK LOT 11 BLK 21	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0147</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luke Bутtenhoff 2470 Clearview Ave Mounds View MN 55112-4903	OAK VILLE PARK LOT 7 BLK 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0161</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*710 JESSAMINE 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Wong Yang 715 Jessamine Ave E St Paul MN 55106-2505	OAK VILLE PARK LOT 13 BLK 21	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0149</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*715 JESSAMINE 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Mark R Meader Trustee 749 Fox Rd Lino Lakes MN 55014-5469	OAK VILLE PARK LOT 6 BLK 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0160</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*716 JESSAMINE 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investment Llc	OAK VILLE PARK LOT 5 BLK 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0159</b>
778 Viking Drive		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-1666		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*718 JESSAMINE 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Timothy Frank Hamburge	OAK VILLE PARK LOT 15 BLK 21	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0151</b>
723 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2505		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*723 JESSAMINE 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Gholamreza Ashrafzadehkian	OAK VILLE PARK LOT 4 BLK 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0158</b>
3817 Beard Ave S		Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55410-1040		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*724 JESSAMINE 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

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

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>
Konue Z Vang 741 Jessamine Ave E St Paul MN 55106-2507 <b>*741 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 11 BLK 20	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	81.00 40.00 81.00	\$34.02 \$5.20 \$53.46	<b>29-29-22-11-0127</b>
					<b>\$92.68</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$92.68	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$92.68</b>	
Madelaine E Penwell 742 Jessamine Ave E St Paul MN 55106-2508 <b>*742 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 10 BLK 23	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	81.00 40.00 81.00	\$34.02 \$5.20 \$53.46	<b>29-29-22-11-0180</b>
					<b>\$92.68</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$92.68	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$92.68</b>	
Amy J Riedel 745 Jessamine Ave E St Paul MN 55105-2507 <b>*745 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 12 BLK 20	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	<b>29-29-22-11-0128</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tia Messenger	OAK VILLE PARK LOT 13 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0129</b>
Robert Messenger		Alley Sweeping	0.13	40.00	\$5.20	
747 Jessamine Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2507					<u>\$48.40</u>	
<b>*747 JESSAMINE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
				Total Assessment:		\$48.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$48.40</b>
Carl A Ryan	OAK VILLE PARK LOT 6 BLK 23	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0176</b>
756 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2508		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*756 JESSAMINE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
				Total Assessment:		\$48.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$48.40</b>
Superior Classic Inc	OAK VILLE PARK LOT 16 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0132</b>
474 Minnehaha Ave W		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1523		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*757 JESSAMINE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
				Total Assessment:		\$48.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret J Sterba	OAK VILLE PARK LOT 17 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0133</b>
763 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2507		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*763 JESSAMINE 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Lynn Huynh	OAK VILLE PARK LOT 4 BLK 23	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0174</b>
764 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2508		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*764 JESSAMINE 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Dms Home Investors Llc	OAK VILLE PARK LOT 2 BLK 23	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0172</b>
C/O Dominic Mackenroth		Alley Sweeping	0.13	40.00	\$5.20	
Po Box 6931		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*772 JESSAMINE 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

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>
Swift Home Solutions Llc	OAK VILLE PARK LOT 19 BLK 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0135</b>
8362 Tamarack Vlg Ste 119-355		Alley Sweeping	0.13	40.00	\$5.20	
Woodbury MN 55125-3392		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Samuel D Bergstrom	OAK VILLE PARK LOT 20 BLK 20	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	<b>29-29-22-11-0136</b>
Kari Anne Johnson		Alley Sweeping	0.13	40.00	\$5.20	
775 Jessamine Ave E		Citywide Street Lighting	0.66	81.00	\$53.46	
					St Paul MN 55106-2507	\$92.68
		*** Owner and Taxpayer ***				
					Total Assessment:	\$92.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$92.68</b>
United Hmong Investment Llc	OAK VILLE PARK W 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 19	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>29-29-22-11-0111</b>
778 Viking Dr		Alley Sweeping	0.13	60.00	\$7.80	
Maplewood MN 55117-1666		Citywide Street Lighting	0.66	60.00	\$39.60	
					<b>\$72.60</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Renegade Investment Group Llc	OAK VILLE PARK LOT 6 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0195</b>
21640 Madina Estates Dr		Alley Sweeping	0.13	40.00	\$5.20	
Woodland Hills CA 91364-4350		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*792 JESSAMINE 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Jack Her	OAK VILLE PARK E 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 19	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>29-29-22-11-0112</b>
2200 Hwy 36 E Ste 2206		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55109-2840		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

**\*795 JESSAMINE 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
<b>Payoff Amount:</b>	<b>\$72.60</b>

Fernando R. Mena	OAK VILLE PARK LOT 15 BLK 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0113</b>
Carmen R Guevara		Alley Sweeping	0.13	40.00	\$5.20	
803 Jessamine Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*803 JESSAMINE 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sos Investing Llc	OAK VILLE PARK LOT 16 BLK 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0114</b>
807 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2509		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*807 JESSAMINE 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

May Kao Chongtoua	OAK VILLE PARK LOT 3 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0192</b>
808 Jessamine Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2510		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*808 JESSAMINE 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Sharny V Yang	OAK VILLE PARK LOT 17 BLK 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0115</b>
2469 Germain St N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55109-2018		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*813 JESSAMINE 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Hra	OAK VILLE PARK LOT 18 BLK 19	Street Sweeping - Commercial/Art	1.02	122.00	\$124.44	<b>29-29-22-11-0116</b>
25 4th St W Ste 1100		Street Sweeping - Residential Stree	0.42	42.00	\$17.64	
St Paul MN 55102-1634		Alley Sweeping	0.13	42.00	\$5.46	
<b>*817 JESSAMINE AVE E</b>		Citywide Street Lighting	0.66	164.00	\$108.24	
					\$255.78	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$255.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$255.78</b>

Lyetxia Yang	FAIRVIEW ADDITION LOTS 11 AND LOT 12 BLK 9	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>29-29-22-24-0103</b>
1518 7th St E		Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-4113		Citywide Street Lighting	0.66	80.00	\$52.80	
<b>*1002 JESSIE ST</b>					\$96.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$96.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$96.80</b>

Ogbonna Iwu	FAIRVIEW ADDITION W 61 5/10 FT OF LOT 14 BLK 8	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	<b>29-29-22-24-0090</b>
Po Box 14128		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55114-0128					\$55.08	
<b>*1024 JESSIE ST</b>						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$55.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$55.08</b>

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>
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 <b>*1027 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 2 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-24-0068</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Dana M Jones 1032 Jessie St St Paul MN 55130-3811 <b>*1032 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 12 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-24-0088</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Gregory B Graham 1033 Jessie St St Paul MN 55130-3810 <b>*1033 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 3 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-24-0069</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

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>
Rachel Hanus	FAIRVIEW ADDITION LOT 5 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-24-0071</b>
Amber Hornsby		Alley Sweeping	0.13	40.00	\$5.20	
1041 Jessie St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3810					<u>\$48.40</u>	
<b>*1041 JESSIE ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
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Terrance L Semple	FAIRVIEW ADDITION LOTS 6 AND LOT 7 BLK 7	Street Sweeping - Residential Stree	0.42	96.00	\$40.32	<b>29-29-22-24-0072</b>
Denise Connelly Semple		Alley Sweeping	0.13	71.00	\$9.23	
1045 Jessie St		Citywide Street Lighting	0.66	96.00	\$63.36	
St Paul MN 55130-3810					<u>\$112.91</u>	
<b>*1045 JESSIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$112.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$112.91</b>	
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Romericus Sims	FAIRVIEW ADDITION LOT 9 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-24-0085</b>
1046 Jessie St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*1046 JESSIE ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amber A Abfalter Po Box 896 Elk River MN 55330-0896	FAIRVIEW ADDITION LOT 8 BLK 8	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	<b>29-29-22-24-0084</b>
		Alley Sweeping	0.13	31.00	\$4.03	
		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$86.11	

**\*1048 JESSIE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$86.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$86.11</b>

Scott A Sax Doreen K Pollock 1054 Jessie St St Paul MN 55130-3813	FAIRVIEW ADDITION LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	<b>29-29-22-24-0013</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	80.50	\$53.13	
					\$92.14	

**\*1054 JESSIE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$92.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$92.14</b>

Colleen L Pollock 1058 Jessie St St Paul MN 55130-3813	FAIRVIEW ADDITION LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-24-0012</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1058 JESSIE 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

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>
Reid M Gagle	FAIRVIEW ADDITION LOTS 2 AND LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>29-29-22-24-0015</b>
Gene L Menabb		Citywide Street Lighting	0.66	80.00	\$52.80	
1063 Jessie St St Paul MN 55130-3812	*** Owner and Taxpayer ***				<u>\$86.40</u>	
<b>*1063 JESSIE ST</b>						
*Ward: 5						Total Assessment: \$86.40
*Pending as of: 8/21/2019						This Payment: \$0.00
						Current Year Principal: \$0.00
						Current Year Interest: \$0.00
						<b>Payoff Amount: \$86.40</b>
Michelle L Hart	FAIRVIEW ADDITION LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-24-0010</b>
1068 Jessie St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3813		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*1068 JESSIE ST</b>						<u>\$48.40</u>
*Ward: 5						*** Owner and Taxpayer ***
*Pending as of: 8/21/2019						Total Assessment: \$48.40
						This Payment: \$0.00
						Current Year Principal: \$0.00
						Current Year Interest: \$0.00
						<b>Payoff Amount: \$48.40</b>
Jason A Saastad	FAIRVIEW ADDITION LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-24-0017</b>
1071 Jessie St		Alley Sweeping	0.13	20.00	\$2.60	
St Paul MN 55130-3812		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*1071 JESSIE ST</b>						<u>\$45.80</u>
*Ward: 5						*** Owner and Taxpayer ***
*Pending as of: 8/21/2019						Total Assessment: \$45.80
						This Payment: \$0.00
						Current Year Principal: \$0.00
						Current Year Interest: \$0.00
						<b>Payoff Amount: \$45.80</b>

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>
Calvin Burton 362 Ruthie Ln Hudson WI 54016-8132 <b>*1074 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION LOT 9 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	<b>29-29-22-24-0008</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
						***ESCROW***
John W Spieker Kim L Thebault 1088 Jessie St St Paul MN 55130-3737 <b>*1088 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2019	LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION LOTS 14 AND LOT 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	99.50 78.00 99.50	\$41.79 \$10.14 \$65.67	<b>29-29-22-21-0153</b>
					<b>\$117.60</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$117.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.60</b>
Andrew M Beller Justine M Lacroix-Martin 1089 Jessie St St Paul MN 55130-3736 <b>*1089 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOTS 5 AND LOT 6 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	109.50 109.50	\$45.99 \$72.27	<b>29-29-22-21-0137</b>
					<b>\$118.26</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$118.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$118.26</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane L Schray	LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION LOT 12	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	<b>29-29-22-21-0152</b>
811 Nebraska Ave		Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55106-1735		Citywide Street Lighting	0.66	37.00	\$24.42	
					\$44.77	

**\*1094 JESSIE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$44.77
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$44.77</b>

Kirk Davis	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOTS 7 AND LOT 8 BLK 12	Street Sweeping - Residential Stree	0.42	109.50	\$45.99	<b>29-29-22-21-0089</b>
Michelle Davis		Citywide Street Lighting	0.66	109.50	\$72.27	
					\$118.26	

1114 Jessie St

St Paul MN 55130-3720

**\*1114 JESSIE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$118.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$118.26</b>

Amanda Martinez	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 10 BLK 12	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	<b>29-29-22-21-0091</b>
1130 Jessie St		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$47.52	

St Paul MN 55130-3720

**\*1130 JESSIE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$47.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$47.52</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronda Isakson 7502 Illsley Ave Nw Maple Lake MN 55358-2429	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOTS 2 AND LOT 3 BLK 11	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	<b>29-29-22-21-0095</b>
		Citywide Street Lighting	0.66	88.00	\$58.08	
					<u>\$95.04</u>	
<b>*1131 JESSIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$95.04
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$95.04</b>

Steven A Getz Gabrielle Getz 641 Huntington Ct S Maplewood MN 55119-6765	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 1 BLK 11	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	<b>29-29-22-21-0094</b>
		Citywide Street Lighting	0.66	87.00	\$57.42	
					<u>\$93.96</u>	
<b>*1137 JESSIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$93.96
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$93.96</b>

Sandra D Martinez 1138 Jessie St St Paul MN 55130-3720	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 12 BLK 12	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	<b>29-29-22-21-0093</b>
		Citywide Street Lighting	0.66	87.00	\$57.42	
					<u>\$93.96</u>	
<b>*1138 JESSIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$93.96
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$93.96</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bonita Lee Zolen C/O Michalec 1142 Jessie St St Paul MN 55130-3609 <b>*1142 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX ALLEY LOT 7 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	83.50 44.00 83.50	\$35.07 \$5.72 \$55.11	<b>29-29-22-21-0078</b>
					<b>\$95.90</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$95.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$95.90</b>
Anton D Ryan 1145 Jessie St Unit 2 St Paul MN 55130-3608 <b>*1145 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	98.50 98.50	\$41.37 \$65.01	<b>29-29-22-21-0065</b>
					<b>\$106.38</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$106.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$106.38</b>
Elizabeth Hogg 1153 Jessie St St Paul MN 55130-3608 <b>*1153 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	66.00 66.00	\$27.72 \$43.56	<b>29-29-22-21-0064</b>
					<b>\$71.28</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.28</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesse Reese 1154 Jessie St St Paul MN 55130-3609	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ALLEY LOTS 8 AND LOT 9 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	88.00 88.00 88.00	\$36.96 \$11.44 \$58.08	29-29-22-21-0079
					<b>\$106.48</b>	

**\*1154 JESSIE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$106.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$106.48</b>

Nancy Morales 2190 Rosewood Lane S Roseville MN 55113-5328	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 18 FT OF LOT 2 AND ALL OF LOT 3 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	62.00 62.00	\$26.04 \$40.92	29-29-22-21-0063
					<b>\$66.96</b>	

**\*1159 JESSIE ST**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$66.96</b>

Nancy Morales 2190 Rosewood Lane S Roseville MN 55113-5328	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX ALLEY LOT 11 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	44.00 44.00 44.00	\$18.48 \$5.72 \$29.04	29-29-22-21-0081
					<b>\$53.24</b>	

**\*1162 JESSIE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$53.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$53.24</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bernice M Krueger 1167 Jessie St St Paul MN 55130-3608	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 18 FT LOT 2 AND ALL OF LOT 1 BLK 6	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	<b>29-29-22-21-0062</b>
		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$108.00</u>	

**\*1167 JESSIE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$108.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$108.00</b>

Mongsher Ly Sia Lo 2202 German St Maplewood MN 55109-2801	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 7 BLK 4	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	<b>29-29-22-21-0010</b>
		Citywide Street Lighting	0.66	87.50	\$57.75	
					<u>\$94.50</u>	

**\*1174 JESSIE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$94.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$94.50</b>

Andrew E Mills Amy Mills 1175 Jessie St St Paul MN 55130-3610	ARLINGTON HEIGHTS S 18 FT OF LOT 9 AND ALL OF LOT 8	Street Sweeping - Residential Stree	0.42	89.50	\$37.59	<b>29-29-22-21-0020</b>
		Citywide Street Lighting	0.66	89.50	\$59.07	
					<u>\$96.66</u>	

**\*1175 JESSIE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$96.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$96.66</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessie Llc 2135 Jefferson Ave St Paul MN 55105-1304	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 8 BLK 4	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	<b>29-29-22-21-0011</b>
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$47.52	

**\*1178 JESSIE ST**  
\*Ward: 5  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$47.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$47.52</b>

Terri A Alexander 1183 Jessie St St Paul MN 55130-3610	ARLINGTON HEIGHTS N 8 FT OF LOT 10 AND S 32 FT OF LOT 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-21-0018</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

**\*1183 JESSIE 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
<b>Payoff Amount:</b>	<b>\$43.20</b>

Bernard M Conway Laura J Conway 1189 Jessie St St Paul MN 55130-3610	ARLINGTON HEIGHTS S 5 6/10 FT OF LOT 13 AND EX S 32 FT LOT 11 AND ALL OF LOT 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-21-0017</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

**\*1189 JESSIE ST**  
\*Ward: 5  
\*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
<b>Payoff Amount:</b>	<b>\$54.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan C Hanson 1190 Jesse St St Paul MN 55130-3611 <b>*1190 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 40 FT OF LOT 10 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-21-0013</b>
		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
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Ber Lor 1195 Jessie St # 1 St Paul MN 55130-3610 <b>*1195 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2019	ARLINGTON HEIGHTS N 32 40/100 FT OF LOT 13 AND ALL OF LOT 14	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	<b>29-29-22-21-0016</b>
		Street Sweeping - Residential Stree	0.42	34.00	\$14.28	
					Citywide Street Lighting	\$63.36
					\$140.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$140.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$140.88</b>
Fortunate W & L Llc 12 N Mallard Ct St Paul MN 55127-2501 <b>*1196 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 11 BLK 4	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	<b>29-29-22-21-0014</b>
		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
					<b>Payoff Amount:</b>	<b>\$47.52</b>

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>
Naocha Management Group Llc 860 Beech St St Paul MN 55106-4523 <b>*727 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA EX S 4 FT OF E 82 FT LOT 25 BLK 15	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	<b>29-29-22-34-0085</b>
		Citywide Street Lighting	0.66	33.00	\$21.78	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$35.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$35.64</b>
Misty S Lemay 730 Jessie St St Paul MN 55130-4121 <b>*730 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 26 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-34-0115</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 <b>*735 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 21 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-34-0083</b>
		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
					<b>Payoff Amount:</b>	<b>\$43.20</b>

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>
Chester Ogorman Sarah Ogorman 736 Jessie St St Paul MN 55130-4121 <b>*736 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 23 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>29-29-22-34-0116</b>
		*** 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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Jesse Evans Sadari Evans 741 Jessie St St Paul MN 55130-4120 <b>*741 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 20 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	<b>29-29-22-34-0082</b>
		*** Owner and Taxpayer ***			<u>\$43.20</u>	
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.20</b>	
Lx Properties Llc Po Box 7022 St Paul MN 55107-7022 <b>*749 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA S 1/2 OF LOT 16 AND ALL OF LOT 17 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	<b>29-29-22-34-0081</b>
		*** 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	
		<b>Payoff Amount:</b>			<b>\$64.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Huynh 3007 Valento Ln Little Canada MN 55117-1273	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA N 1/2 OF LOT 18 & ALL OF LOT 15 BLK 16	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>29-29-22-34-0120</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<b>\$72.60</b>	

**\*750 JESSIE ST**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$72.60</b>

Bjorik Mutize 752 Jessie St St Paul MN 55130-4121	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 11 & LOT 14 BLK 16	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>29-29-22-34-0121</b>
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<b>\$96.80</b>	

**\*752 JESSIE ST**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$96.80</b>

Mai Yia Vang Xeng Xiong 762 Jessie St St Paul MN 55130-4121	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 10 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-34-0153</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*758 JESSIE 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald D Juelfs Trustee	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 12 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-34-0079</b>
Lea Ann M Juelfs Trustee		Citywide Street Lighting	0.66	40.00	\$26.40	
167 White Bear Ave N St Paul MN 55106-6013					<u>\$43.20</u>	
<b>*761 JESSIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.20</b>	
Mai Yia Vang	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 7 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-34-0152</b>
Xeng Xiong		Alley Sweeping	0.13	40.00	\$5.20	
762 Jessie St St Paul MN 55130-4121		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*762 JESSIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Soua Moua	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 9 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-34-0078</b>
461 Brainerd Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3511					<u>\$43.20</u>	
<b>*763 JESSIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Thomas Caliguire C/O Raymond Caliguire 559 Brunson St St Paul MN 55130-4514 <b>*768 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 6 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-34-0123</b>	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					<u>\$48.40</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$48.40</b>	
Thomas Caliguire C/O Raymond Caliguire 559 Brunson St St Paul MN 55130-4514 <b>*770 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 3 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-34-0124</b>	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
					<u>\$48.40</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$48.40</b>	
Ray Caliguire 559 Brunson St St Paul MN 55130-4514 <b>*778 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 2 BLK 16	Street Sweeping - Residential Stree	0.42	162.00	\$68.04	<b>29-29-22-34-0125</b>	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	162.00	\$106.92		
					<u>\$180.16</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$180.16	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$180.16</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David J Von-Wald 2608 W 110th St Bloomington MN 55431-3931	EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 85 FT OF LOTS 1 & 2 & ALL OF LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	108.50	\$45.57	<b>29-29-22-31-0123</b>
		Citywide Street Lighting	0.66	108.50	\$71.61	
					\$117.18	

**\*845 JESSIE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$117.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$117.18</b>

Left Bank Property Llc 5865 Neal Ave N Ste 137 Stillwater MN 55082-2177	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX S 85 FT THE FOL LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-31-0122</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

**\*853 JESSIE ST**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$54.00</b>

Martin N Wegleitner Sandra M Wegleitner 14799 Daggett Pine Rd Crosslake MN 56442-2401	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-31-0150</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

**\*860 JESSIE ST**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$54.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tou N Lee	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-31-0144
1057 Zion Church Rd	ST. PAUL LOT 23 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
Hickory NC 28602-9100					<u>\$54.00</u>	

**\*865 JESSIE ST**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$54.00</b>

Phillip Bellefeuille	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-31-0143
2275 Youngman Ave Unit 403w	ST. PAUL LOT 22 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-4408					<u>\$54.00</u>	

**\*869 JESSIE ST**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$54.00</b>

Thong Thao	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-31-0152
Christine S Vang	ST. PAUL LOT 9 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
782 Idaho Ave E					<u>\$54.00</u>	

**\*870 JESSIE ST**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$54.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mohammed Wehelie	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-31-0142
Sahra Ahmed	ST. PAUL LOT 21 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
875 Jessie St					\$54.00	
St Paul MN 55130-4125		*** Owner and Taxpayer ***				
					<b>Total Assessment:</b>	\$54.00
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Cental States Wire Products	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	150.00	\$63.00	29-29-22-31-0153
871 Edgerton St	ST. PAUL LOTS 10 11 AND LOT 12	Citywide Street Lighting	0.66	150.00	\$99.00	
St Paul MN 55130-4119	BLK 1				\$162.00	
					<b>Total Assessment:</b>	\$162.00
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$162.00</b>

Matthew Michael Luostari	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	29-29-22-31-0137
Megan A Luostari	ST. PAUL LOT 16 BLK 2	Citywide Street Lighting	0.66	91.00	\$60.06	
897 Jessie St					\$98.28	
St Paul MN 55130-4125		*** Owner and Taxpayer ***				
					<b>Total Assessment:</b>	\$98.28
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$98.28</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen C Walfoort 903 Jessie St St Paul MN 55130-4018 <b>*903 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 1 BLK 13	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	<b>29-29-22-31-0005</b>
		Citywide Street Lighting	0.66	91.00	\$60.06	
					\$98.28	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$98.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$98.28</b>

Pang F Moua 8606 Timberwood Rd Woodbury MN 55125-7621 <b>*913 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 3 BLK 13	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-31-0007</b>
		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
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Douglas Bauer Alianna Ocampo 917 Jessie St St Paul MN 55130-4018 <b>*917 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 4 BLK 13	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-31-0008</b>
		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
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Mark Fredericks	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-22-31-0010	
Ladeen Fredericks	ST. PAUL LOT 6 BLK 13	Citywide Street Lighting	0.66	50.00	\$33.00		
927 Jessie St St Paul MN 55130-4018					<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	
					<b>Payoff Amount:</b>	<b>\$54.00</b>	
Ryan T Butler	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	29-29-22-31-0012	
949 Jessie St	ST. PAUL LOTS 9 AND LOT 10 BLK 13	Citywide Street Lighting	0.66	100.00	\$66.00		
St Paul MN 55130-4018					<u>\$108.00</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$108.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$108.00</b>	
Ashley Anderson	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	29-29-22-31-0013	
955 Jessie St	ST. PAUL LOTS 11 AND LOT 12 BLK	Street Sweeping - Residential Stree	0.42	43.00	\$18.06		
St Paul MN 55130-4018	13	Citywide Street Lighting	0.66	109.00	\$71.94		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$157.32	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$157.32</b>	

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 C Cameron 977 Jessie St St Paul MN 55130	GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. EX N 60 FT LOTS 8 AND LOT 9 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	65.00 73.00 65.00	\$27.30 \$9.49 \$42.90	<b>29-29-22-24-0174</b>
<b>*977 JESSIE ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
		*** Owner and Taxpayer ***				
		Total Assessment: \$79.69				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$79.69</b>				
Vang Neng Vue 15290 Oneida St Nw Anoka MN 55303-6423	FAIRVIEW ADDITION LOT 13 BLK 9	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	<b>29-29-22-24-0104</b>
<b>*998 JESSIE ST</b>						
*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				
		<b>Payoff Amount: \$48.40</b>				
Mulp Ll Llc C/O Capital Partner Mgmt Llc 900 2nd Ave S Suite 1575 Minneapolis MN 55402-3305	AUDITOR'S SUBDIVISION NO. 64 ST. PAUL, MINN. SUBJ TO KASOTA AVE PART S OF CL THEREOF OF FOL LOT 3 AND PART OF LOT 4 NELY OF L 837 FT SWLY FROM AND PAR WITH EXTENDED NELY L OF SD LOT 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	525.00 525.00	\$535.50 \$346.50	<b>29-29-23-22-0001</b>
<b>*2530 KASOTA AVE</b>						
*Ward: 4						
*Pending as of: 8/21/2019						
		*** Owner and Taxpayer ***				
		Total Assessment: \$882.00				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$882.00</b>				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Clayton J Helmer	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	29-29-23-12-0010
Silva P Helmer	VAC ALLEY SLY OF AND ADJ AND	Citywide Street Lighting	0.66	45.00	\$29.70	
3 Langford Pk	LOT 8 BLK 41				\$48.60	

St Paul MN 55108-1910

**\*1 LANGFORD PARK**

\*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
<b>Payoff Amount:</b>	<b>\$48.60</b>

Alice S Phillips Trustee	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-23-12-0013
Michael W Phillips Trustee	LOT 11 BLK 41	Citywide Street Lighting	0.66	50.00	\$33.00	
15 Langford Park					\$54.00	

St Paul MN 55108-1910

**\*15 LANGFORD PARK**

\*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
<b>Payoff Amount:</b>	<b>\$54.00</b>

Bnsf Railway Co	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	490.00	\$499.80	29-29-23-11-0104
Property Tax Dept	VAC GIBBS & BAYLISS AVES	Street Sweeping - Residential Stree	0.42	147.00	\$61.74	
Po Box 961089	ACCRUING & EX PART TAKEN FOR	Citywide Street Lighting	0.66	637.00	\$420.42	
Fort Worth TX 76161-0089	UNIV OF MN TRANSIT WAY; BLKS D & BLK E				\$981.96	

**\*2 LANGFORD PARK**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$981.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$981.96</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David M Comstock	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-23-12-0014
Rebecca D Comstock	LOT 12 BLK 41	Citywide Street Lighting	0.66	50.00	\$33.00	
21 Langford Park					<u>\$54.00</u>	

**\*21 LANGFORD PARK**

\*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
<b>Payoff Amount:</b>	<b>\$54.00</b>

City Of St Paul	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	1,994.00	\$837.48	29-29-23-12-0067
25 4th St W Rm 1000	VAC BLAKE AVE IN AND LANGFORD PARK	Citywide Street Lighting	0.66	1,994.00	\$1,316.04	
St Paul MN 55102-1692					<u>\$2,153.52</u>	***EXEMPT***

**\*30 LANGFORD PARK**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$2,153.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$2,153.52</b>

John S Wright	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-23-12-0011
5 Langford Park	LOT 9 BLK 41	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1910					<u>\$54.00</u>	

**\*5 LANGFORD PARK**

\*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
<b>Payoff Amount:</b>	<b>\$54.00</b>

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>
Meng Chor Xiong Mee Xiong 349 Lawson Ave E St Paul MN 55130-3930 <b>*349 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 20	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	<b>29-29-22-23-0066</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$48.40		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$48.40</b>		
Wayne A Anderson Tina M Hutchinson 350 Lawson Ave E St Paul MN 55130-3931 <b>*350 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. E 2 3/10 FT OF LOT 21 AND ALL LOT 20 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	27.00 27.00 27.00	\$11.34 \$3.51 \$17.82	<b>29-29-22-23-0116</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$32.67		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$32.67</b>		
Sergio Rodriguez 358 Lawson Ave E St Paul MN 55130-3931 <b>*351 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 21	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	<b>29-29-22-23-0067</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$48.40		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$48.40</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judith Anderson 352 Lawson Ave E St Paul MN 55101-3931 <b>*352 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOTS 18 AND LOT 19 BLK 1	Street Sweeping - Residential Stree 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>	<b>29-29-22-23-0115</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.50</b>
Brian Bartholomay Lynette Bartholomay 2135 Jefferson Ave St Paul MN 55105-1304 <b>*353 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 22	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>	<b>29-29-22-23-0068</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Sergio Rodriguez 358 Lawson Ave E St Paul MN 55130-3931 <b>*358 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOTS 16 AND LOT 17 BLK 1	Street Sweeping - Residential Stree 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>	<b>29-29-22-23-0114</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Paul W Teske Julie L Teske 866 Ashland Ave St Paul MN 55104-7013 <b>*363 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 24	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	<b>29-29-22-23-0070</b>
					<b>\$48.40</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Bp Homes 1 Llc 55 W 39th St Rm 806 New York NY 10018-0548 <b>*372 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOTS 12 & LOT 13 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	<b>29-29-22-23-0177</b>
					<b>\$60.50</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.50</b>
Thomas J Launderville 381 Lawson Ave E St Paul MN 55130-3930 <b>*381 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	Lot 28 And Lot 29	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80	<b>29-29-22-23-0211</b>
					<b>\$86.40</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$86.40</b>

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>	
Koua Lee Thao Vang 3883 86th Ave Ne Circle Pines MN 55014-4053 <b>*394 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. EX W 13 FT; LOT 4 AND ALL OF LOT 3 AND W 2 FT OF LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	<b>29-29-22-23-0206</b>	
		Alley Sweeping	0.13	39.00	\$5.07		
		Citywide Street Lighting	0.66	39.00	\$25.74		
							<u>\$47.19</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$47.19	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$47.19</b>	
Jerald R Griffin Loretta Griffin 1417 Viking Ct Cape Coral FL 33904-9767 <b>*398 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOT 1 AND E 23 FT OF LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	86.50	\$36.33	<b>29-29-22-23-0106</b>	
		Alley Sweeping	0.13	48.00	\$6.24		
		Citywide Street Lighting	0.66	86.50	\$57.09		
							<u>\$99.66</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$99.66	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$99.66</b>	
Thomas E Tungland Lola A Tungland 415 Lawson Ave E St Paul MN 55130-3917 <b>*415 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	EMILY ADDITION LOTS 9 AND LOT 10	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	<b>29-29-22-23-0099</b>	
		Citywide Street Lighting	0.66	87.00	\$57.42		
							<u>\$93.96</u>
				*** Owner and Taxpayer ***			
					Total Assessment:	\$93.96	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$93.96</b>	

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>
Saw Hla Htoo 437 Lawson Ave E St Paul MN 55130-3917 <b>*437 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	HEDBERG-HUNDT ADDITION LOT 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>29-29-22-23-0103</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$43.20		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$43.20</b>		
Rosalinda Alonzo 445 Lawson Ave E St Paul MN 55130-3917 <b>*445 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	HEDBERG-HUNDT ADDITION LOT 18	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 125.00 40.00	\$16.80 \$16.25 \$26.40 <u>\$59.45</u>	<b>29-29-22-23-0105</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$59.45		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$59.45</b>		
Curt Nurnberg Sara M Bligard 519 Lawson Ave E St Paul MN 55130-3939 <b>*519 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	FAIRVIEW ADDITION W 40 FT OF LOTS 12 13 AND LOT 14 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80 <u>\$86.40</u>	<b>29-29-22-24-0075</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$86.40		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$86.40</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carrie L Riley 525 Lawson Ave E St Paul MN 55130-3919	FAIRVIEW ADDITION EX W 40 FT THE FOL LOTS 12 13 AND LOT 14 BLK 7	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>29-29-22-24-0076</b>
		Alley Sweeping	0.13	120.00	\$15.60	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<b>\$102.00</b>	

**\*525 LAWSON AVE E**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$102.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$102.00</b>

You Thao 528 Lawson Ave E St Paul MN 55130-3920	FAIRVIEW ADDITION EX S 10 FT; LOT 10 & ALL OF LOTS 8 & LOT 9 BLK 10	Street Sweeping - Residential Stree	0.42	121.00	\$50.82	<b>29-29-22-24-0112</b>
		Citywide Street Lighting	0.66	121.00	\$79.86	
					<b>\$130.68</b>	

**\*528 LAWSON AVE E**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$130.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$130.68</b>

Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	FAIRVIEW ADDITION EX W 61 5/10 FT LOT 14 BLK 8	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>29-29-22-24-0091</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<b>\$70.00</b>	

**\*559 LAWSON AVE E**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$70.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$70.00</b>

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>
Viking Home Buyers Llc 5115 Excelsior Blvd Ste 473 St Louis Park MN 55416-2906 <b>*588 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 13 BLK 15	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	<b>29-29-22-13-0145</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$48.40</b>	
Thomas C Huber 595 Lawson Ave E St Paul MN 55130-3943 <b>*595 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 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	<b>29-29-22-13-0079</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$48.40</b>	
Toufu Vang 1480 Sterling St S Maplewood MN 55119-6104 <b>*596 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 12 BLK 15	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	<b>29-29-22-13-0144</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$48.40</b>	

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>
Wamoua Lee Sheng H Lee 778 Viking Dr E St Paul MN 55117-1666 <b>*599 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 21 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	<b>29-29-22-13-0080</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
E O D Enterprises Llc 506 Lexington Pkwy N St Paul MN 55104-2607 <b>*603 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 22 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	<b>29-29-22-13-0081</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 <b>*606 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 15	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	<b>29-29-22-13-0141</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>

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>
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 <b>*608 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0140</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Jennifer Peloquin 615 Lawson Ave E St Paul MN 55130-3943 <b>*615 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 25 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0083</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Salvation Army 2445 Prior Ave N Roseville MN 55113-2714 <b>*619 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 26 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0084</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Salvation Army 2445 Prior Ave N Roseville MN 55113-2714 <b>*623 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 27 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0085</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Fbs Properties Management C/O Us Bank Corp Properties 2800 Lake St Minneapolis MN 55406-1930 <b>*652 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 12 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0124</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Dinh K Doan 653 Lawson Ave E St Paul MN 55106-3135 <b>*653 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0102</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

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>
Fbs Properties Management C/O Us Bank Corp Properties 2800 Lake St Minneapolis MN 55406-1930 <b>*654 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 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	<b>29-29-22-13-0123</b>
					<b>\$48.40</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Brian G Gallagher Nicole T Gallagher 5637 Dupont Ave S Minneapolis MN 55419-1616 <b>*657 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 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	<b>29-29-22-13-0103</b>
					<b>\$48.40</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Rto Investments Llc 301 Concorde Place Burnsville MN 55337-2530 <b>*658 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 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	<b>29-29-22-13-0122</b>
					<b>\$48.40</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Truher Llc 977 Payne Ave St Paul MN 55101-3901	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0121</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Sheyte F Kidane 1121 Skillman Ave W St Paul MN 55113-5939	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0120</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
George R Mccorkel Stephanie M Anderson 675 Lawson Ave St Paul MN 55106-3135	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 24 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0208</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephanie Anderson George Mccorkell 675 Lawson Ave E St Paul MN 55106-3135	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 25 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0207</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
*** Owner and Taxpayer ***						
					<b>Total Assessment:</b>	\$48.40
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Gregory P Adelmann Dorree J Adelmann 8000 18th St W St Louis Park MN 55426-1906	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0118</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***						
					<b>Total Assessment:</b>	\$43.20
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 27 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0109</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
*** Owner and Taxpayer ***						
					<b>Total Assessment:</b>	\$48.40
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel L Rinnels	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0116
682 Lawson Ave E	PAUL 40/45 THRU 49 LOT 4 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3116					<u>\$43.20</u>	

**\*686 LAWSON AVE E**

\*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
<b>Payoff Amount:</b>	<b>\$43.20</b>

Regina Rippel	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0115
Nathalie Vasiliou	PAUL 40/45 THRU 49 LOT 3 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
690 Lawson Ave E					<u>\$43.20</u>	

St Paul MN 55106-3116

**\*690 LAWSON AVE E**

\*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
<b>Payoff Amount:</b>	<b>\$43.20</b>

Donald D Sellers Jr	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	102.50	\$43.05	29-29-22-13-0111
695 Lawson Ave E	PAUL 40/45 THRU 49 LOTS 29 AND	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-3135	LOT 30 BLK 7	Citywide Street Lighting	0.66	102.50	\$67.65	

**\*695 LAWSON AVE E**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$121.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$121.10</b>

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>
Karry Moua Chia Neng Moua 855 Mark Ave N Lake Elmo MN 55042-7603 <b>*701 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 8	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	<b>29-29-22-14-0060</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	82.50	\$54.45	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$94.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$94.30</b>
Kao Yee Yang 702 Lawson Ave E St Paul MN 55106-3118 <b>*702 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 13	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	<b>29-29-22-14-0124</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	82.50	\$54.45	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$94.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$94.30</b>
Robert Lidfors Barbara Lidfors Widderstr #86 <b>*704 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0123</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>

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 Moua 7628 Padova Dr Goleta CA 93117-1925 <b>*716 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 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	<b>29-29-22-14-0121</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$48.40</b>	
Daniel R Barron Laurie R Gonzales Barron 717 Lawson Ave E St Paul MN 55106-3117 <b>*717 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 14 BLK 8	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	<b>29-29-22-14-0063</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$48.40</b>	
Rafael A Arellano 721 Lawson Ave E St Paul MN 55106-3117 <b>*721 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 8	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	<b>29-29-22-14-0064</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$48.40</b>	

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>
Karina Fuerte De Martinez Gerardo Martinez 731 Lawson Ave E St Paul MN 55106-3117 <b>*731 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 17 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0066</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
732 Lawson Llc 2210 Hazelwood St Maplewood MN 55109-2652 <b>*732 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0117</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Bruce Scott Johnson 180 Mounds Blvd St Paul MN 55106-6231 <b>*755 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0082</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>

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 Topson Lee Lia Birda Vue Lee 781 Lawson Av E St Paul MN 55106-3120 <b>*781 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 10	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	<b>29-29-22-14-0099</b>
					<b>\$94.30</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$94.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$94.30</b>
Benjamin Groves 795 Lawson Ave E St Paul MN 55106-3120 <b>*795 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 13 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	<b>29-29-22-14-0102</b>
					<b>\$48.40</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Orlando O Zayas 30184 Fox Run Rd Stacy MN 55079-9654 <b>*807 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 16 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	<b>29-29-22-14-0105</b>
					<b>\$48.40</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert J Hayton	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	29-29-22-14-0106
Carolyn A Hayton	PAUL 40/45 THRU 49 S 90 FT OF LOT	Citywide Street Lighting	0.66	42.00	\$27.72	
1983 Foxridge Rd	17 AND S 90 FT OF W 2 FT OF LOT 18 BLK 10				<u>\$45.36</u>	

**\*809 LAWSON AVE E**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$45.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$45.36</b>

Marilyn H Grantham	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	9.49	\$9.68	29-29-23-43-0113
2278 Long Ave	NUMBER 562 ST ANTHONY GRNS	Citywide Street Lighting	0.66	9.49	\$6.26	
St Paul MN 55114-1202	2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN OUTLOT A & LOT 9 BLK 1 ATTRIBUTABLE TO & LOT 8 BLK 1				<u>\$15.94</u>	

**\*2278 LONG AVE**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$15.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$15.94</b>

Paul Mitchell Jamrozek	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	9.49	\$9.68	29-29-23-43-0112
2280 Long Ave	NUMBER 562 ST ANTHONY GRNS	Citywide Street Lighting	0.66	9.49	\$6.26	
St Paul MN 55114-1202	2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN OUTLOT A & LOT 9 BLK 1 ATTRIBUTABLE TO & LOT 7 BLK 1				<u>\$15.94</u>	

**\*2280 LONG AVE**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$15.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$15.94</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul K Johnston Rebecca M Fee 2289 Long Ave St Paul MN 55114-1248 <b>*2289 LONG AVE</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA LOT 23 BLK 83	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 <u>\$90.50</u>	<b>29-29-23-42-0040</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.50</b>	

James D Wavra 2290 Long Ave St Paul MN 55114-1202 <b>*2290 LONG AVE</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN OUTLOT A & LOT 9 BLK 1 ATTRIBUTABLE TO & LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	9.49 9.49	\$9.68 \$6.26 <u>\$15.94</u>	<b>29-29-23-43-0107</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$15.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.94</b>	

Nathan Heil 2292 Long Ave St Paul MN 55114-0524 <b>*2292 LONG AVE</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN OUTLOT A & LOT 9 BLK 1 ATTRIBUTABLE TO & LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	9.49 9.49	\$9.68 \$6.26 <u>\$15.94</u>	<b>29-29-23-43-0106</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$15.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.94</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charlotte Pellett 2295 Long Ave St Paul MN 55114-1248	ST. ANTHONY PARK, MINNESOTA LOT 24 BLK 83	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>29-29-23-42-0039</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

**\*2295 LONG AVE**  
\*Ward: 4  
\*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
<b>Payoff Amount:</b>	<b>\$90.50</b>

Andrea D Aase 2298 Long Ave St Paul MN 55114-1202	ST. ANTHONY GREENS TOWNHOMES 3RD ADDITION LOTS 17 & 32 BLK 1	Street Sweeping - Commercial/Art	1.02	34.15	\$34.83	<b>29-29-23-42-0124</b>
		Citywide Street Lighting	0.66	34.15	\$22.54	
					\$57.37	

**\*2298 LONG AVE**  
\*Ward: 4  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$57.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$57.37</b>

Noel A Diedrich 2302 Long Ave St Paul MN 55114-1202	ST. ANTHONY GREENS TOWNHOMES 3RD ADDITION LOTS 15 & 30 BLK 1	Street Sweeping - Commercial/Art	1.02	34.15	\$34.83	<b>29-29-23-42-0122</b>
		Citywide Street Lighting	0.66	34.15	\$22.54	
					\$57.37	

**\*2302 LONG AVE**  
\*Ward: 4  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$57.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$57.37</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rhonda R Wall	LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	22.00	\$9.24	29-29-23-42-0150
2308 Long Ave		Citywide Street Lighting	0.66	22.00	\$14.52	
St Paul MN 55114-1202					<u>\$23.76</u>	

**\*2308 LONG AVE**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$23.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$23.76</b>

Rebecca Merrill	Lot 2 Blk 1	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	29-29-23-42-0138
2320 Long Ave		Citywide Street Lighting	0.66	24.00	\$15.84	
St Paul MN 55114-1202					<u>\$25.92</u>	

**\*2320 LONG AVE**

\*Ward: 4

\*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
<b>Payoff Amount:</b>	<b>\$25.92</b>

Lb 842 Ray Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	317.00	\$133.14	29-29-23-42-0106
C/O Guild 842 Llc	SUBJ TO STREET AND ALLEY; LOTS	Citywide Street Lighting	0.66	317.00	\$209.22	
842 Raymond Ave	10 & LOT 11 BLK 81				<u>\$342.36</u>	

St Paul MN 55114-1521

**\*2330 LONG AVE**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$342.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$342.36</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Roger Lageson 21 Ludlow Ave St Paul MN 55108-1914	ST. ANTHONY PARK, MINNESOTA LOT 11 BLK 40	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-23-21-0013</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	

**\*21 LUDLOW 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
<b>Payoff Amount:</b>	<b>\$54.00</b>

Johnny Yang 341 Magnolia Ave E St Paul MN 55130-3831	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. THE W 47 FT OF THE W 2/3 OF LOT 3 BLK 20	Street Sweeping - Residential Stree	0.42	89.34	\$37.52	<b>29-29-22-22-0167</b>
		Citywide Street Lighting	0.66	89.34	\$58.96	
					<u>\$96.48</u>	

**\*341 MAGNOLIA AVE E**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$96.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$96.48</b>

Timothy D Raftery Jo Ann Lee Blomgren 342 Magnolia Ave E St Paul MN 55130-3832	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 15	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	<b>29-29-22-23-0037</b>
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	81.00	\$53.46	
				<u>\$92.55</u>		

**\*342 MAGNOLIA AVE E**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$92.55
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$92.55</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy J Thao 350 Magnolia Ave E St Paul MN 55130-3832 <b>*350 MAGNOLIA AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 13	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	<b>29-29-22-23-0035</b>
		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
<b>Payoff Amount:</b>	<b>\$47.19</b>

\*\*\*ESCROW\*\*\*

Ernest E Strecker Sara J Strecker 329 Savage Ln Little Canada MN 55117-1653 <b>*351 MAGNOLIA AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. E 1/3 OF LOT 3 BLK 20	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	<b>29-29-22-22-0141</b>	
		Citywide Street Lighting	0.66	44.00	\$29.04		
							<u>\$47.52</u>

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$47.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$47.52</b>

Single B Properties Llc 684 Pine Timber Ln Hudson WI 54016-7064 <b>*358 MAGNOLIA AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 11	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	<b>29-29-22-23-0033</b>
		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
<b>Payoff Amount:</b>	<b>\$47.19</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rory F Woods 360 Magnolia Ave E St Paul MN 55130-3832	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 10	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	<b>29-29-22-23-0032</b>
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	
					<b>\$47.19</b>	

**\*360 MAGNOLIA AVE E**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$47.19</b>

Shannon C Geno Elizabeth A Geno 367 Magnolia St St Paul MN 55130-3831	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. W 33 FT OF WOODLAND ST VAC ADJ AND THE E 1/3 OF LOT 2 BLK 20	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	<b>29-29-22-22-0144</b>
		Citywide Street Lighting	0.66	77.00	\$50.82	
					<b>\$83.16</b>	

**\*367 MAGNOLIA AVE E**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$83.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$83.16</b>

Douglas E Chapman Carmen Chapman 369 Magnolia Ave E St Paul MN 55130-3831	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. E 1/2 OF WOODLAND ST VAC ADJ & W 31.33 FT OF LOT 3 BLK 19	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	<b>29-29-22-22-0145</b>
		Citywide Street Lighting	0.66	64.00	\$42.24	
					<b>\$69.12</b>	

**\*369 MAGNOLIA AVE E**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$69.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$69.12</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Samantha Maylo Xiong 379 Magnolia Ave E St Paul MN 55101 <b>*379 MAGNOLIA AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. E 64.33 FT OF W 95.66 FT OF LOT 3 BLK 19	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	<b>29-29-22-22-0146</b>	
		Citywide Street Lighting	0.66	64.00	\$42.24		
							<u>\$69.12</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$69.12	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$69.12</b>	
Bill Bernier 4934 Quail Ave N Crystal MN 55429-3647 <b>*380 MAGNOLIA AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 4	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	<b>29-29-22-23-0026</b>	
		Alley Sweeping	0.13	39.00	\$5.07		
		Citywide Street Lighting	0.66	39.00	\$25.74		
							<u>\$47.19</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$47.19	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$47.19</b>	
Melina Yang Ge Vang 395 Magnolia Ave St Paul MN 55130-3831 <b>*395 MAGNOLIA AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 65.82 FT OF E 101.79 FT OF LOT 2 BLK 19	Street Sweeping - Commercial/Art	1.02	33.00	\$33.66	<b>29-29-22-22-0149</b>	
		Street Sweeping - Residential Stree	0.42	51.00	\$21.42		
		Citywide Street Lighting	0.66	84.00	\$55.44		
							<u>\$110.52</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$110.52	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$110.52</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ken Yang May Thao 12130 8th St S Afton MN 55001-9790	WINDSOR SQUARE VAC ALLEY ACCRUING & FOL; EX W 6 FT LOT 31 & EX E 18 FT; LOT 32	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-23-0008</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	

**\*436 MAGNOLIA AVE E**

\*Ward: 5  
\*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
<b>Payoff Amount:</b>	<b>\$54.00</b>

Community Of Peace Building Co 471 Magnolia Ave E St Paul MN 55130-3849	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOTS 1 THRU LOT 4 BLK 16	Street Sweeping - Residential Stree	0.42	1,050.00	\$441.00	<b>29-29-22-21-0124</b>
		Citywide Street Lighting	0.66	1,050.00	\$693.00	

**\*471 MAGNOLIA AVE E**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$1,134.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$1,134.00</b>

Bankers Trust Of Ca Trustee C/O Bank Of America Mtg 4161 Piedmont Pky Greensboro NC 27410-8110	FAIRVIEW ADDITION EX E 50 FT LOTS 8 9 AND LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	<b>29-29-22-24-0030</b>
		Citywide Street Lighting	0.66	91.00	\$60.06	

**\*492 MAGNOLIA AVE E**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$98.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$98.28</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey Xiong Joua Fang 588 Magnolia Ave E St Paul MN 55130-3839 <b>*588 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60	<b>29-29-22-13-0045</b>
			*** Owner and Taxpayer ***			
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.60</b>
Ronald A Wilson Cynthia R Hallas 9314 Jeffery Ave S Cottage Grove MN 55016-4090 <b>*594 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 12 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	<b>29-29-22-13-0044</b>
			*** Owner and Taxpayer ***			
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Absolute Value Enterprises Llc Agent: Thomas Kingston 1786 Carroll Ave St Paul MN 55104-5234 <b>*595 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 14	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	33.00 33.00 33.00	\$13.86 \$4.29 \$21.78	<b>29-29-22-12-0197</b>
			*** Owner and Taxpayer ***			
					Total Assessment:	\$39.93
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$39.93</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nokomis Removal Llc 4514 Nokomis Ave Minneapolis MN 55406-3748 <b>*598 MAGNOLIA AVE E</b>	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0043</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Kenneth Higgins 600 Magnolia Ave E St Paul MN 55130-3839 <b>*600 MAGNOLIA AVE E</b>	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0042</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Hank Trung Cu Ruby Ngoc Nguyen Po Box 2341 Minneapolis MN 55402-0341 <b>*604 MAGNOLIA AVE E</b>	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0041</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel R Eggers	J. M. WARNER'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	29-29-22-12-0200
Deborah A Kaehler	PAUL, MINN. LOT 17	Alley Sweeping	0.13	33.00	\$4.29	
Po Box 6504		Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55106-0504					<u>\$39.93</u>	

**\*605 MAGNOLIA AVE E**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$39.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$39.93</b>

United Hmong Investment Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-13-0039
778 Viking Drive	PAUL 40/45 THRU 49 LOT 7 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-1666		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

**\*614 MAGNOLIA 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Rachael A Blawat	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	29-29-22-12-0203
617 Magnolia Ave E	THE CITY OF ST. PAUL, MINN. LOT 18	Alley Sweeping	0.13	34.00	\$4.42	
St Paul MN 55130-3838	BLK 4	Citywide Street Lighting	0.66	34.00	\$22.44	
					<u>\$41.14</u>	

**\*617 MAGNOLIA AVE E**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$41.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$41.14</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Magnolia Avenue Properties Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0038</b>
7565 N Shore Cir N	PAUL 40/45 THRU 49 LOT 6 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
Forest Lake MN 55025-1717		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*618 MAGNOLIA 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Bee Vue	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	<b>29-29-22-12-0204</b>
21301 Furman St Ne	THE CITY OF ST. PAUL, MINN. LOT 19	Alley Sweeping	0.13	34.00	\$4.42	
Wyoming MN 55092-9626	BLK 4	Citywide Street Lighting	0.66	34.00	\$22.44	
					\$41.14	

**\*621 MAGNOLIA AVE E**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$41.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$41.14</b>

Neil E Anderson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0036</b>
Christeen M Anderson	PAUL 40/45 THRU 49 LOT 4 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
626 Magnolia Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*626 MAGNOLIA 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Day Jason A Thompson 1080 Payne Ave St Paul MN 55130-3843 <b>*648 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 13 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0014</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Mai Yia Vang 762 Jessie St St Paul MN 55130-4121 <b>*654 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0012</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Nikki S Orlay 660 Magnolia Ave E St Paul MN 55106-3125 <b>*660 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0011</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yessica Torres Jimenez 661 Magnolia Ave E St Paul MN 55106-3124 <b>*661 MAGNOLIA AVE E</b>	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-12-0072</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Rayalen M Hassan 674 Magnolia Ave E St Paul MN 55106-3125 <b>*674 MAGNOLIA AVE E</b>	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0008</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

K & J Associates Inc 941 Hudson Rd St Paul MN 55106-6105 <b>*675 MAGNOLIA AVE E</b>	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 25 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-12-0076</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Doorchester Llc 364 N 800 E Pleasant Grove UT 84062-1964 <b>*682 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0006</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Everest Holdings Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 <b>*685 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	EVANS ADDITION TO THE CITY OF ST. PAUL W 2 FT OF LOT 29 AND ALL OF LOT 28 BLK 4	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	<b>29-29-22-12-0079</b>
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$50.82	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.82</b>
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 <b>*686 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-13-0005</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christina A Dukek 702 Magnolia Ave E St Paul MN 55106-3127	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	<b>29-29-22-14-0042</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	82.50	\$54.45	
					<b>\$94.30</b>	

**\*702 MAGNOLIA AVE E**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$94.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$94.30</b>

Nicholas Fasano 705 Magnolia Ave E St Paul MN 55106-3126	OAK VILLE PARK LOT 11 BLK 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0164</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*705 MAGNOLIA 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Pao Thao 711 Magnolia Ave E St Paul MN 55106-3126	OAK VILLE PARK LOT 12 BLK 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0165</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*711 MAGNOLIA 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

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>
Ngan Nguyen	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0040</b>
Phuoc Nguyen	PAUL 40/45 THRU 49 LOT 7 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
9538 7th St N		Citywide Street Lighting	0.66	40.00	\$26.40	
Lake Elmo MN 55042-2003					<u>\$48.40</u>	
<b>*712 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Lillie R Graham Waltower	OAK VILLE PARK LOT 13 BLK 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0166</b>
713 Magnolia Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3126		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*713 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Benjamin T Laxo	OAK VILLE PARK LOT 14 BLK 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0167</b>
Ariane N Laxo		Alley Sweeping	0.13	40.00	\$5.20	
719 Magnolia Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3126					<u>\$48.40</u>	
<b>*719 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerome E Kuhn	OAK VILLE PARK LOT 15 BLK 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0168
Karen L Kuhn		Alley Sweeping	0.13	40.00	\$5.20	
721 Magnolia Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3126					<u>\$48.40</u>	

**\*721 MAGNOLIA 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Edmond D Togar	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0037
Annette Z Togar		Alley Sweeping	0.13	40.00	\$5.20	
722 Magnolia Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3127					<u>\$48.40</u>	

**\*722 MAGNOLIA 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Devin A Knowles	OAK VILLE PARK LOT 16 BLK 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-11-0169
Henry C Gradillas		Alley Sweeping	0.13	40.00	\$5.20	
4856 Nevada Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
Crystal MN 55428-0685					<u>\$48.40</u>	

**\*727 MAGNOLIA 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Francis T Thao	OAK VILLE PARK LOTS 17 AND LOT 18 BLK 22	Street Sweeping - Residential Stree	0.42	101.00	\$42.42	29-29-22-11-0170
Jeanette H Thao		Alley Sweeping	0.13	80.00	\$10.40	
731 Magnolia Ave		Citywide Street Lighting	0.66	101.00	\$66.66	
St Paul MN 55106-3126					<u>\$119.48</u>	

**\*731 MAGNOLIA AVE E**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$119.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$119.48</b>

Lee Anne Swanson Peet	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-14-0035
Daniel R Peet		Alley Sweeping	0.13	40.00	\$5.20	
732 Magnolia Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3127					<u>\$48.40</u>	

**\*732 MAGNOLIA 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ian Lane	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	29-29-22-14-0024
Carol Lane		Alley Sweeping	0.13	40.00	\$5.20	
742 Magnolia Ave E		Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55106-3129					<u>\$94.30</u>	

**\*742 MAGNOLIA AVE E**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$94.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$94.30</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wendie M Bidwell	OAK VILLE PARK LOTS 11 AND LOT 12 BLK 23	Street Sweeping - Residential Stree	0.42	101.00	\$42.42	<b>29-29-22-11-0181</b>
745 Magnolia Ave E		Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-3128		Citywide Street Lighting	0.66	101.00	\$66.66	
					<b>\$119.48</b>	

**\*745 MAGNOLIA AVE E**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$119.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$119.48</b>

Douglas S Michaelson	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0022</b>
Gwendolyn C Michaelson		Alley Sweeping	0.13	40.00	\$5.20	
750 Magnolia Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*750 MAGNOLIA 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Douglas G Udey	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0019</b>
Candace M Udey		Alley Sweeping	0.13	40.00	\$5.20	
760 Magnolia Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*760 MAGNOLIA 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charlotte J Pinc 761 Magnolia Ave E St Paul MN 55106-3128	OAK VILLE PARK LOT 16 BLK 23	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0185</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*761 MAGNOLIA 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Savon Phorn Khat Peng 763 Magnolia Ave E St Paul MN 55106-3128	OAK VILLE PARK LOT 17 BLK 23	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0186</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*763 MAGNOLIA 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Kelsi Williams 771 Magnolia Ave St Paul MN 55106-3128	OAK VILLE PARK LOT 18 BLK 23	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0187</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*771 MAGNOLIA 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 <b>*772 MAGNOLIA AVE E</b>	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0016</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Sheng Yang Choua Lee 773 Magnolia Ave E St Paul MN 55106-3128 <b>*773 MAGNOLIA AVE E</b>	OAK VILLE PARK LOT 19 BLK 23	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0188</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Jeffrey T Delisle Trustee Po Box 17122 St Paul MN 55117-0075 <b>*776 MAGNOLIA AVE E</b>	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	<b>29-29-22-14-0015</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	82.50	\$54.45	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$94.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$94.30</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ccf2 Llc	OAK VILLE PARK LOT 10 BLK 24	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	<b>29-29-22-11-0199</b>
7801 E Bush Lake Rd Ste 430		Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55439-3160		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$92.68	

**\*781 MAGNOLIA AVE E**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$92.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$92.68</b>

Michael A Roberts	E. M. MACKUBIN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0004</b>
Tiffany C Roberts	BLOCK 1, ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
1935 Parkland Ct	ADDITION LOT 8 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

St Paul MN 55119-4922

**\*786 MAGNOLIA 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Jay Fang	E. M. MACKUBIN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-14-0002</b>
Chi Nguyen	BLOCK 1, ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
4500 W 113th St	ADDITION LOT 6 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

Minneapolis MN 55437-3409

**\*792 MAGNOLIA 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai T Fang	OAK VILLE PARK LOT 13 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0202</b>
957 Reaney Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3846		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*793 MAGNOLIA 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Daytons Bluff Neighborhood Housing Serv	OAK VILLE PARK LOT 16 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0205</b>
823 7th St E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2016		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*807 MAGNOLIA 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Bnsf Railway Co	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Stree	0.42	435.00	\$182.70	<b>29-29-23-24-0103</b>
Property Tax Dept	PART IN HWY 280 & EX PART IN UNIV	Citywide Street Lighting	0.66	435.00	\$287.10	
Po Box 961089	OF MN TRANSIT WAY; BLK H					\$469.80

Fort Worth TX 76161-0089

**\*0 MANVEL ST**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$469.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$469.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert B Kastell	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-23-24-0015
Julia A Thompson	LOT 2 BLK 60	Citywide Street Lighting	0.66	50.00	\$33.00	
15375 58th Pl N					<u>\$54.00</u>	

Minneapolis MN 55446-4582

**\*1000 MANVEL ST**

\*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
<b>Payoff Amount:</b>	<b>\$54.00</b>

Tyler D Purcell	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	29-29-23-24-0006
1034 Manvel St	LOT 5 BLK 59	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55114-1114					<u>\$45.36</u>	

**\*1034 MANVEL ST**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$45.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$45.36</b>

1056 Manvel Williams Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	127.00	\$53.34	29-29-23-24-0004
1416 City View Ct Ne	LOTS 1 & LOT 2 BLK 59	Citywide Street Lighting	0.66	127.00	\$83.82	
Rochester MN 55906-4361					<u>\$137.16</u>	

**\*1056 MANVEL ST**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$137.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$137.16</b>

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 <b>*1063 MANVEL ST</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA CROMWELL SQUARE	Street Sweeping - Residential Stree	0.42	260.00	\$109.20	<b>29-29-23-24-0045</b> ***EXEMPT***
		Citywide Street Lighting	0.66	260.00	\$171.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$280.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$280.80</b>
Kyle Jordahl 301 4th St Ste 765 Minneapolis MN 55415-1036 <b>*966 MANVEL ST</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA WLY 40 FT OF LOT 9 BLK 60	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	<b>29-29-23-13-0026</b>
		Citywide Street Lighting	0.66	41.00	\$27.06	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.28</b>
Brett A Zimowicz Sara B Zimowicz 969 Manvel St St Paul MN 55114-1111 <b>*969 MANVEL ST</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA LOT 23 BLK 66	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-23-24-0092</b>
		Alley Sweeping	0.13	14.00	\$1.82	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$55.82</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$55.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$55.82</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chad Wojtowick 1925 East River Pky Minneapolis MN 55414-3675	ST. ANTHONY PARK, MINNESOTA LOT 8 BLK 60	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-23-24-0021</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$54.00</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>
Ranae L Hanson 971 Manvel St St Paul MN 55114-1111	ST. ANTHONY PARK, MINNESOTA LOT 24 BLK 66	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	<b>29-29-23-24-0093</b>
		Alley Sweeping	0.13	18.00	\$2.34	
					Citywide Street Lighting	\$31.68
					<b>\$54.18</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.18</b>
Jay L Johnson Diane M Landis 974 Manvel St St Paul MN 55114-1112	ST. ANTHONY PARK, MINNESOTA LOT 7 BLK 60	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	<b>29-29-23-24-0020</b>
		Citywide Street Lighting	0.66	44.00	\$29.04	
					<b>\$47.52</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$47.52</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
John Bach	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-23-24-0019	
Kristina Bach	LOT 6 BLK 60	Citywide Street Lighting	0.66	50.00	\$33.00		
980 Manvel St St Paul MN 55114-1112					<u>\$54.00</u>		
<b>*980 MANVEL ST</b>		*** 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		
				<b>Payoff Amount:</b>	<b>\$54.00</b>		
Christopher P Koehler	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-23-24-0018	
986 Manvel St	SUBJ TO ESMT; LOT 5 BLK 60	Citywide Street Lighting	0.66	50.00	\$33.00		
St Paul MN 55114-1112					<u>\$54.00</u>		
<b>*986 MANVEL ST</b>		*** 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		
				<b>Payoff Amount:</b>	<b>\$54.00</b>		
Robert L Perrine	EIDSMO ADDITION LOT 15	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	29-29-22-22-0034	
Christy A Perrine		Alley Sweeping	0.13	51.00	\$6.63		
346 Maryland Ave St Paul MN 55130-3624		Citywide Street Lighting	0.66	51.00	\$33.66		
<b>*346 MARYLAND AVE E</b>		*** Owner and Taxpayer ***					
*Ward: 5				Total Assessment:	\$92.31		
*Pending as of: 8/21/2019				This Payment:	\$0.00		
				Current Year Principal:	\$0.00		
				Current Year Interest:	\$0.00		
				<b>Payoff Amount:</b>	<b>\$92.31</b>		

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>
Ka Y Wu Kye T Wu 19191 Ittabena Way Lakeville MN 55044-7925 <b>*352 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	EIDSMO ADDITION LOT 14	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	<b>29-29-22-22-0033</b>
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	51.00	\$33.66	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$92.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$92.31</b>
Laurie J Johnson 380 Maryland Ave E St Paul MN 55130-3624 <b>*380 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	EIDSMO ADDITION LOT 7	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	<b>29-29-22-22-0027</b>
		Alley Sweeping	0.13	83.50	\$10.86	
		Citywide Street Lighting	0.66	43.00	\$28.38	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$83.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$83.10</b>
Zhoua Vang 8801 Paul Buchman Hwy Plant City FL 33565-7205 <b>*426 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	ZACHRISON'S ADDITION LOT 1	Street Sweeping - Commercial/Art	1.02	18.50	\$18.87	<b>29-29-22-22-0013</b>
		Street Sweeping - Residential Stree	0.42	61.00	\$25.62	
		Alley Sweeping	0.13	37.00	\$4.81	
		Citywide Street Lighting	0.66	79.50	\$52.47	
				<u>\$101.77</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$101.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$101.77</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeremiah W Saari	FLISRAM'S ADDITION LOT 7	Street Sweeping - Commercial/Art	1.02	18.50	\$18.87	<b>29-29-22-22-0007</b>
436 Maryland Ave E		Street Sweeping - Residential Stree	0.42	63.00	\$26.46	
St Paul MN 55130-3655		Alley Sweeping	0.13	37.00	\$4.81	
<b>*432 MARYLAND AVE E</b>		Citywide Street Lighting	0.66	81.50	\$53.79	
					\$103.93	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$103.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$103.93</b>

Jeremiah W Saari	FLISRAM'S ADDITION LOT 6	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	<b>29-29-22-22-0006</b>
436 Maryland Ave E		Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55130-3655		Citywide Street Lighting	0.66	37.00	\$24.42	
<b>*436 MARYLAND AVE E</b>					\$66.97	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$66.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$66.97</b>

Jeremiah W Saari	FLISRAM'S ADDITION LOT 5	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	<b>29-29-22-22-0005</b>
440 Maryland St E		Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55130-3655		Citywide Street Lighting	0.66	37.00	\$24.42	
<b>*440 MARYLAND AVE E</b>					\$66.97	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$66.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$66.97</b>

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing & Redev Authority St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 <b>*700 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 9 BLK 15	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	<b>29-29-22-11-0045</b>
		Street Sweeping - Residential Stree	0.42	121.00	\$50.82	
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	162.00	\$106.92	
					\$204.89	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$204.89
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$204.89</b>
Scott A Brecher Laurel K Brecher 684 Pine Timber Ln Hudson WI 54016-7064 <b>*704 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 8 BLK 15	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-11-0044</b>
		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
					<b>Payoff Amount:</b>	<b>\$72.40</b>
Michael A Slattery 2210 Van Dyke St St Paul MN 55109-2704 <b>*728 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 3 BLK 15	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-11-0039</b>
		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
					<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Crystal Nichols	OAK VILLE PARK LOT 10 BLK 14	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	29-29-22-11-0026
Duane Nichols		Street Sweeping - Residential Stree	0.42	61.00	\$25.62	
742 Maryland Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2539		Citywide Street Lighting	0.66	81.00	\$53.46	
					<b>\$104.68</b>	

**\*742 MARYLAND AVE E**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$104.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$104.68</b>

Chou Thao	OAK VILLE PARK LOT 9 BLK 14	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-11-0025
314 Topping St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5313		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$72.40</b>	

**\*746 MARYLAND 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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Homes 4 Real Cash Llc	OAK VILLE PARK LOT 8 BLK 14	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-11-0024
1660 Hwy 100 Unit 500a		Alley Sweeping	0.13	40.00	\$5.20	
Saint Louis Park MN 55416-1529		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$72.40</b>	

**\*750 MARYLAND 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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeff Noreen	OAK VILLE PARK LOT 4 BLK 14	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-11-0020</b>
764 Maryland Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2539		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$72.40</b>	

**\*764 MARYLAND 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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Jeffrey C Noreen	OAK VILLE PARK LOT 3 BLK 14	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-11-0019</b>
768 Maryland Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2539		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$72.40</b>	

**\*768 MARYLAND 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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Hope Sweeney	OAK VILLE PARK LOT 2 BLK 14	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-11-0018</b>
772 Maryland Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2539		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$72.40</b>	

**\*772 MARYLAND 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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thay Wah	OAK VILLE PARK LOT 1 BLK 14	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	<b>29-29-22-11-0017</b>
Lah Paw		Street Sweeping - Residential Stree	0.42	61.00	\$25.62	
776 Maryland Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2539		Citywide Street Lighting	0.66	81.00	\$53.46	
					<b>\$104.68</b>	

**\*776 MARYLAND AVE E**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$104.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$104.68</b>

Peter Ntxoov Tuam Chiaky Yang	OAK VILLE PARK LOT 9 BLK 13	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	<b>29-29-22-11-0009</b>
Po Box 326		Street Sweeping - Residential Stree	0.42	61.00	\$25.62	
Wyoming MN 55092-0326		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	81.00	\$53.46	
					<b>\$104.68</b>	

**\*782 MARYLAND AVE E**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$104.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$104.68</b>

Ty Erickson	OAK VILLE PARK EX PART TAKEN FOR AVE; LOT 8 BLK 13	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-11-0218</b>
786 Maryland Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$72.40</b>	

**\*786 MARYLAND 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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronni E Risch	OAK VILLE PARK EX PART TAKEN	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-22-11-0216
794 Maryland Ave E	FOR AVE; LOT 6 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2536		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

**\*794 MARYLAND 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
<b>Payoff Amount:</b>	<b>\$72.40</b>

County Of Ramsey Reg Rr Auth	That Part Of Lot 7 Lying Wly Of A L 20 Ft	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	29-29-22-43-0146
214 4th St E Ste 200	Ely From And Par With Cl Of Ry R/w And	Street Sweeping - Residential Stree	0.42	4.00	\$1.68	
St Paul MN 55101-2489	All Of Lot 8 Blk 4 And Part Of Lot 18 Ely	Citywide Street Lighting	0.66	64.00	\$42.24	
					\$105.12	

**\*0 MINNEHAHA AVE E**

\*Ward: 6

\*Pending as of: 8/21/2019

Of A L 50 Ft Wly From And Par With Cl  
Of Ry And Part Of Lot 20 Wly Of A L Beg  
On S L Of Sd Lot And 9 Ft 11 Inches E Of

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$105.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$105.12</b>

Matthew R Phillips	RIVOLI HEIGHTS COMMON AREA	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	29-29-22-33-0029
Reginald A Phoenix	INTEREST IN LOT 14 BLK 1	Citywide Street Lighting	0.66	13.00	\$8.58	
					\$14.04	

2115 E Cold Spring Ln

Baltimore MD 21214-2419

**\*401 MINNEHAHA AVE E**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$14.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$14.04</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Reggie A Phoenix 2115 E Cold Spring Ln Baltimore MD 21214-2419	RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 14 BLK 1 ATTRIBUTABLE TO & LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	<b>29-29-22-33-0028</b>
		Citywide Street Lighting	0.66	13.00	\$8.58	
					<u>\$14.04</u>	

**\*403 MINNEHAHA AVE E**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$14.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$14.04</b>

Brittany E Smith 405 Minnehaha Ave St Paul MN 55130-4208	RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 14 BLK 1 ATTRIBUTABLE TO & LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	<b>29-29-22-33-0027</b>
		Citywide Street Lighting	0.66	13.00	\$8.58	
					<u>\$14.04</u>	

**\*405 MINNEHAHA AVE E**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$14.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$14.04</b>

Michael R Myers Dianna L Gorman Myers 437 Minnehaha Ave E St Paul MN 55130-4202	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 23 & E 1/2 OF LOTS 26 27 AND LOT 30 BLK 12	Street Sweeping - Residential Stree	0.42	50.50	\$21.21	<b>29-29-22-33-0054</b>
		Citywide Street Lighting	0.66	50.50	\$33.33	
					<u>\$54.54</u>	

**\*437 MINNEHAHA AVE E**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$54.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.54</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carrie S Burinda 453 Minnehaha Ave E St Paul MN 55130-4202 <b>*453 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA EX W 60 FT LOTS 25 28 AND LOT 29 BLK 12	Street Sweeping - Residential Stree	0.42	94.00	\$39.48	<b>29-29-22-33-0052</b>
		Citywide Street Lighting	0.66	94.00	\$62.04	
					\$101.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$101.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$101.52</b>
Green Rock Apartments Llc Po Box 130876 Roseville MN 55113-0008 <b>*499 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA E 37 FT OF LOTS 27 AND LOT 30 BLK 14	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	<b>29-29-22-34-0067</b>
		Alley Sweeping	0.13	71.00	\$9.23	
					Citywide Street Lighting	\$24.42
					\$71.39	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.39</b>
Jerry Anthony Brashier 885 12th St Newport MN 55055-1736 <b>*511 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA W 42 FT OF E 82 FT OF LOTS 25 28 AND LOT 29 BLK 14	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	<b>29-29-22-34-0065</b>
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$70.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$70.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.56</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rigoberto Huerta	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA SUBJ TO ESMT THE W 40 5/10 FT OF LOTS 26 27 AND LOT 30 BLK 15	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	<b>29-29-22-34-0092</b>
Maria Del Socorro Huerta		Street Sweeping - Residential Stree	0.42	56.00	\$23.52	
521 Minnehaha Ave E		Citywide Street Lighting	0.66	76.50	\$50.49	
St Paul MN 55130-2057					<u>\$94.92</u>	
<b>*521 MINNEHAHA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$8.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8.37</b>
						***ESCROW***
Kimberly R Wildebuer	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA WITH ESMT THE E 40 5/10 FT OF W 81 FT OF LOTS 26 27 AND LOT 30 BLK 15	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	<b>29-29-22-34-0091</b>
Nathaniel J Wildebuer		Citywide Street Lighting	0.66	41.00	\$27.06	
523 Minnehaha Ave E					<u>\$68.88</u>	
St Paul MN 55130-4143		*** Owner and Taxpayer ***				
<b>*523 MINNEHAHA AVE E</b>						
*Ward: 5					Total Assessment:	\$68.88
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$68.88</b>
Jack K Thao	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA WITH ESMT OVER N 20 FT OF E 20 1/3 FT OF LOT 26 THE FOL EX N 7 1/2 FT THE W 20 1/3 FT OF E 40 2/3 FT OF LOTS 26 27 AND LOT 30	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	<b>29-29-22-34-0090</b>
529 Minnehaha Ave E		Citywide Street Lighting	0.66	20.00	\$13.20	
St Paul MN 55130-4143					<u>\$33.60</u>	
<b>*529 MINNEHAHA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019					Total Assessment:	\$33.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$33.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jack K Thao 529 Minnehaha Ave E St Paul MN 55130-4143 <b>*533 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA N 7 5/10 FT OF W 20 1/3 FT OF E 40 2/3 FT AND SUBJ TO ESMT OVER N 20 FT THE E 20 1/3 FT OF LOTS 26 27 AND LOT 30 BLK 15	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	<b>29-29-22-34-0089</b>
		Citywide Street Lighting	0.66	20.00	\$13.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$33.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$33.60</b>
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*539 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA S 4 FT OF W 43 FT OF E 82 FT OF LOT 25 AND W 43 FT OF E 82 FT OF LOTS 28 AND LOT 29 BLK 15	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	<b>29-29-22-34-0087</b>
		Citywide Street Lighting	0.66	43.00	\$28.38	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.24</b>
Nosie Properties Llc 12200 Upper Heather Ave N Hugo MN 55038-9394 <b>*545 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA S 4 FT OF E 39 FT OF LOT 25 AND E 39 FT OF LOTS 28 AND LOT 29 BLK 15	Street Sweeping - Commercial/Art	1.02	19.50	\$19.89	<b>29-29-22-34-0086</b>
		Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
		Citywide Street Lighting	0.66	59.50	\$39.27	
*** Owner and Taxpayer ***				<u>\$75.96</u>		
					Total Assessment:	\$75.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.96</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Federal National Mortgage Assn Po Box 650043 Dallas TX 75265-0043	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA W 47 FT OF LOTS 27 AND LOT 30 BLK 16	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	<b>29-29-22-34-0114</b>
		Street Sweeping - Residential Stree	0.42	73.00	\$30.66	
		Citywide Street Lighting	0.66	120.00	\$79.20	
					\$157.80	

**\*549 MINNEHAHA AVE E**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$157.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$157.80</b>

Samuel F Zahn 559 Minnehaha Ave E St Paul MN 55130-4145	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA E 75 FT OF LOTS 27 AND LOT 30 BLK 16	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	<b>29-29-22-34-0113</b>
		Alley Sweeping	0.13	74.00	\$9.62	
		Citywide Street Lighting	0.66	74.00	\$48.84	
					\$133.94	

**\*559 MINNEHAHA AVE E**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$133.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$133.94</b>

Ebbs Investment 1000 Lyn Way Bayport MN 55033-2502	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOTS 13 14 AND LOT 15 BLK 3	Street Sweeping - Commercial/Art	1.02	360.00	\$367.20	<b>29-29-22-43-0102</b>
		Street Sweeping - Residential Stree	0.42	45.00	\$18.90	
		Citywide Street Lighting	0.66	405.00	\$267.30	
					\$653.40	

**\*579 MINNEHAHA AVE E**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$653.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$653.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ebbs Investment 1000 Lyn Way Bayport MN 55033-2502	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOTS 16 17 AND LOT 18 BLK 3	Street Sweeping - Commercial/Art	1.02	135.00	\$137.70	29-29-22-43-0103
		Citywide Street Lighting	0.66	135.00	\$89.10	
					\$226.80	

**\*595 MINNEHAHA AVE E**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$226.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$226.80</b>

Angela Schuch 605 Minnehaha Ave E St Paul MN 55101-4147	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 19 BLK 3	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	29-29-22-43-0104
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$73.92	

**\*605 MINNEHAHA AVE E**

\*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
<b>Payoff Amount:</b>	<b>\$73.92</b>

Reyna Ocampo Sanchez 607 Minnehaha Ave E St Paul MN 55130-4147	BORUP AND PAYNE'S ADDITION TO ST. PAUL EX E 8 FT LOT 20 BLK 3	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	29-29-22-43-0105
		Citywide Street Lighting	0.66	37.00	\$24.42	
					\$62.16	

**\*607 MINNEHAHA AVE E**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$62.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$62.16</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Calvin Burton 362 Ruthie Ln Hudson WI 54016-8132	BORUP AND PAYNE'S ADDITION TO ST. PAUL E 8 FT OF LOT 20 AND EX E 16 FT LOT 21 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	37.00 37.00	\$37.74 \$24.42	<b>29-29-22-43-0106</b>	
					<b>\$62.16</b>		
		*** Taxpayer and 3rd Party ***					
					Total Assessment:	\$62.16	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$62.16</b>	
<hr/>							
Rodney Burton Ann T Burton E1340 1205th Ave Downing WI 54734-9499	BORUP AND PAYNE'S ADDITION TO ST. PAUL E 8 FT OF LOT 20 AND EX E 16 FT LOT 21 BLK 3	*** Owner ***					<b>29-29-22-43-0106</b>
					Total Assessment:	\$62.16	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$62.16</b>	
<hr/>							
Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071	BORUP AND PAYNE'S ADDITION TO ST. PAUL E 16 FT OF LOT 21 AND W 16 FT OF LOT 22 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	32.00 32.00	\$32.64 \$21.12	<b>29-29-22-43-0107</b>	
					<b>\$53.76</b>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$53.76	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$53.76</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Pamela S Felipe 619 Minnehaha Ave E St Paul MN 55130-4147 <b>*619 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL EX W 16 FT LOT 22 BLK 3	Street Sweeping - Commercial/Art	1.02	29.00	\$29.58	<b>29-29-22-43-0108</b>
		Citywide Street Lighting	0.66	29.00	\$19.14	
					<b>\$48.72</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.72</b>

Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 <b>*621 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 23 BLK 3	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	<b>29-29-22-43-0109</b>
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<b>\$75.60</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.60</b>

Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 <b>*629 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 24 BLK 3	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	<b>29-29-22-43-0110</b>
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<b>\$75.60</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.60</b>

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 Lee 631 Minnehaha Ave E St Paul MN 55130-4147 <b>*631 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 25 BLK 3	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	<b>29-29-22-43-0111</b>
		Citywide Street Lighting	0.66	43.00	\$28.38	
					<b>\$72.24</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.24</b>
New Peak Llc 7100 Northland Cir Suite 410 Brooklyn Park MN 55428-1500 <b>*685 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	Lot Block 1 of THEO. HAMM BREWING CO ADDITION THAT PT OF LOTS 6 & 7 BLK 4 BORUP AND PAYNES ADDITION LYING WLY OF THE W L OF BLK 3 THE E OF HAMMS BREWING CO ADD AND	Street Sweeping - Commercial/Art	1.02	130.00	\$132.60	<b>29-29-22-43-0148</b>
		Citywide Street Lighting	0.66	130.00	\$85.80	
					<b>\$218.40</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$218.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$218.40</b>
Everest Llc 2284 7th St W St Paul MN 55116-2824 <b>*707 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	Lot Block 1 of THEO. HAMM BREWING CO ADDITION VAC STS ACCRUING & SUBJ TO ST; THE FOL, LOTS 9 AND LOT 10 BLK 52 & LOTS 9 THRU LOT 14 BLK 55 & LOTS 9 THRU LOT 15 BLK 58 & ALL	Street Sweeping - Commercial/Art	1.02	798.00	\$813.96	<b>29-29-22-43-0149</b>
		Street Sweeping - Residential Stree	0.42	1,498.00	\$629.16	
		Alley Sweeping	0.13	399.00	\$51.87	
		Citywide Street Lighting	0.66	2,296.00	\$1,515.36	
					<b>\$3,010.35</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3,010.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3,010.35</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931 <b>*759 MINNEHAHA AVE E</b>	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 16 BLK 58	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-44-0060</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

William J Spiess 765 Minnehaha Ave E St Paul MN 55106-4406 <b>*765 MINNEHAHA AVE E</b>	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 18 BLK 58	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	<b>29-29-22-44-0062</b>
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	42.00	\$27.72	

\*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
<b>Payoff Amount:</b>	<b>\$76.02</b>

Kevin E Rooney 771 Minnehaha Ave E St Paul MN 55106-4406 <b>*771 MINNEHAHA AVE E</b>	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 19 BLK 58	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-44-0063</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allure Investments Llc 11670 Fountains Dr #200 Maple Grove MN 55369-7195 <b>*777 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 20 BLK 58	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	<b>29-29-22-44-0064</b>
		Street Sweeping - Residential Stree	0.42	63.50	\$26.67	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	83.50	\$55.11	
*** Owner and Taxpayer ***						

Total Assessment:	\$107.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$107.38</b>

Steven Richard Nelson 1039 Payne Ave St Paul MN 55130-3840 <b>*0 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 25 FT OF N 100 FT OF LOTS 1 2 AND LOT 3 BLK 6	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>29-29-22-13-0060</b>		
		Citywide Street Lighting	0.66	25.00	\$16.50			
		Payne/Whitall to Orange ASL	1.33	25.00	\$33.25			
							<b>\$75.25</b>	
		*** Owner and Taxpayer ***						

Total Assessment:	\$75.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$75.25</b>

Fbs Properties Management C/O Us Bank Corp Properties 2800 Lake St Minneapolis MN 55406-1930 <b>*1000 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 16 THRU LOT 22 BLK 14	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	<b>29-29-22-13-0128</b>
		Street Sweeping - Residential Stree	0.42	269.00	\$112.98	
		Alley Sweeping	0.13	269.00	\$34.97	
		Citywide Street Lighting	0.66	394.00	\$260.04	
		Payne/Whitall to Orange ASL	1.33	125.00	\$166.25	
				<b>\$701.74</b>		
*** Owner and Taxpayer ***						

Total Assessment:	\$701.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$701.74</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Salvation Army 2445 Prior Ave N Roseville MN 55113-2714	LOTS 1 THRU LOT 6 BLK 15	Payne/Whitall to Orange ASL	1.33	125.00	\$166.25	<b>29-29-22-13-0213</b>
					\$166.25	

**\*1019 PAYNE AVE**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$166.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$166.25</b>

East Side Medical Building Llc 1030 Payne Ave St Paul MN 55130-3841	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 16, 17 & LOT 18 BLK 7	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	<b>29-29-22-13-0101</b>
		Street Sweeping - Residential Stree	0.42	109.00	\$45.78	
		Alley Sweeping	0.13	109.00	\$14.17	
		Citywide Street Lighting	0.66	234.00	\$154.44	
		Payne/Whitall to Orange ASL	1.33	125.00	\$166.25	
					\$508.14	

**\*1030 PAYNE AVE**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$508.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$508.14</b>

Salvation Army 2445 Prior Ave N Roseville MN 55113-2714	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 28 29 AND LOT 30 BLK 6	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	<b>29-29-22-13-0086</b>
		Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
		Alley Sweeping	0.13	120.00	\$15.60	
		Citywide Street Lighting	0.66	245.00	\$161.70	
		Payne/Whitall to Orange ASL	1.33	125.00	\$166.25	
					\$521.45	

**\*1031 PAYNE AVE**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$521.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$521.45</b>

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>
Steven Richard Nelson 1039 Payne Ave St Paul MN 55130-3840 <b>*1037 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 25 FT OF LOTS 1 2 AND LOT 3 BLK 6	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	<b>29-29-22-13-0061</b>
		Alley Sweeping	0.13	118.00	\$15.34	
		Citywide Street Lighting	0.66	24.00	\$15.84	
		Payne/Whitall to Orange ASL	1.33	24.00	\$31.92	
					<u>\$87.58</u>	
		*** Owner and Taxpayer ***				

Total Assessment:	\$87.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$87.58</b>

Sue Property Llc 1049 Payne Ave St Paul MN 55130-3840 <b>*1049 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 SUBJ TO ESMTS THE N 45 FT OF LOTS 1 2 AND LOT 3 BLK 6	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	<b>29-29-22-13-0058</b>
		Street Sweeping - Residential Street	0.42	120.00	\$50.40	
		Citywide Street Lighting	0.66	165.00	\$108.90	
		Payne/Whitall to Orange ASL	1.33	45.00	\$59.85	
					<u>\$265.05</u>	
		*** Owner and Taxpayer ***				

Total Assessment:	\$265.05
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$265.05</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
T V Eklund 474 Minnehaha Ave W St Paul MN 55103-1523 <b>*1050 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 12 THRU LOT 15 BLK 7	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	<b>29-29-22-13-0201</b>
		Street Sweeping - Residential Stree	0.42	149.00	\$62.58	
		Alley Sweeping	0.13	149.00	\$19.37	
		Citywide Street Lighting	0.66	274.00	\$180.84	
		Payne/Whitall to Orange ASL	1.33	125.00	\$166.25	
					\$556.54	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$556.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$556.54</b>

Idpayne Llc C/O Dollar General Lease Audit 100 Mission Rdg Goodlettsville TN 37072-2171 <b>*1055 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 26 THRU LOT 30 BLK 5	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	<b>29-29-22-13-0057</b>
		Street Sweeping - Residential Stree	0.42	200.00	\$84.00	
		Alley Sweeping	0.13	200.00	\$26.00	
		Citywide Street Lighting	0.66	325.00	\$214.50	
		Payne/Whitall to Orange ASL	1.33	125.00	\$166.25	
					\$618.25	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$618.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$618.25</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Al Nadimi 12910 54th Ave N Plymouth MN 55442-1720 <b>*1064 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 35 FT OF LOTS 16 17 AND LOT 18 BLK 4	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	<b>29-29-22-13-0018</b>
		Alley Sweeping	0.13	109.00	\$14.17	
		Citywide Street Lighting	0.66	35.00	\$23.10	
		Payne/Whitall to Orange ASL	1.33	35.00	\$46.55	
*** Owner and Taxpayer ***						

Total Assessment:	\$119.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$119.52</b>

Paolee Vang C/O Midway Home Health Care 1459 Rice St Unit 2 St Paul MN 55117-3864 <b>*1072 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX N 21 FT OF LOTS 14 & LOT 15 BLK 4	Street Sweeping - Commercial/Art	1.02	104.00	\$106.08	<b>29-29-22-13-0205</b>
		Alley Sweeping	0.13	69.00	\$8.97	
		Citywide Street Lighting	0.66	104.00	\$68.64	
		Payne/Whitall to Orange ASL	1.33	104.00	\$138.32	
*** Owner and Taxpayer ***						

Total Assessment:	\$322.01
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$322.01</b>

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>
Celestial Chrch Christ Tc Miracle Parish 1077 Payne Ave St Paul MN 55130-3842 <b>*1077 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 2/5 OF LOTS 1 AND 2 AND ALL OF LOT 3 BLK 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>29-29-22-13-0035</b>
		Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	170.00	\$112.20	
		Payne/Whitall to Orange ASL	1.33	50.00	\$66.50	
					\$285.30	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$285.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$285.30</b>

Daniel Day Jason A Thompson 1080 Payne Ave St Paul MN 55130-3843 <b>*1080 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 21 FT OF LOTS 14 AND LOT 15 BLK 4	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	<b>29-29-22-13-0015</b>
		Street Sweeping - Residential Stree	0.42	69.00	\$28.98	
		Citywide Street Lighting	0.66	90.00	\$59.40	
		Payne/Whitall to Orange ASL	1.33	21.00	\$27.93	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$137.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$137.73</b>

Daniel R Murphy 2155 Arcade St Maplewood MN 55109-2571 <b>*1084 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>29-29-22-12-0068</b>
		Citywide Street Lighting	0.66	25.00	\$16.50	
		Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$75.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$75.25</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tong Yang	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 2 & 3 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>29-29-22-12-0210</b>
Nhiaherr K Vang		Alley Sweeping	0.13	50.00	\$6.50	
1087 Payne Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-3738		Payne/Whitall to Orange ASL	1.33	50.00	\$66.50	
					<u>\$157.00</u>	

**\*1087 PAYNE AVE**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$157.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$157.00</b>

Alvaro S Rico	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 4 BLK 4	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>29-29-22-12-0174</b>
1091 Payne Ave		Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55130-3738		Citywide Street Lighting	0.66	25.00	\$16.50	
		Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	
					<u>\$78.50</u>	

**\*1091 PAYNE AVE**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$78.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$78.50</b>

Naw Ei T Soe	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 5 & LOT 6 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>29-29-22-12-0209</b>
Loyar Soe		Alley Sweeping	0.13	50.00	\$6.50	
1155 Payne Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-3616		Payne/Whitall to Orange ASL	1.33	50.00	\$66.50	
					<u>\$157.00</u>	

**\*1097 PAYNE AVE**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$157.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$157.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Payne Ave Evangelical Free Chu 1100 Payne Ave St Paul MN 55130-3739 <b>*1100 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOTS 3, 4 AND LOT 5 BLK 4	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	<b>29-29-22-12-0207</b>
		Alley Sweeping	0.13	101.00	\$13.13	
		Citywide Street Lighting	0.66	75.00	\$49.50	
		Payne/Whitall to Orange ASL	1.33	75.00	\$99.75	
*** Owner and Taxpayer ***						

Total Assessment:	\$238.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$238.88</b>

Steven R Schwartz 2393 Lake Elmo Ave N Lake Elmo MN 55042-9454 <b>*1103 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 8 BLK 4	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>29-29-22-12-0178</b>
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	25.00	\$16.50	
		Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	
*** Owner and Taxpayer ***						

Total Assessment:	\$78.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$78.50</b>

Steven R Schwartz 2393 Lake Elmo Ave N Lake Elmo MN 55042-9454 <b>*1105 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>29-29-22-12-0179</b>
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	25.00	\$16.50	
		Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	
*** Owner and Taxpayer ***						

Total Assessment:	\$78.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$78.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Oulman-Payne Llc	HOLTERHOFF AND MEAD'S	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	<b>29-29-22-12-0062</b>
C/O Jon Oulman	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.13	0.00	\$0.00	
297 Irvine Ave	RAMSEY COUNTY, MINN. EX N 9/10	Citywide Street Lighting	0.66	24.00	\$15.84	
St Paul MN 55102-2321	FT LOT 2 BLK 4	Payne/Whitall to Orange ASL	1.33	24.00	\$31.92	
					<b>\$72.24</b>	

**\*1106 PAYNE AVE**

\*Ward: 6  
\*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
<b>Payoff Amount:</b>	<b>\$72.24</b>

Steven R Schwartz	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	<b>29-29-22-12-0180</b>
2393 Lake Elmo Ave N	THE CITY OF ST. PAUL, MINN. LOT 10	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
Lake Elmo MN 55042-9454	BLK 4	Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	67.50	\$44.55	
		Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	
					<b>\$116.90</b>	

**\*1107 PAYNE AVE**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$116.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$116.90</b>

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>
Oulman Payne Llc	HOLTERHOFF AND MEAD'S	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>29-29-22-12-0061</b>
297 Irvine Ave	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.42	101.00	\$42.42	
St Paul MN 55102-2321	RAMSEY COUNTY, MINN. N 9/10 FT	Alley Sweeping	0.13	0.00	\$0.00	
<b>*1108 PAYNE AVE</b>	OF LOT 2 AND ALL OF LOT 1 BLK 4	Citywide Street Lighting	0.66	126.00	\$83.16	
*Ward: 6		Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	
*Pending as of: 8/21/2019					<u>\$184.33</u>	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$184.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$184.33</b>

David R Peterson	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	<b>29-29-22-12-0140</b>
1111 Payne Av	THE CITY OF ST. PAUL, MINN. E 60 FT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
St Paul MN 55130-3721	OF LOTS 1 AND LOT 2 BLK 3	Citywide Street Lighting	0.66	123.00	\$81.18	
<b>*1111 PAYNE AVE</b>		Payne/Whitall to Orange ASL	1.33	63.00	\$83.79	
*Ward: 6					<u>\$254.43</u>	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$254.43
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$254.43</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sa Ventures Llc	HOLTERHOFF AND MEAD'S	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	<b>29-29-22-12-0041</b>
C/O Rbk Capital	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.13	39.00	\$5.07	
55 W 39th St Rm 806	RAMSEY COUNTY, MINN. N 14 FT OF	Citywide Street Lighting	0.66	39.00	\$25.74	
New York NY 10018-0548	LOT 8 AND ALL OF LOT 7 BLK 3	Payne/Whitall to Orange ASL	1.33	39.00	\$51.87	
					\$122.46	

**\*1120 PAYNE AVE**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$122.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$122.46</b>

Michael J Finley	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	<b>29-29-22-12-0141</b>
Toby E Finley	THE CITY OF ST. PAUL, MINN. S 12 1/2	Alley Sweeping	0.13	38.00	\$4.94	
14324 Watersedge Trl Ne	FT OF LOT 4 AND ALL OF LOT 3 BLK	Citywide Street Lighting	0.66	38.00	\$25.08	
Prior Lake MN 55372-1476	3	Payne/Whitall to Orange ASL	1.33	38.00	\$50.54	
					\$119.32	

**\*1123 PAYNE AVE**

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

\*\*\* Owner \*\*\*

Total Assessment:	\$119.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$119.32</b>

Michael J Finley	JOSEPH R. WEIDE'S ADDITION TO	*** Taxpayer and 3rd Party ***				<b>29-29-22-12-0141</b>
14324 Watersedge Trl Ne	THE CITY OF ST. PAUL, MINN. S 12 1/2					
Prior Lake MN 55372-1476	FT OF LOT 4 AND ALL OF LOT 3 BLK					
	3					

**\*1123 PAYNE AVE**

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

Total Assessment:	\$119.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$119.32</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anda Market Llc 1124 Payne Ave St Paul MN 55130-4185 <b>*1124 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 6 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.13 0.66 1.33	25.00 126.00 25.00 25.00	\$25.50 \$16.38 \$16.50 \$33.25	<b>29-29-22-12-0040</b>
					<b>\$91.63</b>	
*** Owner and Taxpayer ***						

Total Assessment:	\$91.63
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$91.63</b>

Kenneth D Langer Sherrienne M Langer 1125 Payne Ave St Paul MN 55130-3721 <b>*1125 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. N 12 1/2 FT OF LOT 4 AND ALL OF LOT 5 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.13 0.66 1.33	38.00 38.00 38.00 38.00	\$38.76 \$4.94 \$25.08 \$50.54	<b>29-29-22-12-0142</b>
					<b>\$119.32</b>	
*** Owner and Taxpayer ***						

Total Assessment:	\$119.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$119.32</b>

Chris Larson Kristine Zulkosky 1195 Burns Ave St Paul MN 55106-6710 <b>*1128 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 5 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.13 0.66 1.33	25.00 126.00 25.00 25.00	\$25.50 \$16.38 \$16.50 \$33.25	<b>29-29-22-12-0039</b>
					<b>\$91.63</b>	
*** Owner and Taxpayer ***						

Total Assessment:	\$91.63
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$91.63</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erick A Olanda Mendoza 1129 Payne Ave St Paul MN 55130-3721 <b>*1129 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.13 0.66 1.33	25.00 25.00 25.00 25.00	\$25.50 \$3.25 \$16.50 \$33.25	<b>29-29-22-12-0143</b>
					<b>\$78.50</b>	
*** Owner and Taxpayer ***						

Total Assessment:	\$78.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$78.50</b>

Ruiher Llc 977 Payne Ave St Paul MN 55130-3901 <b>*1132 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 4 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.13 0.66 1.33	25.00 25.00 25.00 25.00	\$25.50 \$3.25 \$16.50 \$33.25	<b>29-29-22-12-0038</b>
					<b>\$78.50</b>	
*** Owner and Taxpayer ***						

Total Assessment:	\$78.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$78.50</b>

Michael A Hafner Jean M Hafner 807 Carla Lane Maplewood MN 55109-1422 <b>*1133 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 8 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.13 0.66 1.33	25.00 25.00 25.00 25.00	\$25.50 \$3.25 \$16.50 \$33.25	<b>29-29-22-12-0145</b>
					<b>\$78.50</b>	
*** Owner and Taxpayer ***						

Total Assessment:	\$78.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$78.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rivertown Christian Ministries Intrntl	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 10 BLK 3	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-12-0147
Po Box 17342		Street Sweeping - Residential Stree	0.42	110.00	\$46.20	
St Paul MN 55117-0342		Alley Sweeping	0.13	25.00	\$3.25	
<b>*1139 PAYNE AVE</b>		Citywide Street Lighting	0.66	135.00	\$89.10	
*Ward: 6		Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	
*Pending as of: 8/21/2019					<u>\$197.30</u>	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$197.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$197.30</b>

Alfredo G Cayetano	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	29-29-22-12-0112
Corazon R Cayetano		Street Sweeping - Residential Stree	0.42	110.00	\$46.20	
623 Geranium Ave E		Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55130-3741		Citywide Street Lighting	0.66	148.00	\$97.68	
<b>*1143 PAYNE AVE</b>		Payne/Whitall to Orange ASL	1.33	38.00	\$50.54	
*Ward: 6					<u>\$238.12</u>	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$238.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$238.12</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alfredo G Cayetano Corazon R Cayetano 623 Geranium Ave E St Paul MN 55130-3741 <b>*1143 PAYNE AVE</b>	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>29-29-22-12-0113</b>
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	25.00	\$16.50	
		Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$78.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$78.50</b>

Logan D Miller Ashley M Miller 1149 Payne Ave St Paul MN 55130-3616 <b>*1149 PAYNE AVE</b>	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>29-29-22-12-0114</b>
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	25.00	\$16.50	
		Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$78.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$78.50</b>

Kenneth R Malm 1153 Payne Av St Paul MN 55130-3616 <b>*1153 PAYNE AVE</b>	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 4 & LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>29-29-22-12-0115</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		Payne/Whitall to Orange ASL	1.33	50.00	\$66.50	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$157.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$157.00</b>

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>
Naw Ei T Soe 1155 Payne Ave St Paul MN 55130-3616 <b>*1155 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 6 AND LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>29-29-22-12-0116</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		Payne/Whitall to Orange ASL	1.33	50.00	\$66.50	
					\$157.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$157.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$157.00</b>
<hr/>						
Bc Llc 1189 Payne Ave St Paul MN 55101-3642 <b>*1187 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>29-29-22-12-0085</b>
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	25.00	\$16.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.25</b>
<hr/>						
Bc Llc 1189 Payne Ave St Paul MN 55101-3642 <b>*1193 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 7 & LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>29-29-22-12-0208</b>
		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
					<b>Payoff Amount:</b>	<b>\$90.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	SUBJ TO R/W FOR MARYLAND AVE; VAC ROSE ST LYING EAST OF PAYNE AVE AND WLY OF THE FOL DESC LINE BEG AT A PT ON THE S LINE OF BLK 1 EVANS ADDN 257.05 FT WEST OF THE SE COR OF SD BLK THENCE	Street Sweeping - Commercial/Art	1.02	1,025.00	\$1,045.50	<b>29-29-22-12-0228</b> ***EXEMPT***
25 4th St W Rm 1000		Street Sweeping - Residential Stree	0.42	640.00	\$268.80	
St Paul MN 55102-1692		Citywide Street Lighting	0.66	1,665.00	\$1,098.90	
<b>*1200 PAYNE AVE</b>		Payne/Whitall to Orange ASL	1.33	118.00	\$156.94	
*Ward: 6					<u>\$2,570.14</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$2,570.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$2,570.14</b>

Housing And Redev Auth St Paul	BORUP AND PAYNE'S ADDITION TO ST. PAUL W 21 30/100 FT OF LOT 26 BLK 3	Street Sweeping - Commercial/Art	1.02	157.00	\$160.14	<b>29-29-22-43-0112</b>
25 4th St W Ste 1100		Citywide Street Lighting	0.66	157.00	\$103.62	
St Paul MN 55102-1634					<u>\$263.76</u>	
<b>*721 PAYNE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						

Total Assessment:	\$263.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$263.76</b>

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 <b>*722 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOTS 10 THRU 17 AND THAT PART LYING WLY OF A L 50 FT WLY FROM AND PAR WITH THE CL OF NP RY OF LOT 18 BLK 4	Street Sweeping - Commercial/Art	1.02	489.00	\$498.78	<b>29-29-22-43-0132</b> ***EXEMPT***		
		Street Sweeping - Residential Stree	0.42	180.00	\$75.60			
		Citywide Street Lighting	0.66	669.00	\$441.54			
					\$1,015.92			
					Total Assessment:	\$1,015.92		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					<b>Payoff Amount:</b>	<b>\$1,015.92</b>		
Csp East Team Police Station 15 Kellogg Blvd W 140 St Paul MN 55102-1613 <b>*722 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOTS 10 THRU 17 AND THAT PART LYING WLY OF A L 50 FT WLY FROM AND PAR WITH THE CL OF NP RY OF LOT 18 BLK 4	*** Taxpayer and 3rd Party ***				<b>29-29-22-43-0132</b> ***EXEMPT***		
		Total Assessment:					\$1,015.92	
		This Payment:					\$0.00	
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					<b>Payoff Amount:</b>	<b>\$1,015.92</b>		
A Plus Appliance Thomas E Labey 760 Payne Ave St Paul MN 55130-4158 <b>*752 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION LOTS 12, 13, 14 AND 15 OF BLOCK 1 OF BORUP AND PAYNES ADDITION TO ST. PAUL W 28 12/100 FT OF N 56 14/100 FT OF LOT 16 BLK 1 BORUP AND PAYNES ADD AND IN SD CHAS	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	<b>29-29-22-43-0047</b>		
		Citywide Street Lighting	0.66	75.00	\$49.50			
							\$126.00	
					Total Assessment:	\$126.00		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					<b>Payoff Amount:</b>	<b>\$126.00</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bb Housing Associates Llc	Units No 1 Thru 12	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	29-29-22-43-0141
755 Selby Ave Unit A		Street Sweeping - Residential Stree	0.42	90.00	\$37.80	
St Paul MN 55104-7643		Citywide Street Lighting	0.66	144.00	\$95.04	
					\$187.92	

**\*754 PAYNE AVE**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$187.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$187.92</b>

Housing And Redev Auth St Paul	BORUP AND PAYNE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	29-29-22-43-0064
25 4th St St W Ste 1400	ST. PAUL EX THE N 86 FT LOTS 1 AND	Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55102-1632	LOT 2 BLK 2				\$82.32	

**\*767 PAYNE AVE**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$82.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$82.32</b>

L And D Investments	CHAS. WEIDE'S SUBDIVISION LOTS	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-43-0045
C/O Thomas Labey	12, 13, 14 AND 15 OF BLOCK 1 OF	Citywide Street Lighting	0.66	25.00	\$16.50	
760 Payne Ave	BORUP AND PAYNES ADDITION TO				\$42.00	

St Paul MN 55130-4158

**\*770 PAYNE AVE**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$42.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$42.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
L And D Investments C/O Thomas Labey 760 Payne Ave St Paul MN 55130-4158 <b>*770 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION LOTS 12, 13, 14 AND 15 OF BLOCK 1 OF BORUP AND PAYNES ADDITION TO ST. PAUL LOT 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	25.00 25.00	\$25.50 \$16.50 <u>\$42.00</u>	<b>29-29-22-43-0046</b>
			*** Owner and Taxpayer ***			
					Total Assessment:	\$42.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$42.00</b>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*774 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION LOTS 12, 13, 14 AND 15 OF BLOCK 1 OF BORUP AND PAYNES ADDITION TO ST. PAUL LOTS 1, 2 & LOT 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	58.00 99.00 157.00	\$59.16 \$41.58 \$103.62 <u>\$204.36</u>	<b>29-29-22-43-0122</b> ***EXEMPT***
			*** Owner and Taxpayer ***			
					Total Assessment:	\$204.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$204.36</b>
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 <b>*788 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	S 4o Ft Of W 1oo Ft Of Blk 49	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	40.00 100.00 140.00	\$40.80 \$42.00 \$92.40 <u>\$175.20</u>	<b>29-29-22-43-0018</b>
			*** Owner and Taxpayer ***			
					Total Assessment:	\$175.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$175.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kendall Land Company Llc 1090 Colette Place St Paul MN 55116-2553 <b>*840 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	WITH ACCESS ESMT IN DOC NO 4331722 THE N 1/2 OF VAC ALLEY ACCRUING, LOTS 1 THRU LOT 13 BLK 45	Street Sweeping - Commercial/Art	1.02	202.00	\$206.04	<b>29-29-22-43-0144</b>
		Citywide Street Lighting	0.66	202.00	\$133.32	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$339.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$339.36</b>
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 <b>*844 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	SUBJECT TO ACCESS ESMT IN DOC NO 4331722; THE S 52 FT LOT 31 ALL OF LOTS 29, 30, 32, 33 AND LOT 34 BLK 37	Street Sweeping - Commercial/Art	1.02	117.00	\$119.34	<b>29-29-22-42-0346</b>
		Citywide Street Lighting	0.66	117.00	\$77.22	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$196.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$196.56</b>
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 <b>*845 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL S 75 FT OF LOTS 29 AND LOT 30 BLK 36	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	<b>29-29-22-42-0213</b>
		Street Sweeping - Residential Stree	0.42	80.00	\$33.60	
		Citywide Street Lighting	0.66	155.00	\$102.30	
		Payne/Whitall to Orange ASL	1.33	75.00	\$99.75	
					<u>\$312.15</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$312.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$312.15</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hra Saint Paul 25 Fourth St W Suite 1400 St Paul MN 55102-1632 <b>*848 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOTS 26 THRU LOT 28 & EX S 52 FT OF LOT 31 BLK 37	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.42 0.66 1.33	75.00 30.00 105.00 75.00	\$76.50 \$12.60 \$69.30 \$99.75	<b>29-29-22-42-0263</b>
					\$258.15	
					*** Owner and Taxpayer ***	

Total Assessment:	\$258.15
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$258.15</b>

Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 <b>*851 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL N 50 FT OF LOTS 29 AND LOT 30 BLK 36	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.13 0.66 1.33	50.00 80.00 50.00 50.00	\$51.00 \$10.40 \$33.00 \$66.50	<b>29-29-22-42-0214</b>
					\$160.90	
					*** Owner and Taxpayer ***	

Total Assessment:	\$160.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$160.90</b>

Housing & Redev Authority St Paul Ped 25 4th St W St Paul MN 55102-1634 <b>*856 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 25 BLK 37	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.42 0.66 1.33	25.00 114.00 139.00 25.00	\$25.50 \$47.88 \$91.74 \$33.25	<b>29-29-22-42-0238</b>
					\$198.37	
					*** Owner and Taxpayer ***	

Total Assessment:	\$198.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$198.37</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Latino Economic Dev Center 1501 E Lake St Unit Lowerlev Minneapolis MN 55407-1789 <b>*861 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 1 2 AND LOT 3 BLK 36	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	<b>29-29-22-42-0190</b>
		Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
		Alley Sweeping	0.13	120.00	\$15.60	
		Citywide Street Lighting	0.66	245.00	\$161.70	
		Payne/Whitall to Orange ASL	1.33	125.00	\$166.25	
					\$521.45	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$521.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$521.45</b>

Ccw Investmenst Llc 872 Payne Ave St Paul MN 55101-4102 <b>*872 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 16 BLK 34	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	<b>29-29-22-42-0148</b>
		Street Sweeping - Residential Stree	0.42	29.00	\$12.18	
		Alley Sweeping	0.13	29.00	\$3.77	
		Citywide Street Lighting	0.66	154.00	\$101.64	
		Payne/Whitall to Orange ASL	1.33	125.00	\$166.25	
					\$411.34	

\*\*\* Owner \*\*\*

Total Assessment:	\$411.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$411.34</b>

Midwest Gir Group Llc 500 Central Park Blvd New Brighton MN 55112-2109 <b>*872 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 16 BLK 34	*** Taxpayer and 3rd Party ***				<b>29-29-22-42-0148</b>	
		Total Assessment:					\$411.34
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
<b>Payoff Amount:</b>				<b>\$411.34</b>			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maxfel Llc	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL N 75 FT OF LOTS 29 AND LOT 30 BLK 35	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	<b>29-29-22-42-0189</b>
977 Payne Ave		Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55130-3901		Citywide Street Lighting	0.66	75.00	\$49.50	
<b>*883 PAYNE AVE</b>		Payne/Whitall to Orange ASL	1.33	75.00	\$99.75	
					<b>\$236.15</b>	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$236.15
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$236.15</b>

Steven W Lauber	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL S 35 FT OF LOTS 14 AND LOT 15 BLK 34	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	<b>29-29-22-42-0147</b>
620 Quality Ave N		Alley Sweeping	0.13	69.00	\$8.97	
Lakeland MN 55043-9598		Citywide Street Lighting	0.66	35.00	\$23.10	
<b>*886 PAYNE AVE</b>		Payne/Whitall to Orange ASL	1.33	35.00	\$46.55	
					<b>\$114.32</b>	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$114.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$114.32</b>

Sweetland Llc	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL N 35 FT OF S 70 FT OF LOTS 14 AND LOT 15 BLK 34	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	<b>29-29-22-42-0146</b>
977 Payne Ave		Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55130-3901		Payne/Whitall to Orange ASL	1.33	35.00	\$46.55	
<b>*890 PAYNE AVE</b>					<b>\$105.35</b>	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$105.35
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$105.35</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maxfel Llc	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL S 42 FT OF LOTS 1 2 AND LOT 3 BLK 35	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	<b>29-29-22-42-0164</b>
977 Payne Ave		Alley Sweeping	0.13	120.00	\$15.60	
St Paul MN 55130-3901		Citywide Street Lighting	0.66	42.00	\$27.72	
<b>*893 PAYNE AVE</b>		Payne/Whitall to Orange ASL	1.33	42.00	\$55.86	
					\$142.02	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$142.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$142.02</b>

William J Wald	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL N 30 FT OF THE S 100 FT OF LOTS 14 AND LOT 15 BLK 34	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	<b>29-29-22-42-0145</b>
894 Payne Ave		Citywide Street Lighting	0.66	30.00	\$19.80	
St Paul MN 55130-4102		Payne/Whitall to Orange ASL	1.33	30.00	\$39.90	
<b>*894 PAYNE AVE</b>					\$90.30	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$90.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$90.30</b>

Yang Property Limited Liability Company	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL N 83 FT OF LOTS 1 2 AND LOT 3 BLK 35	Street Sweeping - Commercial/Art	1.02	83.00	\$84.66	<b>29-29-22-42-0163</b>
899 Payne Ave		Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
St Paul MN 55130-4101		Citywide Street Lighting	0.66	203.00	\$133.98	
<b>*899 PAYNE AVE</b>		Payne/Whitall to Orange ASL	1.33	83.00	\$110.39	
					\$379.43	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$379.43
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$379.43</b>

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>
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 <b>*901 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 10 BLK 26	Street Sweeping - Commercial/Art	1.02	36.00	\$36.72	<b>29-29-22-42-0078</b>
		Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
		Alley Sweeping	0.13	36.00	\$4.68	
		Citywide Street Lighting	0.66	156.00	\$102.96	
		Payne/Whitall to Orange ASL	1.33	36.00	\$47.88	
					\$242.64	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$242.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$242.64</b>

Housing And Redevelopment Auth 25 4th St W Ste 1100 St Paul MN 55102-1634 <b>*907 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 7,8 & LOT 9 BLK 26	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	<b>29-29-22-42-0288</b>
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	75.00	\$49.50	
		Payne/Whitall to Orange ASL	1.33	75.00	\$99.75	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$235.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$235.50</b>

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>
Song Lee Vang 3496 Commonwealth Ave Woodbury MN 55125-4315 <b>*913 PAYNE AVE</b>	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 4,5 & LOT 6 BLK 26	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	<b>29-29-22-42-0253</b>
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	75.00	\$49.50	
		Payne/Whitall to Orange ASL	1.33	75.00	\$99.75	
					\$235.50	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$235.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$235.50</b>

Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 <b>*923 PAYNE AVE</b>	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 3 BLK 26	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>29-29-22-42-0072</b>
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	25.00	\$16.50	
		Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	
					\$78.50	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$78.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$78.50</b>

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>
Hafner Realty	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>29-29-22-42-0071</b>
807 Carla Ln	BLOCKS 25 AND 26 OF ARLINGTON	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
Little Canada MN 55109-1932	HILLS ADD. TO ST. PAUL LOTS 1 AND	Alley Sweeping	0.13	60.00	\$7.80	
<b>*925 PAYNE AVE</b>	LOT 2 BLK 26	Citywide Street Lighting	0.66	180.00	\$118.80	
*Ward: 6		Payne/Whitall to Orange ASL	1.33	60.00	\$79.80	
					\$318.00	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$318.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$318.00</b>

Michael Hafner	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	<b>29-29-22-42-0113</b>
Jean Hafner	BLOCK 27 ARLINGTON HILLS	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	
807 Carla Lane	ADDITION TO ST. PAUL, MINN. LOTS	Alley Sweeping	0.13	70.00	\$9.10	
St Paul MN 55109-1932	14 AND LOT 15 BLK 27	Citywide Street Lighting	0.66	195.00	\$128.70	
<b>*926 PAYNE AVE</b>		Payne/Whitall to Orange ASL	1.33	125.00	\$166.25	
					\$460.95	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$460.95
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$460.95</b>

\*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daisy Properties Llc	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 7 BLK 25	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>29-29-22-42-0043</b>
C/O Se Xiong		Alley Sweeping	0.13	25.00	\$3.25	
7813 62nd St		Citywide Street Lighting	0.66	25.00	\$16.50	
Cottage Grove MN 55016-4639		Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	
					\$78.50	

**\*941 PAYNE AVE**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$78.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$78.50</b>

Patricia A Potts	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. WITH ESMT AND PARTY WALL AGREEMENT LOT 21 BLK 24	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>29-29-22-42-0020</b>
4549 Wentworth Ave		Citywide Street Lighting	0.66	25.00	\$16.50	
Minneapolis MN 55419-4943		Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	
					\$75.25	

**\*942 PAYNE AVE**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$75.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$75.25</b>

Ruiher Llc	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 6 BLK 25	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>29-29-22-42-0042</b>
977 Payne Ave		Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55130-3901		Citywide Street Lighting	0.66	25.00	\$16.50	
		Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	
					\$78.50	

**\*943 PAYNE AVE**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$78.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$78.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia A Potts 4549 Wentworth Ave Minneapolis MN 55419-4943 <b>*944 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. SUBJ TO ESMTS AND PARTY WALL AGREEMENT LOT 20 BLK 24	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>29-29-22-42-0019</b>
		Alley Sweeping	0.13	110.00	\$14.30	
		Citywide Street Lighting	0.66	25.00	\$16.50	
		Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$89.55
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$89.55</b>

Jin Zou 1439 Wellesley Ave St Paul MN 55105-2420 <b>*949 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 4 BLK 25	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>29-29-22-42-0040</b>
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	25.00	\$16.50	
		Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$78.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$78.50</b>

Ricardo Gonzales 792 Rose Ave E St Paul MN 55106-2538 <b>*954 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. PART LYING W OF A LINE DESC AS BEG AT A PT ON THE S LINE OF LOT 17 DIST 42 FT E OF SW COR OF SD LOT 17	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>29-29-22-42-0303</b>	
		Citywide Street Lighting	0.66	25.00	\$16.50		
		Payne/Whitall to Orange ASL	1.33	25.00	\$33.25		
							<b>\$75.25</b>

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$75.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$75.25</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anderson Freund Holdings Llc C/O Ashley Anderson 955 Jessie St St Paul MN 55130-4018 <b>*955 PAYNE AVE</b>	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 2 BLK 25	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.13 0.66 1.33	25.00 25.00 25.00 25.00	\$25.50 \$3.25 \$16.50 \$33.25	<b>29-29-22-42-0038</b>
					\$78.50	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$78.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$78.50</b>

Fellowship Llc 1223 Watson Ave St Paul MN 55116-1634 <b>*956 PAYNE AVE</b>	ALL OF LOT 16 AND THAT PT OF LOT 17 THAT LIES E OF FOL DESC LINE BEG AT A PT ON THE S L OF LOT 17 DIST 42 FT E OF SW COR OF SD LOT TH N TO A PT ON THE N L OF SD LOT SD PT BEING 41.47 FT E OF THE NW	Street Sweeping - Commercial/Art Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.66 1.33	25.00 25.00 25.00	\$25.50 \$16.50 \$33.25	<b>29-29-22-42-0347</b>
					\$75.25	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$75.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$75.25</b>

James M Loeffler Cheryl R Loeffler 239 Summit Ave St Paul MN 55102-2117 <b>*959 PAYNE AVE</b>	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 1 BLK 25	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.13 0.66 1.33	155.00 35.00 155.00 35.00	\$158.10 \$4.55 \$102.30 \$46.55	<b>29-29-22-42-0037</b>
					\$311.50	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$311.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$311.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Old Swedish Bank Llc 15770 52nd Ave N Plymouth MN 55446-4307 <b>*961 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S REARRANGEMENT OF LOTS 29 AND 30, BLOCK 16, ARLINGTON HILLS EX N 75 FT LOTS 27 AND 28 BLK 16 ARLINGTON HILLS ADD AND IN SD JOSEPH R WEIDES REAR LOTS 4 AND	Street Sweeping - Commercial/Art	1.02	210.00	\$214.20	<b>29-29-22-13-0176</b>
		Citywide Street Lighting	0.66	210.00	\$138.60	
		Payne/Whitall to Orange ASL	1.33	50.00	\$66.50	
					*** Owner and Taxpayer ***	
					Total Assessment: \$419.30	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$419.30</b>	

967 Payne Ave Llc 15770 52nd Ave N Plymouth MN 55446-4507 <b>*967 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S REARRANGEMENT OF LOTS 29 AND 30, BLOCK 16, ARLINGTON HILLS N 75 FT OF LOTS 27 AND 28 BLK 16 ARLINGTON HILLS ADD AND IN SD JOSEPH R WEIDES REAR LOTS 2 AND	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>29-29-22-13-0175</b>
		Alley Sweeping	0.13	78.00	\$10.14	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		Payne/Whitall to Orange ASL	1.33	50.00	\$66.50	
					<b>\$160.64</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$160.64	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$160.64</b>	

Robert C Anderson 1796 East Shore Dr Maplewood MN 55109-4262 <b>*968 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 26 FT OF N 76 FT OF LOTS 16 17 AND LOT 18 BLK 17	Street Sweeping - Commercial/Art	1.02	26.00	\$26.52	<b>29-29-22-13-0186</b>
		Citywide Street Lighting	0.66	26.00	\$17.16	
		Payne/Whitall to Orange ASL	1.33	26.00	\$34.58	
					*** Owner and Taxpayer ***	
					Total Assessment: \$78.26	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$78.26</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Midwest Contracting Building Serv Inc 602 Wheelock Pky W St Paul MN 55117-4147 <b>*973 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S REARRANGEMENT OF LOTS 29 AND 30, BLOCK 16, ARLINGTON HILLS LOT 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.13 0.66 1.33	25.00 80.00 25.00 25.00	\$25.50 \$10.40 \$16.50 \$33.25	<b>29-29-22-13-0174</b>
					<b>\$85.65</b>	
*** Owner and Taxpayer ***						

Total Assessment:	\$85.65
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$85.65</b>

Helosa Llc 977 Payne Ave St Paul MN 55130-0660 <b>*977 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R WEIDES RE OF LOTS 28 29 30 BLK 15 LOTS 1 AND 2 BLK 16 ARLINGTON HILLS ADDITION EX W 29 4/10 FT LOT 5 BLK 16	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.13 0.66 1.33	25.00 49.00 25.00 25.00	\$25.50 \$6.37 \$16.50 \$33.25	<b>29-29-22-13-0157</b>
					<b>\$81.62</b>	
*** Owner and Taxpayer ***						

Total Assessment:	\$81.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$81.62</b>

Helosa Llc 1225 Bradley St Unit 1 St Paul MN 55101-3505 <b>*981 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R WEIDES RE OF LOTS 28 29 30 BLK 15 LOTS 1 AND 2 BLK 16 ARLINGTON HILLS ADDITION SUBJ TO ESMTS; EX W 11 FT 8 INCHES; LOT 4 & ALSO THE W 29.4 FT OF LOT 5 BLK 16	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.13 0.66 1.33	25.00 29.00 25.00 25.00	\$25.50 \$3.77 \$16.50 \$33.25	<b>29-29-22-13-0158</b>
					<b>\$79.02</b>	
*** Owner and Taxpayer ***						

Total Assessment:	\$79.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$79.02</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Truher Llc	JOSEPH R WEIDES RE OF LOTS 28 29	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	29-29-22-13-0156
977 Payne Ave 2nd Floor	30 BLK 15 LOTS 1 AND 2 BLK 16	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55130-3967	ARLINGTON HILLS ADDITION W 11 FT 8 INCHES OF LOT 4 AND ALL OF LOT 3 BLK 16	Payne/Whitall to Orange ASL	1.33	25.00	\$33.25	
<b>*983 PAYNE AVE</b>					<b>\$75.25</b>	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$75.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$75.25</b>

East Side Commons Lllp	JOSEPH R WEIDES RE OF LOTS 28 29	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-22-13-0155
C/O Real Estate Equities	30 BLK 15 LOTS 1 AND 2 BLK 16	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	
579 Selby Ave	ARLINGTON HILLS ADDITION LOTS 1 AND LOT 2 BLK 16	Citywide Street Lighting	0.66	130.00	\$85.80	
St Paul MN 55102-1730		Payne/Whitall to Orange ASL	1.33	50.00	\$66.50	
<b>*987 PAYNE AVE</b>					<b>\$236.90</b>	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$236.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$236.90</b>

990 Payne Avenue Llc	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 78 FT OF LOTS 13 14 AND 15 AND ALL OF LOT 12 BLK 17	Street Sweeping - Commercial/Art	1.02	78.00	\$79.56	29-29-22-13-0183
5509 112th Ave N		Street Sweeping - Residential Stree	0.42	149.00	\$62.58	
Champlin MN 55316-3418		Alley Sweeping	0.13	40.00	\$5.20	
<b>*990 PAYNE AVE</b>		Citywide Street Lighting	0.66	227.00	\$149.82	
		Payne/Whitall to Orange ASL	1.33	78.00	\$103.74	
					<b>\$400.90</b>	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$400.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$400.90</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Herrod Llc 977 Payne Ave St Paul MN 55130-3901 <b>*991 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R WEIDES RE OF LOTS 28 29 30 BLK 15 LOTS 1 AND 2 BLK 16 ARLINGTON HILLS ADDITION LOTS 4 AND LOT 5 BLK 15	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>29-29-22-13-0154</b>
		Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	170.00	\$112.20	
		Payne/Whitall to Orange ASL	1.33	50.00	\$66.50	
					\$286.60	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$286.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$286.60</b>

Dw Aa Real Estate 43 7th St W St Paul MN 55102-1128 <b>*999 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R WEIDES RE OF LOTS 28 29 30 BLK 15 LOTS 1 AND 2 BLK 16 ARLINGTON HILLS ADDITION W 12 FT OF LOT 1 AND ALL OF LOTS 2 AND LOT 3 BLK 15	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>29-29-22-13-0153</b>
		Alley Sweeping	0.13	91.00	\$11.83	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		Payne/Whitall to Orange ASL	1.33	50.00	\$66.50	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$162.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$162.33</b>

Todd S Nakanishi 2385 Pearl St St Paul MN 55114-1141 <b>*2385 PEARL ST</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA WLY 50 FT OF LOTS 14 AND LOT 15 BLK 65	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	<b>29-29-23-24-0060</b>
		Citywide Street Lighting	0.66	78.00	\$51.48	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$84.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$84.24</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
C/O Welltower Inc	WESTMINSTER JUNCTION	Street Sweeping - Commercial/Art	1.02	429.00	\$437.58	<b>29-29-22-33-0114</b>
Westminster Junction Venture Llc	BUSINESS CENTER LOT 1 BLK 3	Street Sweeping - Residential Stree	0.42	1,010.00	\$424.20	
4500 Dorr St		Citywide Street Lighting	0.66	1,439.00	\$949.74	
Toledo OH 43615-4040					<u>\$1,811.52</u>	

**\*435 PHALEN BLVD**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$1,811.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$1,811.52</b>

Real Estate Holding Co Llc	CIC NO 648 PHALEN WESTMINSTER	Street Sweeping - Commercial/Art	1.02	26.00	\$26.52	<b>29-29-22-34-0155</b>
531 Phalen Blvd	UNIT NO.2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
St Paul MN 55130-5303		Citywide Street Lighting	0.66	76.00	\$50.16	
					<u>\$97.68</u>	

**\*531 PHALEN BLVD**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$97.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$97.68</b>

Phalen Westminster Crossing Llc	CIC NO 648 PHALEN WESTMINSTER	Street Sweeping - Commercial/Art	1.02	23.00	\$23.46	<b>29-29-22-34-0144</b>
Attn Ann Langer	UNIT NO.4	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
Po Box 209		Citywide Street Lighting	0.66	78.00	\$51.48	
Stillwater MN 55082-0209					<u>\$98.04</u>	

**\*537 PHALEN BLVD**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$98.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$98.04</b>

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>
Jyoti Bobbie Young 2255 Priscilla St St Paul MN 55108-2031	COMMON INTEREST COMMUNITY NUMBER 478 PRISCILLA COMMONS CONDO UNIT NO.2255	Street Sweeping - Residential Stree	0.42	16.17	\$6.79	<b>29-29-23-11-0106</b>
		Alley Sweeping	0.13	15.67	\$2.04	
		Citywide Street Lighting	0.66	16.17	\$10.67	
<b>*2255 PRISCILLA ST</b>					<b>\$19.50</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$19.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.50</b>	
Scott J Hagley Maribeth M Hagley 1231 N Highland Ave Pittsburgh PA 15206-1623	COMMON INTEREST COMMUNITY NUMBER 478 PRISCILLA COMMONS CONDO UNIT NO.2257	Street Sweeping - Residential Stree	0.42	16.17	\$6.79	<b>29-29-23-11-0107</b>
		Alley Sweeping	0.13	15.67	\$2.04	
		Citywide Street Lighting	0.66	16.17	\$10.67	
<b>*2257 PRISCILLA ST</b>					<b>\$19.50</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$19.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.50</b>	
Jennifer R Kaegebein Miriam E Kaegebein 2263 Priscilla St St Paul MN 55108-2031	COMMON INTEREST COMMUNITY NUMBER 478 PRISCILLA COMMONS CONDO UNIT NO.2263	Street Sweeping - Residential Stree	0.42	16.17	\$6.79	<b>29-29-23-11-0110</b>
		Alley Sweeping	0.13	15.67	\$2.04	
		Citywide Street Lighting	0.66	16.17	\$10.67	
<b>*2263 PRISCILLA ST</b>					<b>\$19.50</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$19.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.50</b>	

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>
Megan B Haugo	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	<b>29-29-23-11-0048</b>
Erik A Haugo	LOT 20 BLK 27	Alley Sweeping	0.13	55.00	\$7.15	
2281 Priscilla St		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55108-2031					<u>\$66.55</u>	
<b>*2281 PRISCILLA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$66.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.55</b>	
Raymond R Rogers	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	<b>29-29-23-11-0046</b>
Kristina A Curry	LOT 22 BLK 27	Alley Sweeping	0.13	55.00	\$7.15	
2297 Priscilla St		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55108-2031					<u>\$66.55</u>	
<b>*2297 PRISCILLA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$66.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.55</b>	
Old House Junkies Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>29-29-23-11-0036</b>
2255 Gordon Ave	NWLY 5 FT OF LOT 8 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55108-1904	LOT 7 BLK 28	Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
<b>*2298 PRISCILLA ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$72.60</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cbmh Investments 7094 Waterstone Lane Woodbury MN 55125-3853	REGISTERED LAND SURVEY 243 NO PART OF 50 FT WIDE RAYMOND PLACE VAC ADJ AND TRACT B	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	29-29-23-13-0019
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$87.36	

**\*1017 RAYMOND AVE**

\*Ward: 4

\*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
<b>Payoff Amount:</b>	<b>\$87.36</b>

Gerard R Conzemius 7094 Waterstone Lane Woodbury MN 55125-3853	REGISTERED LAND SURVEY 243 TRACT E	Street Sweeping - Commercial/Art	1.02	72.00	\$73.44	29-29-23-13-0022
		Citywide Street Lighting	0.66	72.00	\$47.52	
					\$120.96	

**\*1021 RAYMOND AVE**

\*Ward: 4

\*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
<b>Payoff Amount:</b>	<b>\$120.96</b>

Kasota Leasing Po Box 130578 Roseville MN 55113-0005	REGISTERED LAND SURVEY 243 PART OF RAYMOND PL VAC LYING SLY OF ROBBINS ST & NLY OF A L BEG FROM A POINT ON ELY L OF & 75.02 FT SLY FROM NE COR OF LOT 11 BLK 60 ST ANTHONY PARK TO PT ON	Street Sweeping - Residential Stree	0.42	255.00	\$107.10	29-29-23-13-0049
		Citywide Street Lighting	0.66	255.00	\$168.30	
					\$275.40	

**\*1029 RAYMOND AVE**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$275.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$275.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1047 Raymond Ave Llc 1047 Raymond Ave St Paul MN 55108-1528 <b>*1043 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCK 48, ST. ANTHONY PARK EX LOTS 1 & 2; PART OF SD SUBDIVISION LYING SWLY OF KASOTA AVE & SELY OF A LINE 74 FT NWLY FROM & PAR WITH EXTENDED SE LINE OF LOT 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	110.00 110.00	\$112.20 \$72.60 <u>\$184.80</u>	<b>29-29-23-12-0055</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$184.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$184.80</b>
Crs Investments Ltd C/O Kasot Leasing Po Box 130578 Roseville MN 55113-0005 <b>*1080 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA NELY 10 FT OF LOT 6 AND ALL OF LOTS 7 AND LOT 8 BLK 34	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	161.00 86.00 161.00	\$164.22 \$11.18 \$106.26 <u>\$281.66</u>	<b>29-29-23-12-0060</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$281.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$281.66</b>
West Vik Properties Llc 2419 Commonwealth Ave St Paul MN 55108-1605 <b>*1105 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA LOT 20 BLK 44	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	30.00 60.00 60.00 90.00	\$30.60 \$25.20 \$7.80 \$59.40 <u>\$123.00</u>	<b>29-29-23-12-0042</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$123.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$123.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Mulcahy	SUBDIVISION OF LOTS 18 & 19 BLOCK 44, ST. ANTHONY PARK LOT 3 BLK 44	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-23-12-0041</b>
1107 Raymond Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-1922		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

**\*1107 RAYMOND AVE**

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Carolyn A Henry Johanson	SUBDIVISION OF LOTS 18 & 19 BLOCK 44, ST. ANTHONY PARK LOT 2 BLK 44	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-23-12-0040</b>
Mark E Johanson		Alley Sweeping	0.13	40.00	\$5.20	
1113 Raymond Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-1922						\$72.40

**\*1113 RAYMOND AVE**

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Amadeus Holdings Llc	CONDOMINIUM NUMBER 248 ST. ANTHONY PARK CONDOMINIUM UNIT NO. 1	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	<b>29-29-23-12-0070</b>
Po Box 3074		Alley Sweeping	0.13	14.00	\$1.82	
Burnsville MN 55337-8074		Citywide Street Lighting	0.66	15.00	\$9.90	
					\$18.02	

**\*1119 RAYMOND AVE 1**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$18.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$18.02</b>

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>
Amadeus Holdings Llc Po Box 3074 Burnsville MN 55337-8074 <b>*1119 RAYMOND AVE 2</b>	CONDOMINIUM NUMBER 248 ST. ANTHONY PARK CONDOMINIUM UNIT NO. 2	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	<b>29-29-23-12-0071</b>
		Alley Sweeping	0.13	14.00	\$1.82	
		Citywide Street Lighting	0.66	15.00	\$9.90	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$18.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$18.02</b>

Amadeus Holdings Llc Po Box 3074 Burnsville MN 55337-8074 <b>*1119 RAYMOND AVE 3</b>	CONDOMINIUM NUMBER 248 ST. ANTHONY PARK CONDOMINIUM UNIT NO. 3	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	<b>29-29-23-12-0072</b>
		Alley Sweeping	0.13	14.00	\$1.82	
		Citywide Street Lighting	0.66	15.00	\$9.90	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$18.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$18.02</b>

Amadeus Holdings Llc Po Box 3074 Burnsville MN 55337-8074 <b>*1119 RAYMOND AVE 4</b>	CONDOMINIUM NUMBER 248 ST. ANTHONY PARK CONDOMINIUM UNIT NO. 4	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	<b>29-29-23-12-0073</b>
		Alley Sweeping	0.13	14.00	\$1.82	
		Citywide Street Lighting	0.66	15.00	\$9.90	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$18.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$18.02</b>

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 N Gilbert Po Box 3074 Burnsville MN 55337-8074 <b>*1127 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2019	SUBDIVISION OF LOTS 16 & 17 IN BLOCK 44, ST ANTHONY PARK NELY 5 FT OF NWLY 42 FT OF SWLY 1/2 OF LOT 3 & NELY 1/2 OF LOT 3 & ALL OF LOT 2 BLK 44	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	60.00 65.00 60.00	\$61.20 \$8.45 \$39.60 <u>\$109.25</u>	<b>29-29-23-12-0068</b>
		*** Owner and Taxpayer ***				
				Total Assessment: \$109.25		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				<b>Payoff Amount: \$109.25</b>		
Badger Rentals Llc 589 Manning Ave S Afton MN 55001-9749 <b>*1131 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2019	SUBDIVISION OF LOTS 16 & 17 IN BLOCK 44, ST ANTHONY PARK LOT 1 BLK 44	Street Sweeping - Commercial/Art 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>	<b>29-29-23-12-0037</b>
		*** Owner and Taxpayer ***				
				Total Assessment: \$72.40		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				<b>Payoff Amount: \$72.40</b>		
Kathleen Canright 1136 Raymond Ave St Paul MN 55108-1921 <b>*1136 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA NELY 44 FT OF LOTS 1 AND LOT 2 BLK 29	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	22.00 55.00 77.00	\$22.44 \$23.10 \$50.82 <u>\$96.36</u>	<b>29-29-23-11-0018</b>
		*** Owner and Taxpayer ***				
				Total Assessment: \$96.36		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				<b>Payoff Amount: \$96.36</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas C Lister	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	29-29-23-11-0011
Irene M Opsahl	NELY 43 5/10 FT OF LOT 12 BLK 44	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	
1155 Raymond Ave		Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55108-1922		Citywide Street Lighting	0.66	61.00	\$40.26	
					\$84.80	

**\*1155 RAYMOND AVE**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$84.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$84.80</b>

Heather L Riddle	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	29-29-23-11-0008
1159 Raymond Ave	LOT 7 BLK 43	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	
St Paul MN 55108-1925		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$120.60	

**\*1159 RAYMOND AVE**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$120.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$120.60</b>

Joseph P Spencer	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	29-29-23-11-0005
Joanne H Spencer	LOT 4 BLK 43	Street Sweeping - Residential Stree	0.42	65.50	\$27.51	
1187 Raymond Ave		Citywide Street Lighting	0.66	108.50	\$71.61	
					\$142.98	

**\*1187 RAYMOND AVE**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$142.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$142.98</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ain Dah Yung	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	29-29-23-11-0067
Our Home Shelter	LOT 3 BLK 26	Alley Sweeping	0.13	27.00	\$3.51	
1089 Portland Ave		Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55104-7011					<u>\$112.71</u>	

\*1212 RAYMOND AVE

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$112.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$112.71</b>

Fbs Properties Management	HEWITTS OUT LOTS EX WLY 65 FT OF	Street Sweeping - Commercial/Art	1.02	185.00	\$188.70	29-29-23-43-0056
C/O Us Bank Corp Properties	LOT 48 LYING N OF A L MEASURED	Citywide Street Lighting	0.66	185.00	\$122.10	
2800 Lake St	AT RA TO W L FROM PT THEREON 142				<u>\$310.80</u>	
Minneapolis MN 55406-1930	FT S FROM MOST NLY COR OF SD LOT					
*764 RAYMOND AVE	48 THE NELY 170 FT OF LOT 48 AND	*** Owner and Taxpayer ***				
	OF WLY 5 FT OF LOT 49 MEASURED					

\*Ward: 4

\*Pending as of: 8/21/2019

Total Assessment:	\$310.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$310.80</b>

Fbs Properties Management	HEWITTS OUT LOTS WLY 65 FT OF	Street Sweeping - Commercial/Art	1.02	209.00	\$213.18	29-29-23-43-0055
C/O Us Bank Corp Properties	LOT 48 LYING N OF A L MEASURED	Citywide Street Lighting	0.66	209.00	\$137.94	
2800 Lake St	AT RA TO W L FROM PT THEREON 142				<u>\$351.12</u>	
Minneapolis MN 55406-1930	FT S FROM MOST NLY COR OF SD LOT					
*772 RAYMOND AVE	48	*** Owner and Taxpayer ***				

\*Ward: 4

\*Pending as of: 8/21/2019

Total Assessment:	\$351.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$351.12</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Baker East Partners 821 Raymond Ave Ste 400 St Paul MN 55114-1525 <b>*821 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. VAC ST ACCRUING & FOL; BEG AT SE COR LOT 9 BLK 4 SD AUD SUB TH NWLY ON NE L OF TERRITORIAL RD 323.82FT TH NELY TO SE COR LOT 20 BLK 79 ST	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	697.00 697.00	\$710.94 \$460.02 <u>\$1,170.96</u>	<b>29-29-23-34-0002</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,170.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,170.96</b>

Lb 842 Ray Llc C/O Guild 842 Llc 842 Raymond Ave St Paul MN 55114-1521 <b>*842 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA THE SELY 20 FT OF LOT 8 AND ALL OF LOT 9 BLK 81	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	272.00 272.00	\$277.44 \$179.52 <u>\$456.96</u>	<b>29-29-23-42-0047</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$456.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$456.96</b>

Baker East Partners Lllp Td Mann 821 Raymond Ave #400 St Paul MN 55414-1525 <b>*847 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA NLY 38 5/10 FT OF LOT 19 BLK 79	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	39.00 39.00	\$39.78 \$25.74 <u>\$65.52</u>	<b>29-29-23-31-0064</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$65.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$65.52</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles E Simpkins	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-23-31-0063
Anna M Simpkins	LOT 18 BLK 79	Citywide Street Lighting	0.66	50.00	\$33.00	
853 Raymond Ave					<u>\$84.00</u>	
St Paul MN 55114-1508		*** Owner and Taxpayer ***				
<b>*853 RAYMOND AVE</b>						
*Ward: 4					Total Assessment:	\$84.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$84.00</b>

Dawn M Dekeyser	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	29-29-23-42-0114
Geoffrey C Warner	NUMBER 596 856 RAYMOND	Citywide Street Lighting	0.66	20.00	\$13.20	
1851 Goodrich Ave	CONDOMINIUMS UNIT F				<u>\$33.60</u>	
St Paul MN 55105-1510		*** Owner and Taxpayer ***				
<b>*856 RAYMOND AVE F</b>						
*Ward: 4					Total Assessment:	\$33.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$33.60</b>

Dawn M Dekeyser	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	29-29-23-42-0115
Geoffrey C Warner	NUMBER 596 856 RAYMOND	Citywide Street Lighting	0.66	20.00	\$13.20	
1851 Goodrich Ave	CONDOMINIUMS UNIT G				<u>\$33.60</u>	
St Paul MN 55105-1510		*** Owner and Taxpayer ***				
<b>*856 RAYMOND AVE G</b>						
*Ward: 4					Total Assessment:	\$33.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$33.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela W Moroukian 857 Raymond Ave St Paul MN 55114-1508 <b>*857 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA LOT 17 BLK 79	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	<b>29-29-23-31-0062</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.00</b>	

Randall C Flacksbarth 867 Raymond Ave St Paul MN 55114-1508 <b>*867 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA PT OF LOT 1 BLK 2 REARR IN D.H. HUNT'S ADD TO ST ANTHONY PARK WHICH LIES SLY OF THE WLY EXT OF THE NLY L OF LOT 15 BLK 79 ST ANTHONY PARK TO THE SWLY L OF	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	<b>29-29-23-31-0116</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.00</b>	

Ryder D Seeler 869 Raymond Ave St Paul MN 55114-1508 <b>*869 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2019	REARRANGEMENT IN D. H. HUNTS ADDITION TO ST. ANTHONY PARK PT OF LOT 14 BLK 79 IN ST ANTHONY PARK AND IN SD REARR IN D H HUNT'S ADD TO ST ANTHONY PARK THAT PT OF LOT 1 BLK 2 LYING NLY	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	41.00 41.00	\$41.82 \$27.06 <u>\$68.88</u>	<b>29-29-23-31-0117</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$68.88</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
A G Hedges Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-23-31-0094
9 Birchwood Rd	LOT 4 BLK 81	Citywide Street Lighting	0.66	50.00	\$33.00	
Mahtomedi MN 55115-1824					<u>\$84.00</u>	
<b>*872 RAYMOND AVE</b>						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$84.00</b>

Jane L Barnstable Jones	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	29-29-23-31-0107
874 Raymond Ave	VAC ALLEY ACCRUING & FOL; EX	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55114-1521	PART DESC AS BEG AT MOST NLY				<u>\$84.00</u>	
<b>*874 RAYMOND AVE</b>						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$84.00</b>

Michael J Vankeulen	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	86.00	\$87.72	29-29-23-31-0054
Michelle D Vankeulen	NELY 23 FT OF LOTS 2 AND 3 AND	Citywide Street Lighting	0.66	86.00	\$56.76	
883 Raymond Ave	NELY 23 FT OF SELY 10 FT OF LOT 4				<u>\$144.48</u>	
St Paul MN 55114-1508	BLK 2 RE IN D H HUNTS ADD TO ST					
<b>*883 RAYMOND AVE</b>						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$144.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$144.48</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Signe V Harriday 887 Raymond Ave St Paul MN 55114-1508 <b>*887 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA EX SELY 10 FT NELY 23 FT OF LOT 4 BLK 2 RE IN D H HUNTS ADD TO ST ANTHONY PK AND IN SD ST ANTHONY PK SLY 5 FT OF LOT 10 AND NLY 27 FT OF LOT 11 BLK 79	Street Sweeping - Commercial/Art	1.02	32.00	\$32.64	<b>29-29-23-31-0053</b>
		Citywide Street Lighting	0.66	32.00	\$21.12	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$53.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$53.76</b>
Linda Mae Aanonsen Shaina Marie Sakrison 897 Raymond Ave St Paul MN 55114-1508 <b>*897 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA LOT 8 BLK 79	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>29-29-23-31-0050</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$84.00</b>
Rf Holdings Llc 9 Birchwood Rd Mahtomedi MN 55115-1824 <b>*904 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA LOTS 1 THRU LOT 3 BLK 80	Street Sweeping - Commercial/Art	1.02	267.00	\$272.34	<b>29-29-23-31-0111</b>
		Alley Sweeping	0.13	151.00	\$19.63	
		Citywide Street Lighting	0.66	267.00	\$176.22	
					<u>\$468.19</u>	
					Total Assessment:	\$468.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$468.19</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dallas Cameron Ward	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	94.00	\$95.88	29-29-23-24-0087
969 Raymond Ave	LOT 17 BLK 66	Alley Sweeping	0.13	152.00	\$19.76	
St Paul MN 55114-1107		Citywide Street Lighting	0.66	94.00	\$62.04	
					\$177.68	

**\*969 RAYMOND AVE**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$177.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$177.68</b>

Paul C Mix	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	81.00	\$82.62	29-29-23-24-0089
Elena A Mix	LOTS 19 & LOT 20 BLK 66	Alley Sweeping	0.13	111.00	\$14.43	
983 Raymond Ave		Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55114-1107					\$150.51	

**\*983 RAYMOND AVE**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$150.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$150.51</b>

Matthew J Hass	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	29-29-23-24-0090
Melissa D Williams	LOT 21 BLK 66	Alley Sweeping	0.13	11.00	\$1.43	
987 Raymond Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55114-1107					\$68.63	

**\*987 RAYMOND AVE**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$68.63
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$68.63</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Universal Christian Ministries 997 Raymond Ave St Paul MN 55114-1107	ST. ANTHONY PARK, MINNESOTA LOT 22 BLK 66	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	<b>29-29-23-24-0091</b>
		Street Sweeping - Residential Stree	0.42	100.00	\$42.00	
		Citywide Street Lighting	0.66	180.00	\$118.80	
					<b>\$242.40</b>	

**\*997 RAYMOND AVE**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$242.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$242.40</b>

Cbmh Investments 7094 Waterstone Lane Woodbury MN 55125-3853	REGISTERED LAND SURVEY 243 TRACTD	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>29-29-23-13-0021</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<b>\$100.80</b>	

**\*4 RAYMOND PL**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$100.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$100.80</b>

Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 15 BLK 2	Street Sweeping - Commercial/Art	1.02	0.00	\$0.00	<b>29-29-22-43-0081</b>
		Street Sweeping - Residential Stree	0.42	45.00	\$18.90	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<b>\$48.60</b>	

**\*583 REANEY AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Minnesota Capital Management Llc C/O Northwoods Servicing 1012 N 5th St Minneapolis MN 55411-4302	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 12 BLK 3	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	<b>29-29-22-43-0101</b>
		Citywide Street Lighting	0.66	47.00	\$31.02	
					<b>\$50.76</b>	
*** Owner and Taxpayer ***						
					<b>Total Assessment:</b>	\$50.76
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.76</b>

Han Phan Nancy Phan 2204 Mcafee Cir St Paul MN 55109-2536	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 11 BLK 3	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>29-29-22-43-0100</b>
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<b>\$48.60</b>	
*** Owner and Taxpayer ***						
					<b>Total Assessment:</b>	\$48.60
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.60</b>

Mai Lee 593 Reaney Ave St Paul MN 55130-4130	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 17 BLK 2	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>29-29-22-43-0083</b>
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<b>\$48.60</b>	
*** Owner and Taxpayer ***						
					<b>Total Assessment:</b>	\$48.60
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 <b>*594 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>29-29-22-43-0099</b>
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<b>\$48.60</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.60</b>

Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 <b>*598 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>29-29-22-43-0098</b>
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<b>\$48.60</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.60</b>

Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 <b>*599 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOTS 18 AND LOT 19 BLK 2	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	<b>29-29-22-43-0084</b>
		Citywide Street Lighting	0.66	89.00	\$58.74	
					<b>\$96.12</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$96.12</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis A Roth 600 Reaney Ave St Paul MN 55130-4131 <b>*600 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL W 40 FT OF LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	<b>29-29-22-43-0097</b>
		Citywide Street Lighting	0.66	37.00	\$24.42	
					<b>\$39.96</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$39.96</b>

Daytons Bluff Neighborhood Housing Services 823 E 7th St St Paul MN 55106-5016 <b>*610 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL E 21 FT OF LOT 7 AND ALL OF LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	<b>29-29-22-43-0095</b>
		Citywide Street Lighting	0.66	65.00	\$42.90	
					<b>\$70.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.20</b>

Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 <b>*611 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	<b>29-29-22-43-0085</b>
		Citywide Street Lighting	0.66	44.00	\$29.04	
					<b>\$47.52</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$47.52</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Schoenfelder 13745 Wellington Cres Burnsville MN 55337-4336 <b>*615 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 21 BLK 2	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>29-29-22-43-0086</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.60</b>

Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 <b>*618 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>29-29-22-43-0094</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.60</b>

Long Yang 621 Reaney Ave St Paul MN 55130-4130 <b>*621 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 23 BLK 2	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>29-29-22-43-0088</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 <b>*622 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>29-29-22-43-0093</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.60</b>

Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 <b>*626 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>29-29-22-43-0092</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.60</b>

Donald W Parker Cheryl A Parker 3908 Highland Ave White Bear Lake MN 55110-4242 <b>*627 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2019	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 24 BLK 2	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>29-29-22-43-0089</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas E Labey	WATSON'S DIVISION "D" SUBJ TO PAYNE AVE LOTS 1 THRU LOT 5	Street Sweeping - Commercial/Art	1.02	137.00	\$139.74	<b>29-29-22-43-0091</b>
760 Payne Ave		Street Sweeping - Residential Stree	0.42	67.00	\$28.14	
St Paul MN 55130-4158		Citywide Street Lighting	0.66	204.00	\$134.64	
					\$302.52	

**\*638 REANEY AVE**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$302.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$302.52</b>

Ma Yaw Thi	BORUP AND PAYNE'S ADDITION TO ST. PAUL EX W 28 12/100 FT OF N 56 14/100 FT THE W 33 75/100 FT OF LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	<b>29-29-22-43-0060</b>
649 Reaney Ave		Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55130-4132					\$37.80	

**\*649 REANEY AVE**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$37.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$37.80</b>

Richard Price	BORUP AND PAYNE'S ADDITION TO ST. PAUL E 11 25/100 FT OF LOT 16 AND W 1/2 OF LOT 17 BLK 1	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	<b>29-29-22-43-0061</b>
Kurtis Price		Citywide Street Lighting	0.66	34.00	\$22.44	
6437 Upper 48th St N					\$36.72	

**\*651 REANEY AVE**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$36.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$36.72</b>

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>
Russell Lundeen C/O As Prd Deed 617 Sims Ave St Paul MN 55130-4019 <b>*748 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 8 BLK 58	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	<b>29-29-22-44-0054</b>
		*** 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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Russell Lundeen C/O As Prd Deed 617 Sims Ave St Paul MN 55130-4019 <b>*752 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 7 BLK 58	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	<b>29-29-22-44-0053</b>
		*** 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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Yana Lin 470 Central Park Blvd St Paul MN 55112-2108 <b>*756 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 6 BLK 58	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	<b>29-29-22-44-0052</b>
		*** 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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

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>	
Jer Lee Tchang Chou Chue Tchang 766 Reaney Ave St Paul MN 55106-4411 <b>*766 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 4 BLK 58	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-44-0050</b>	
		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		
		<b>Payoff Amount:</b>			<b>\$48.40</b>		
Jamal Musse 767 Reaney Ave St Paul MN 55106-4410 <b>*767 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 18 BLK 55	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-44-0044</b>	
		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		
		<b>Payoff Amount:</b>			<b>\$48.40</b>		
Matthew R Deutsch 775 Reaney Ave St Paul MN 55106-4410 <b>*775 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 EX N 55 FT. LOTS 19 & LOT 20 BLK 55	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	<b>29-29-22-44-0046</b>	
		Citywide Street Lighting	0.66	76.00	\$50.16		
							<u>\$82.08</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$82.08		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$82.08</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Cerisano Enterprise Llc 13226 Crusheen Ct Rosemount MN 55068-4385 <b>*776 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 1 BLK 58	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	<b>29-29-22-44-0047</b>	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	83.50	\$55.11		
							<u>\$95.38</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$95.38		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$95.38</b>		
2190 Partnership Po Box 130578 Roseville MN 55113-0005 <b>*2190 ROBBINS ST</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA NO PART OF VAC RAYMOND PLACE ADJ AND LOTS 11 AND LOT 12 BLK 60	Street Sweeping - Residential Stree	0.42	118.00	\$49.56	<b>29-29-23-13-0023</b>	
		Citywide Street Lighting	0.66	118.00	\$77.88		
							<u>\$127.44</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$127.44		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$127.44</b>		
St Anthony Park Community Coun 2395 Unversity Ave W Ste 300e St Paul MN 55114-1512 <b>*2191 ROBBINS ST</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA EX TO CITY OF ST PAUL DESC AS BEG ON NL OF ROBBINS ST AT THE INTERSECTION OF THE EXT OF NW L OF LOT 13 BLK 59 THEN NEON SD L 60 FT TH WLY ALONG A STRAIGHT L	Street Sweeping - Residential Stree	0.42	158.00	\$66.36	<b>29-29-23-24-0104</b>	
		Citywide Street Lighting	0.66	158.00	\$104.28		
							<u>\$170.64</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$170.64		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$170.64</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Freida G Grayden	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	29-29-23-24-0022
Michelle K Sprandel	LOT 13 BLK 60	Citywide Street Lighting	0.66	50.00	\$33.00	
2196 Robbins St					<u>\$54.00</u>	

**\*2196 ROBBINS ST**

\*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
<b>Payoff Amount:</b>	<b>\$54.00</b>

E & F Building Partnership Llp	LOTS 11 12 13 & LOT 14 BLK 59	Street Sweeping - Residential Stree	0.42	360.00	\$151.20	29-29-23-24-0106
2222 Robbins St		Citywide Street Lighting	0.66	360.00	\$237.60	
St Paul MN 55114-1120					<u>\$388.80</u>	

**\*2222 ROBBINS ST**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$388.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$388.80</b>

City Of St Paul	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	210.00	\$88.20	29-29-23-24-0003
25 4th St W Rm 1000	COM AT NW COR OF LOT 13 BLK 59	Citywide Street Lighting	0.66	210.00	\$138.60	
St Paul MN 55102-1692	TH NELY ON EXT NW L SD LOT TO NL				<u>\$226.80</u>	***EXEMPT***

**\*2231 ROBBINS ST**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$226.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$226.80</b>

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>
Lou Thao	JOHN MONGAN'S STEWART PARK ADDITION W 10 FT OF LOT 17 AND ALL OF LOT 18	Street Sweeping - Residential Stree	0.42	86.00	\$36.12	<b>29-29-22-22-0056</b>
Xeleng Xiong		Citywide Street Lighting	0.66	86.00	\$56.76	
340 Rose Ave E St Paul MN 55101-3628					<u>\$92.88</u>	
<b>*340 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$92.88	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$92.88</b>	
<hr/>						
Matthew J Murtha	EIDSMO ADDITION LOT 17	Street Sweeping - Residential Stree	0.42	86.00	\$36.12	<b>29-29-22-22-0036</b>
Lora E Wilson		Alley Sweeping	0.13	48.00	\$6.24	
341 Rose Ave E St Paul MN 55130-3627		Citywide Street Lighting	0.66	86.00	\$56.76	
<b>*341 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$99.12	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$99.12</b>	
<hr/>						
Sou Yang	EIDSMO ADDITION LOT 19	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	<b>29-29-22-22-0038</b>
Chou Xiong		Alley Sweeping	0.13	48.00	\$6.24	
349 Rose Ave E St Paul MN 55130-3627		Citywide Street Lighting	0.66	48.00	\$31.68	
<b>*349 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$58.08	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$58.08</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nengma Vang Doua Lee 350 Rose Ave E St Paul MN 55130-3628 <b>*350 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	JOHN MONGAN'S STEWART PARK ADDITION W 38 FT OF LOT 15 AND EX W 24 FT LOT 16	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	<b>29-29-22-22-0054</b>
		Citywide Street Lighting	0.66	54.00	\$35.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$58.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$58.32</b>
Pa H Yang 353 Rose Ave E St Paul MN 55130-3627 <b>*353 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	EIDSMO ADDITION LOT 20	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	<b>29-29-22-22-0039</b>
		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	48.00	\$31.68	
					<u>\$58.08</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$58.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$58.08</b>
Kevin K Vang 368 Rose Ave E St Paul MN 55130-3628 <b>*368 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	JOHN MONGAN'S STEWART PARK ADDITION LOT 11 AND E 10 FT OF LOT 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-22-0051</b>
		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
					<b>Payoff Amount:</b>	<b>\$54.00</b>

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 Elmore Neshon Elmore 371 Rose Av E St Paul MN 55130-3627 <b>*371 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	EIDSMO ADDITION EX W 20 FT LOT 23 AND THE W 30 FT OF LOT 24	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	<b>29-29-22-22-0042</b>
		*** Owner and Taxpayer ***			\$60.50	
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	
Khuon Tran Chandara Huynh 380 Rose Ave E St Paul MN 55130-3628 <b>*380 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	JOHN MONGAN'S STEWART PARK ADDITION EX THE ELY 13 FT; LOT 8 AND THE ELY 23 FT OF LOT 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	<b>29-29-22-22-0164</b>
		*** Owner and Taxpayer ***			\$54.00	
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.00</b>	
Equihance Partners Llc 4732 Bouleau Rd White Bear Lake MN 55110-3355 <b>*383 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	EIDSMO ADDITION EX W 36 15/100 FT LOT 25 AND ALL OF LOT 26	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 87.00 50.00	\$21.00 \$11.31 \$33.00	<b>29-29-22-22-0044</b>
		*** Owner and Taxpayer ***			\$65.31	
		Total Assessment:			\$65.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.31</b>	

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>
Chi Meng Xiong 386 Rose Ave E St Paul MN 55130-3628 <b>*386 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	JOHN MONGAN'S STEWART PARK ADDITION E 13 FT OF LOT 8 AND ALL OF LOT 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 121.00 50.00	\$21.00 \$15.73 \$33.00	<b>29-29-22-22-0049</b>
					<b>\$69.73</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$69.73	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$69.73</b>	
Jill C Bertelsen 405 Rose Ave E St Paul MN 55130-3508 <b>*405 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	ZACHRISON'S ADDITION LOT 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08	<b>29-29-22-22-0017</b>
					<b>\$45.98</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$45.98	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$45.98</b>	
Lor Yang Ying Xiong 414 Rose Ave E St Paul MN 55130-3630 <b>*414 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL W 1/2 OF LOT 3 & ALL OF LOT 4 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	57.00 57.00	\$23.94 \$37.62	<b>29-29-22-22-0069</b>
					<b>\$61.56</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$61.56	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$61.56</b>	

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 Vang 415 Rose Ave E St Paul MN 55130-3629 <b>*415 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	ZACHRISON'S ADDITION LOT 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08	<b>29-29-22-22-0019</b>
					<b>\$45.98</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$45.98	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$45.98</b>	
Luis Zubieta 419 Rose Ave E St Paul MN 55130-3629 <b>*419 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	ZACHRISON'S ADDITION LOT 12	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08	<b>29-29-22-22-0020</b>
					<b>\$45.98</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$45.98	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$45.98</b>	
Maureen Dunaway 423 Rose Ave E St Paul MN 55130-3629 <b>*423 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	ZACHRISON'S ADDITION LOT 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08	<b>29-29-22-22-0021</b>
					<b>\$45.98</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$45.98	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$45.98</b>	

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>
Ana Maravilla 431 Rose Ave E St Paul MN 55130-3653 <b>*431 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	THILL'S ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	87.00 54.00 87.00	\$36.54 \$7.02 \$57.42 <hr/> <b>\$100.98</b>	<b>29-29-22-22-0008</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$100.98</b>
Sarah J Fang Khue Yang 437 Rose Ave E St Paul MN 55130-3653 <b>*437 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	THILL'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	52.00 52.00 52.00	\$21.84 \$6.76 \$34.32 <hr/> <b>\$62.92</b>	<b>29-29-22-22-0009</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$62.92</b>
Custom Trailer Investments Llc C/O Bruce Callen 838 Manor Dr Ne Spring Lake Park MN 55432-1216 <b>*438 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL EX E 29 FT LOT 4 AND ALL OF LOT 5 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	47.00 47.00 47.00	\$19.74 \$6.11 \$31.02 <hr/> <b>\$56.87</b>	<b>29-29-22-22-0080</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.87</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Corey J Peterson 444 Rose Ave E St Paul MN 55130-3630 <b>*444 ROSE AVE E</b>	VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL EX E 20 FT LOT 3 AND E 29 FT OF LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	<b>29-29-22-22-0079</b>
		Alley Sweeping	0.13	47.00	\$6.11	
		Citywide Street Lighting	0.66	47.00	\$31.02	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$56.87
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$56.87</b>

Julio Cesar Romero 136 Forrest St Manassas VA 20111-6258 <b>*450 ROSE AVE E</b>	VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL EX E 11 FT LOT 2 AND E 20 FT OF LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	<b>29-29-22-22-0078</b>
		Alley Sweeping	0.13	47.00	\$6.11	
		Citywide Street Lighting	0.66	47.00	\$31.02	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$56.87
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$56.87</b>

Plae Baw Kay Hlay 466 Rose Ave E St Paul MN 55130-3618 <b>*466 ROSE AVE E</b>	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. THE W 60 FT OF LOT 4 BLK 8	Street Sweeping - Residential Stree	0.42	96.00	\$40.32	<b>29-29-22-21-0159</b>
		Citywide Street Lighting	0.66	96.00	\$63.36	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$103.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$103.68</b>

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>
Txaj Chang Young 976 Farrington St St Paul MN 55117-5117 <b>*470 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX THE W 60 FT; LOT 4 BLK 8	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	<b>29-29-22-21-0160</b>
		Alley Sweeping	0.13	61.00	\$7.93	
		Citywide Street Lighting	0.66	61.00	\$40.26	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$73.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$73.81</b>	
Kylie M Kallman 122 4th Ave S South Saint Paul MN 55075-2326 <b>*556 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2019	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX ALLEY LOT 12 BLK 5	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	<b>29-29-22-21-0082</b>
		Alley Sweeping	0.13	43.00	\$5.59	
		Citywide Street Lighting	0.66	83.00	\$54.78	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$95.23</b>	
Kathryn J Kolegas 584 Rose Ave E St Paul MN 55130-3646 <b>*584 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOTS 6 7 AND LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	<b>29-29-22-12-0126</b>
		Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	92.50	\$61.05	
				<u>\$132.15</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$132.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$132.15</b>	

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>
Erin K Buchholz 593 Rose Ave E St Paul MN 55130-3645 <b>*593 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	J. M. WARNER'S 2ND ADDITION TO ST. PAUL, MINN. LOT 14	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	<b>29-29-22-12-0104</b>
		Alley Sweeping	0.13	77.50	\$10.08	
		Citywide Street Lighting	0.66	33.00	\$21.78	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.72</b>	
Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 <b>*598 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	<b>29-29-22-12-0124</b>
		Alley Sweeping	0.13	34.00	\$4.42	
		Citywide Street Lighting	0.66	34.00	\$22.44	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.14</b>	
Midasso Gutama 2605 7th St S Minneapolis MN 55454-1405 <b>*601 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	J. M. WARNER'S 2ND ADDITION TO ST. PAUL, MINN. W 14 FT OF LOT 17 AND E 1/2 OF LOT 16	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	<b>29-29-22-12-0106</b>
		Alley Sweeping	0.13	30.00	\$3.90	
		Citywide Street Lighting	0.66	30.00	\$19.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$36.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.30</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard D Bold	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	<b>29-29-22-12-0121</b>
Kristine L Bold		Alley Sweeping	0.13	34.00	\$4.42	
608 Rose Ave E		Citywide Street Lighting	0.66	34.00	\$22.44	
St Paul MN 55130-3646					<b>\$41.14</b>	

**\*608 ROSE AVE E**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$41.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$41.14</b>

Mee Xiong	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. W 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	<b>29-29-22-12-0120</b>
614 Rose Ave E		Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55130-3646		Citywide Street Lighting	0.66	51.00	\$33.66	
					<b>\$61.71</b>	

**\*614 ROSE 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
<b>Payoff Amount:</b>	<b>\$61.71</b>

Antwan L Flowers	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 1	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	<b>29-29-22-12-0111</b>
617 Rose Avenue		Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55130-3645		Citywide Street Lighting	0.66	51.00	\$33.66	
					<b>\$61.71</b>	

**\*617 ROSE 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
<b>Payoff Amount:</b>	<b>\$61.71</b>

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 L Sowieja Dianna L Reule W12351 848th Ave Clifton WI 54022-4734 <b>*620 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. E 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	<b>29-29-22-12-0119</b>
		Alley Sweeping	0.13	51.00	\$6.63	
		Citywide Street Lighting	0.66	51.00	\$33.66	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.71</b>	
James F Mccarthy 624 Rose Ave E St Paul MN 55130-3646 <b>*624 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	<b>29-29-22-12-0118</b>
		Alley Sweeping	0.13	77.50	\$10.08	
		Citywide Street Lighting	0.66	33.00	\$21.78	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.72</b>	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*670 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-12-0013</b> ***EXEMPT***
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

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>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*676 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-12-0012</b> ***EXEMPT***
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
City Of Saint Paul Office Of Financial Services - Re 25 4th St W Ste 1000 St Paul MN 55102-1692 <b>*680 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-12-0011</b> ***EXEMPT***
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
City Of Saint Paul Office Of Financial Services - Re 25 4th St W Ste 1000 St Paul MN 55102-1692 <b>*684 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-12-0010</b> ***EXEMPT***
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

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>
Xue Her 701 Rose Ave E St Paul MN 55106-2529	OAK VILLE PARK LOT 10 BLK 15	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	<b>29-29-22-11-0046</b>
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	81.00	\$53.46	
<b>*701 ROSE AVE E</b>					<b>\$92.81</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$92.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.81</b>	
Chong Lor 702 Rose Ave E St Paul MN 55106-2530	OAK VILLE PARK LOT 9 BLK 16	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	<b>29-29-22-11-0061</b>
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	81.50	\$53.79	
<b>*702 ROSE AVE E</b>					<b>\$93.48</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$93.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.48</b>	
Joanie M Higgins 703 Rose Ave E St Paul MN 55106-2529	OAK VILLE PARK LOT 11 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0047</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*703 ROSE AVE E</b>					<b>\$48.40</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

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>
Lalisa Revels 710 Rose Ave E St Paul MN 55106-2530 <b>*710 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 7 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	<b>29-29-22-11-0059</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$48.40</b>	
Robert C Bill 1970 Safari Trl Eagan MN 55122-2677 <b>*714 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 6 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	<b>29-29-22-11-0058</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$48.40</b>	
Mary L Ricci 720 Rose Ave E St Paul MN 55106-2530 <b>*720 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 4 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	<b>29-29-22-11-0056</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$48.40</b>	

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>
Zaw H Wai 442 Brainerd Ave St Paul MN 55130-3510 <b>*725 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK W 8 52/100 FT OF LOT 16 AND ALL OF LOT 15 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	49.00 49.00 49.00	\$20.58 \$6.37 \$32.34	<b>29-29-22-11-0051</b>
					<b>\$59.29</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$59.29	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$59.29</b>	
Khamphiou Vang Yia Ly Vang 9348 Preserve Trl Woodbury MN 55125-7502 <b>*728 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK W 24 FT OF LOT 2 AND ALL OF LOT 3 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	64.00 64.00 64.00	\$26.88 \$8.32 \$42.24	<b>29-29-22-11-0209</b>
					<b>\$77.44</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$77.44	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$77.44</b>	
Twin Cities Habitat For Humanity Inc 1954 University Ave W Ste 16 St Paul MN 55104-3460 <b>*736 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK EX W 24 FT OF LOT 2 AND ALL OF LOT 1 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	89.00 56.00 89.00	\$37.38 \$7.28 \$58.74	<b>29-29-22-11-0208</b>
					<b>\$103.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$103.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$103.40</b>	

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>
Trevor Donn Bruess	OAK VILLE PARK LOT 15 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0031</b>
Mary Deibele Bruess		Alley Sweeping	0.13	40.00	\$5.20	
1484 Erickson Dr		Citywide Street Lighting	0.66	40.00	\$26.40	
Hastings MN 55033-2467					<u>\$48.40</u>	
<b>*757 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:		\$48.40		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$48.40</b>		
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Kong Meng Vang	OAK VILLE PARK LOT 5 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0075</b>
2455 Dahl Cir E		Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55119-5894		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*760 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:		\$48.40		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$48.40</b>		
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Seimphy Van	OAK VILLE PARK LOT 16 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0032</b>
761 Rose Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2531		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*761 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:		\$48.40		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$48.40</b>		

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>
Shoua Lee 1518 7th St E St Paul MN 55106-4113 <b>*765 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 17 BLK 14	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0033</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Jm & Brothers Construction Inc 2214 Lyndale Ave N Minneapolis MN 55411-2737 <b>*766 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 4 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0074</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Benjamin J Nugent 768 Rose Ave E St Paul MN 55106-2532 <b>*768 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 3 BLK 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0073</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	



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>
Lori Moreno 783 Rose Ave E St Paul MN 55106-2537 <b>*783 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOTS 10 AND LOT 11 BLK 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	101.00 80.00 101.00	\$42.42 \$10.40 \$66.66	<b>29-29-22-11-0010</b>
					<b>\$119.48</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$119.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$119.48</b>
Kevin G Lopez 786 Rose Ave E St Paul MN 55106-2538 <b>*786 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 8 BLK 18	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	<b>29-29-22-11-0095</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 <b>*791 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 12 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	<b>29-29-22-11-0011</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ricardo Gonzales 792 Rose Ave E St Paul MN 55106-2538 <b>*792 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2019	OAK VILLE PARK LOT 6 BLK 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-11-0093</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Larry A Rantapaa Maria Rantapaa 5407 Glenwood Ct Richmond CA 94803-7304 <b>*2176 SCUDDER ST</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA LOT 3 BLK 43	Street Sweeping - Residential Stree	0.42	182.00	\$76.44	<b>29-29-23-11-0004</b>
		Citywide Street Lighting	0.66	182.00	\$120.12	
					<u>\$196.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$196.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$196.56</b>	
Kevin Kansy Antonia Tighe 2217 Scudder St St Paul MN 55108-1919 <b>*2217 SCUDDER ST</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA VAC ST ACCRUING AND FOL,ELY 2/5 OF LOT 11 AND PART OF LOTS 12 AND 13 SWLY OF A LINE RUN FROM A PT ON THE S LINE OF AND 25 FT FROM THE SE COR OF SD LOT 13 TO A	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	<b>29-29-23-12-0081</b>
		Citywide Street Lighting	0.66	69.00	\$45.54	
					<u>\$74.52</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.52</b>	

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>
Charles H Rogers	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	<b>29-29-23-12-0035</b>
Belinda J Rogers	LOT 8 BLK 44	Alley Sweeping	0.13	47.00	\$6.11	
2220 Scudder St		Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55108-1920					<u>\$68.75</u>	
<b>*2220 SCUDDER ST</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$68.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$68.75</b>	
John A Brewer	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	<b>29-29-23-12-0034</b>
Amy E Fletcher-Brewer	LOT 7 BLK 44	Alley Sweeping	0.13	32.00	\$4.16	
2226 Scudder St		Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55108-1920					<u>\$67.88</u>	
<b>*2226 SCUDDER ST</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$67.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.88</b>	
Michael J Scholl	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	<b>29-29-23-12-0024</b>
2227 Scudder St	WLY 12 FT OF LOT 10 AND ALL OF	Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55108-1919	LOT 9 BLK 42				<u>\$65.88</u>	
<b>*2227 SCUDDER ST</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$65.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.88</b>	

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>
Roman Kanivetsky	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	<b>29-29-23-12-0030</b>
Svetlana Kanivetsky	LOT 3 BLK 44	Alley Sweeping	0.13	31.00	\$4.03	
2248 Scudder St		Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55108-1920					<u>\$66.67</u>	
<b>*2248 SCUDDER ST</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$66.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.67</b>	
Janie M Hansen	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	9.49	\$9.68	<b>29-29-23-43-0103</b>
806 Seal St	NUMBER 562 ST ANTHONY GRNS	Citywide Street Lighting	0.66	9.49	\$6.26	
St Paul MN 55114-1282	THM COMMON AREA INTEREST IN				<u>\$15.94</u>	
<b>*806 SEAL ST</b>	LOT 9 BLK 3 ATTRIBUTABLE TO &	*** Owner and Taxpayer ***				
*Ward: 4	SUBJ; TO & OR WITH ESMTS; LOT 6					
*Pending as of: 8/21/2019	BLK 3					
		Total Assessment:			\$15.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.94</b>	
Steven E Waage	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	9.49	\$9.68	<b>29-29-23-43-0099</b>
814 Seal St	NUMBER 562 ST ANTHONY GRNS	Citywide Street Lighting	0.66	9.49	\$6.26	
St Paul MN 55114-1259	THM COMMON AREA INTEREST IN				<u>\$15.94</u>	
<b>*814 SEAL ST</b>	LOT 9 BLK 3 ATTRIBUTABLE TO &	*** Owner and Taxpayer ***				
*Ward: 4	SUBJ; TO & OR WITH ESMTS; LOT 2					
*Pending as of: 8/21/2019	BLK 3					
		Total Assessment:			\$15.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.94</b>	

Ratification Date: Resolution #:

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

Santwana Dasgupta 828 Seal St St Paul MN 55114-1259 <b>*828 SEAL ST</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS THM COMMON AREA INTEREST IN LOT 7 BLK 2 ATTRIBUTABLE TO & SUBJ TO & OR WITH ESMTS; LOT 1A & LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	9.49	\$9.68	<b>29-29-23-43-0092</b>
		Citywide Street Lighting	0.66	9.49	\$6.26	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$15.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.94</b>

Ann Dunnigan Roe 297 Cove Rd Hudson WI 54016-8181 <b>*832 SEAL ST</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS THM COMMON AREA INTEREST IN LOT 7 BLK 1 ATTRIBUTABLE TO & SUBJ TO & OR WITH ESMTS, LOTS 5A & LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	9.49	\$9.68	<b>29-29-23-43-0090</b>
		Citywide Street Lighting	0.66	9.49	\$6.26	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$15.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.94</b>

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>	
Sherrie D Kennard 838 Seal St St Paul MN 55114-1259 <b>*838 SEAL ST</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS THM COMMON AREA INTEREST IN LOT 7 BLK 1 ATTRIBUTABLE TO & SUBJ TO & OR WITH ESMTS; LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	9.49	\$9.68	<b>29-29-23-43-0087</b>	
		Citywide Street Lighting	0.66	9.49	\$6.26		
							<u>\$15.94</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$15.94	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$15.94</b>	
William J Harrington Jr 368 Sims Ave St Paul MN 55130-4034 <b>*368 SIMS AVE</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL EX W 70 FT LOT 8 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-32-0121</b>	
		Alley Sweeping	0.13	44.00	\$5.72		
		Citywide Street Lighting	0.66	50.00	\$33.00		
							<u>\$59.72</u>
*** Owner and Taxpayer ***							
					Total Assessment:	\$59.72	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$59.72</b>	
Sonya Michelle Askri 369 Sims Ave St Paul MN 55130-4033 <b>*369 SIMS AVE</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL E 42 FT OF LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	<b>29-29-22-32-0110</b>	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	42.00	\$27.72		
							<u>\$50.56</u>
*** Owner and Taxpayer ***							
					Total Assessment:	\$50.56	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$50.56</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pensco Trust Co	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	32.00	\$13.44	<b>29-29-22-32-0120</b>
Custodian Fbo Michael Czarnik Ira		Alley Sweeping	0.13	83.00	\$10.79	
946 Westminster St		Citywide Street Lighting	0.66	32.00	\$21.12	
St Paul MN 55130-4038					<b>\$45.35</b>	

**\*374 SIMS AVE**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$45.35
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$45.35</b>

Wesley Hart	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-32-0119</b>
378 Sims Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-4034		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*378 SIMS AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Terry Gaetke	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 16 17 AND LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	113.00	\$47.46	<b>29-29-22-32-0111</b>
379 Sims Ave		Alley Sweeping	0.13	134.50	\$17.49	
St Paul MN 55130-4033		Citywide Street Lighting	0.66	113.00	\$74.58	
					<b>\$139.53</b>	

**\*379 SIMS AVE**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$139.53
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$139.53</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arthur Rogers Jr 382 Sims Ave St Paul MN 55130-4034	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-32-0118</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*382 SIMS AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Molly Moua Thao 385 Sims Ave St Paul MN 55130-4033	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 19 AND LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>29-29-22-32-0112</b>
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

**\*385 SIMS AVE**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$96.80</b>

Robert R Roberts Iii 386 Sims Ave St Paul MN 55101-4034	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-32-0117</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*386 SIMS AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

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>
Noah J Rector 2451 Churchill St Roseville MN 55113-3317 <b>*390 SIMS AVE</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-32-0116</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Timothy P Long Me Long 394 Sims Ave St Paul MN 55130-4034 <b>*394 SIMS AVE</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL W 36 FT OF LOT 2 BLK 6	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	<b>29-29-22-32-0115</b>
		Alley Sweeping	0.13	36.00	\$4.68	
		Citywide Street Lighting	0.66	36.00	\$23.76	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.56</b>	
Joseph Michael Musial 3054 Grand St Ne Minneapolis MN 55418-1817 <b>*587 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL EX N 9 FT AND EX W QUADRANGULAR PART MEASURING 78 5/10 FT ON N L AND 79 5/10 FT ON S L LOTS 24 25 AND	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	<b>29-29-22-42-0055</b>
		Alley Sweeping	0.13	84.00	\$10.92	
		Citywide Street Lighting	0.66	25.00	\$16.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$37.92</b>	

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>
East Side Commons Lllp C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 <b>*592 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 34 & LOT 35 BLK 26	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 175.00 50.00	\$21.00 \$22.75 \$33.00	<b>29-29-22-42-0096</b>
					<b>\$76.75</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$76.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$76.75</b>
East Side Commons Lllp C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 <b>*595 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 22 AND LOT 23 BLK 25	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 87.50 50.00	\$21.00 \$11.38 \$33.00	<b>29-29-22-42-0258</b>
					<b>\$65.38</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$65.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$65.38</b>
East Side Commons Lllp C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 <b>*600 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	VAC ALLEY ACCRUING & LOTS 15 THRU LOT 23 & LOTS 36 THRU LOT 39 BLK 26	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	225.00 126.00 225.00	\$94.50 \$16.38 \$148.50	<b>29-29-22-42-0345</b>
					<b>\$259.38</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$259.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$259.38</b>

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 R Dopp Elizabeth A Dopp 16215 44th Ave N Plymouth MN 55446-2537 <b>*601 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 18 AND LOT 19 BLK 25	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-42-0051</b>
		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
					<b>Payoff Amount:</b>	<b>\$60.50</b>
Steven R Johnson 1302 Forest St St Paul MN 55106-2031 <b>*607 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 17 BLK 25	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	<b>29-29-22-42-0050</b>
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	25.00	\$16.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$30.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$30.25</b>
Xing Chu Yang Heu 609 Sims Ave St Paul MN 55101-4019 <b>*609 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 16 BLK 25	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	<b>29-29-22-42-0049</b>
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	25.00	\$16.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$30.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$30.25</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Russell Lundeen 617 Sims Ave St Paul MN 55130-4019	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 25	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	<b>29-29-22-42-0047</b>
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$45.98	

**\*617 SIMS AVE**

\*Ward: 6

\*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
<b>Payoff Amount:</b>	<b>\$45.98</b>

Sue Lor Glenda Yang 1471 Etna St St Paul MN 55106-1417	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 12 BLK 25	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	<b>29-29-22-42-0046</b>
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$30.25	

**\*619 SIMS AVE**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$30.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$30.25</b>

Daisy Properties Llc C/O Se Xiong 7813 62nd St Cottage Grove MN 55016-4639	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 11 BLK 25	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	<b>29-29-22-42-0045</b>
		Alley Sweeping	0.13	151.00	\$19.63	
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$46.63	

**\*623 SIMS AVE**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$46.63
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$46.63</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daisy Properties Llc	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	86.00	\$87.72	<b>29-29-22-42-0044</b>
C/O Se Xiong	BLOCKS 25 AND 26 OF ARLINGTON	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
7813 62nd St	HILLS ADD. TO ST. PAUL LOTS 8 9	Alley Sweeping	0.13	86.00	\$11.18	
Cottage Grove MN 55016-4639	AND LOT 10 BLK 25	Citywide Street Lighting	0.66	206.00	\$135.96	
<b>*635 SIMS AVE</b>		Payne/Whitall to Orange ASL	1.33	86.00	\$114.38	
*Ward: 6					<b>\$399.64</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$399.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$399.64</b>

Kelley Gustaverson	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>29-29-22-42-0022</b>
932 Payne Ave	BLOCK 24, ARLINGTON HILLS	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	
St Paul MN 55130-4004	ADDITION TO ST. PAUL, MINN. LOTS	Citywide Street Lighting	0.66	160.00	\$105.60	
<b>*643 SIMS AVE</b>	23 AND LOT 24 BLK 24	Payne/Whitall to Orange ASL	1.33	50.00	\$66.50	
*Ward: 6					<b>\$269.30</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$269.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$269.30</b>

Foom Ray Vang	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0112</b>
Maipakou Yang Vang	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
4130 Scheuneman Rd	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
White Bear Lake MN 55110-4115	13 BLK 27				<b>\$48.40</b>	
<b>*650 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wezam Abreha	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 12 BLK 27	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0111</b>
Weynareg Kindeya		Alley Sweeping	0.13	40.00	\$5.20	
652 Sims Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3711					<b>\$48.40</b>	

**\*652 SIMS AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Kally Us Llc	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 25 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0023</b>
C/O Housing Hub Llc		Alley Sweeping	0.13	40.00	\$5.20	
351 Kellogg Blvd E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55101-1411					<b>\$48.40</b>	

**\*653 SIMS AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

658 Sims Ave Llc	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 11 BLK 27	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0110</b>
15710 Minnetonka Blvd		Alley Sweeping	0.13	40.00	\$5.20	
Minnetonka MN 55345-1407		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*658 SIMS AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Multifamily Company Llc 525 Main St Unit 120822 St Paul MN 55112-4276	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 9 BLK 27	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0108</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

**\*666 SIMS AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Linda M Carreno 670 Sims Ave St Paul MN 55106-3711	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 8 BLK 27	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0107</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

**\*670 SIMS AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Robert Edward Schilling 677 Sims Ave St Paul MN 55106-3710	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 31 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0029</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

**\*677 SIMS AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ksc Real Estates Llc 1527 Meadowview Ct Lino Lakes MN 55038 <b>*681 SIMS AVE</b>	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 32 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0030</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 <b>*682 SIMS AVE</b>	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 6 BLK 27	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0105</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Khue Kasey Yang 1527 Meadowview Ct Lino Lakes MN 55038-3330 <b>*683 SIMS AVE</b>	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 33 BLK 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0031</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony M Deckard Dawn C Hughes 684 Sims Ave St Paul MN 55106-3711	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 5 BLK 27	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	<b>29-29-22-42-0104</b>
					\$48.40	

**\*684 SIMS AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Gene P Swinehart Mary H Swinehart 687 Sims Ave St Paul MN 55106-3710	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. W 48 FT OF LOTS 34 AND LOT 35 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	48.00 48.00	\$20.16 \$31.68	<b>29-29-22-42-0032</b>
					\$51.84	

**\*687 SIMS AVE**

\*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
<b>Payoff Amount:</b>	<b>\$51.84</b>

Schmidt Group Marketing Llc 5038 Quail Ave N Crystal MN 55429-3649	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 2 BLK 27	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	<b>29-29-22-42-0101</b>
					\$48.40	

**\*694 SIMS AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

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>
Jean Luc Mette	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 1 BLK 27	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	<b>29-29-22-42-0100</b>
Lindsey Aileen Mette		Alley Sweeping	0.13	40.00	\$5.20	
151 Chichester Place		Citywide Street Lighting	0.66	83.00	\$54.78	
Alamo Heights TX 78209-5305					<u>\$94.84</u>	
<b>*696 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.84</b>	
Paolee Vang	SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS LOT 7 BLK 28	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-41-0063</b>
C/O Midway Home Health Care		Alley Sweeping	0.13	40.00	\$5.20	
1459 Rice St Unit 2		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3864					<u>\$48.40</u>	
<b>*710 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Dimitri Hatzigeorgiou	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 12 BLK 23	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-41-0050</b>
15770 52nd Ave N		Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55446-4507		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*711 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

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>
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 <b>*716 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS LOT 6 BLK 28	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-41-0062</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Margarito G Perez Franco G Perez 717 Sims Ave St Paul MN 55106-3712 <b>*717 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 14 BLK 23	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-41-0052</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Kara Carmosino Victoria Waggoner 718 Sims Ave St Paul MN 55106-3713 <b>*720 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS LOT 5 BLK 28	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-41-0061</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

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>
Arlend A Wilson 728 Sims Ave St Paul MN 55106-3712	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 23	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-41-0053</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Arlend A Wilson Edith A Wilson 728 Sims Ave St Paul MN 55106-3713	SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS LOT 3 BLK 28	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-41-0059</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Jon E Cobetto Sandra L Cobetto 729 Sims Ave St Paul MN 55106-3712	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 16 BLK 23	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-41-0054</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>

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>
Steven Chanthavilay 731 Sims Ave St Paul MN 55106-3712 <b>*731 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 17 BLK 23	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-41-0055</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Surya Vang Maithao Moua 736 Sims Ave St Paul MN 55106-3713 <b>*736 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS LOT 1 BLK 28	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	<b>29-29-22-41-0057</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	82.50	\$54.45	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.30</b>	
Steve Vue Moua H Vou 350 Main St Circle Pines MN 55014-2029 <b>*749 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 13 BLK 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-41-0031</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

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>
Mary J Montury 757 Sims Ave St Paul MN 55106-3714 <b>*757 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-41-0033</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Ashley A Von Der Hoff 763 Sims Ave St Paul MN 55106-3714 <b>*763 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 17 BLK 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-41-0035</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Kathleen E Franer Trustee 44148 Benald St Lancaster CA 93535-5714 <b>*771 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 BLK 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-41-0037</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

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>
Der X Vang 775 Sims Ave St Paul MN 55106-3714 <b>*775 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 22	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	<b>29-29-22-41-0038</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	82.50	\$54.45	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.30</b>	
Daniel Roy Eggers Po Box 600218 St Paul MN 55106-0004 <b>*781 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 21	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	<b>29-29-22-41-0011</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	82.50	\$54.45	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.30</b>	
Rose M Gatzke 782 Sims Ave St Paul MN 55106-3736 <b>*782 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 30	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	<b>29-29-22-41-0101</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	82.50	\$54.45	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.30</b>	

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>
Siyad Mohamed Hodan Ibrahim 786 Sims Ave St Paul MN 55106-3736	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 30	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-41-0100</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*786 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Michael E Cassidy 9431 Old Concord Blvd Inver Grove Heights MN 55076-3709	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 30	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-41-0099</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*788 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Roberta Monette Larry Monette 797 Sims Ave St Paul MN 55106-3735	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 14 BLK 21	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-41-0015</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*797 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Telly Wilcox	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-41-0098
75 Wentworth Av W	PAUL 40/45 THRU 49 LOT 6 BLK 30	Citywide Street Lighting	0.66	40.00	\$26.40	
West St Paul MN 55118-3828					<u>\$43.20</u>	

**\*798 SIMS AVE**

\*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
<b>Payoff Amount:</b>	<b>\$43.20</b>

Distinguished Properties Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-41-0097
11670 Fountains Dr Unit 200	PAUL 40/45 THRU 49 LOT 5 BLK 30	Citywide Street Lighting	0.66	40.00	\$26.40	
Maple Grove MN 55369-3071					<u>\$43.20</u>	

**\*800 SIMS AVE**

\*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
<b>Payoff Amount:</b>	<b>\$43.20</b>

Paul W Nimis	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	29-29-22-41-0016
Sharon A Nimis	PAUL 40/45 THRU 49 EX N 30 FT THE	Alley Sweeping	0.13	40.00	\$5.20	
947 Arcade St	W 2 1/2 FT OF LOT 16 AND ALL OF LOT 15 BLK 21	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55106-3850					<u>\$51.64</u>	

**\*801 SIMS AVE**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$51.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$51.64</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Egreen Properties Llc 13540 Rhode Island Ave Savage MN 55378-1715	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 30	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-41-0095</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*806 SIMS AVE**  
\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Tao Qu 2313 Standish St St Paul MN 55108-2039	ST. ANTHONY PARK, MINNESOTA SELY 5 FT OF LOT 17 AND ALL OF LOT 16 BLK 28	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>29-29-23-11-0028</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

**\*2313 STANDISH ST**  
\*Ward: 4  
\*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
<b>Payoff Amount:</b>	<b>\$72.60</b>

St Paul Pw Terrace Ct Pond Terrace Court At Whitall 15 Kellogg Blvd W Rm 140 St Paul MN 55102-1613	SUBJ TO ESMT & RD; OUTLOT B	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	<b>29-29-22-33-0118</b> ***EXEMPT***
		Citywide Street Lighting	0.66	57.00	\$37.62	
					\$61.56	

**\*847 TERRACE CT**  
\*Ward: 5  
\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$61.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$61.56</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen K Naefke 2307 Territorial Rd St Paul MN 55114-1613 <b>*2307 TERRITORIAL RD</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN LOTS 13 & 14 BLK 2 ATTRIBUTABLE TO & LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.02	9.49	\$9.68	<b>29-29-23-43-0125</b>
		Citywide Street Lighting	0.66	9.49	\$6.26	
					\$15.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$15.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.94</b>

Michele J Quaranto 2317 Territorial Rd St Paul MN 55114-1613 <b>*2317 TERRITORIAL RD</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN LOTS 13 & 14 BLK 2 ATTRIBUTABLE TO & LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.02	9.49	\$9.68	<b>29-29-23-43-0120</b>
		Citywide Street Lighting	0.66	9.49	\$6.26	
					\$15.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$15.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.94</b>

Kenneth R Baker Naomi D Baker 2325 Territorial Rd St Paul MN 55114-1613 <b>*2325 TERRITORIAL RD</b> *Ward: 4 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN LOTS 13 & 14 BLK 2 ATTRIBUTABLE TO & LOTS 4A BLK 2 & LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	9.49	\$9.68	<b>29-29-23-43-0117</b>
		Citywide Street Lighting	0.66	9.49	\$6.26	
					\$15.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$15.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.94</b>

Ratification Date: Resolution #:

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

Lutter Llc 143 Lexington Pky N St Paul MN 55104-6903 <b>*2400 TERRITORIAL RD</b> *Ward: 4 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. EX SELY 121.57 FT MOL & EX SWLY 25 FT; LOT 10. ALSO, EX SWLY 25 FT; LOT 11 & EX NWLY 58.1 FT & EX SWLY 25 FT; THE SELY 41.9 FT OF LOT 12	Street Sweeping - Commercial/Art	1.02	130.00	\$132.60	<b>29-29-23-34-0010</b>
		Citywide Street Lighting	0.66	130.00	\$85.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$218.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$218.40</b>

Baker East Partners 821 Raymond Ave Ste 400 St Paul MN 55114-1525 <b>*2421 TERRITORIAL RD</b> *Ward: 4 *Pending as of: 8/21/2019	BAKER WEST TOWNHOMES LOT 13 BLK 1	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	<b>29-29-23-34-0070</b>
		Citywide Street Lighting	0.66	66.00	\$43.56	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$110.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.88</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rusty Ruins Llc	D. H. HUNTS SECOND ADDITION TO	Street Sweeping - Commercial/Art	1.02	94.00	\$95.88	<b>29-29-23-31-0082</b>
C/O Bearing Distribetors Inc	ST. ANTHONY PARK EX NWLY 40 FT	Alley Sweeping	0.13	113.00	\$14.69	
8000 Hub Pky	AND EX SELY 16 FT THE FOL LOTS 2 3	Citywide Street Lighting	0.66	94.00	\$62.04	
Cleveland OH 44125-5731	AND LOT 4 BLK 1				\$172.61	

**\*2478 TERRITORIAL RD**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$172.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$172.61</b>

Minnesota Commercial Railway	SECTION 29 TOWN 29 RANGE 23 EX	Street Sweeping - Commercial/Art	1.02	345.00	\$351.90	<b>29-29-23-13-0015</b>
508 Cleveland Ave N	3000 SQ FT MOL TRI IN SE COR; THE	Citywide Street Lighting	0.66	345.00	\$227.70	
St Paul MN 55104-1804	FOL; A 100 FT RY S OF & ADJ BLK 63				\$579.60	

**\*2071 UNIVERSITY AVE W**

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

ST ANTHONY PK (SUBJ TO RD) IN SW

1/4 OF NE 1/4 OF SEC 29 TN 29 RN 23  
\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$579.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$579.60</b>

Fbs Properties Management	HEWITTS OUT LOTS EX NELY 170 FT	Street Sweeping - Commercial/Art	1.02	242.00	\$246.84	<b>29-29-23-43-0057</b>
C/O Us Bank Corp Properties	MEASURED AT RA TO NELY L OF	Citywide Street Lighting	0.66	242.00	\$159.72	
2800 Lake St	LOTS 48 AND 49 THE FOL WLY 5 FT	University/Emerald to Rice ASL	0.93	94.00	\$87.42	

**\*2383 UNIVERSITY AVE W**

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

OF LOT 49 AND ALL OF LOT 48

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$493.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$493.98</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vincent Building Llc C/O William & Cheryl Miller 115 Rural Ave Decorah IA 52101-2139 <b>*2388 UNIVERSITY AVE W</b> *Ward: 4 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. BEG AT NELY COR OF LOT 30 TH NWLY ON NELY L 33 42/100 FT TH SWLY PAR TO SWLY L OF SD LOT 65 125/1000 FT TH SELY PAR TO NELY L TO W L OF	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.02 0.66 0.93	107.00 107.00 33.00	\$109.14 \$70.62 \$30.69 <u>\$210.45</u>	<b>29-29-23-34-0065</b>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$210.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$210.45</b>
Altus Group Po Box 92129 Southlake TX 76092-0102 <b>*2400 UNIVERSITY AVE W</b> *Ward: 4 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. SELY 50 FT OF NWLY 150 FT OF NELY 120 FT OF LOT 30 AND EX NWLY 150 FT AND EX SWLY 56 FT AND EX SELY 33 42/100 FT MEASURED ON NELY LOT L OF	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.02 0.66 0.93	305.00 305.00 100.00	\$311.10 \$201.30 \$93.00 <u>\$605.40</u>	<b>29-29-23-34-0064</b>
		*** Taxpayer and 3rd Party ***				
					Total Assessment:	\$605.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$605.40</b>
Flats Venture Llc C/O Steven-Scott Mgmt Inc 3020 France Ave S St Louis Park MN 55416-4223 <b>*2400 UNIVERSITY AVE W</b> *Ward: 4 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. SELY 50 FT OF NWLY 150 FT OF NELY 120 FT OF LOT 30 AND EX NWLY 150 FT AND EX SWLY 56 FT AND EX SELY 33 42/100 FT MEASURED ON NELY LOT L OF	*** Owner ***				<b>29-29-23-34-0064</b>
					Total Assessment:	\$605.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$605.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
New Wine Church 810 W 31st St Minneapolis MN 55408-2803 <b>*2429 UNIVERSITY AVE W</b>	AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. SWLY 25 FT OF LOT 11 & EX SELY 121.57 FT MOL THE SWLY 25 FT OF LOT 10 & ALL OF LOT 22	Street Sweeping - Commercial/Art	1.02	105.00	\$107.10	<b>29-29-23-34-0020</b>
		Citywide Street Lighting	0.66	105.00	\$69.30	
		University/Emerald to Rice ASL	0.93	105.00	\$97.65	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$274.05
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$274.05</b>

2441 University Llc 2303 Wycliff St Ste W200 St Paul MN 55114-1272 <b>*2441 UNIVERSITY AVE W</b>	AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. SELY 15 99/100 FT OF LOT 20 AND ALL OF LOT 21	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>29-29-23-34-0021</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
		University/Emerald to Rice ASL	0.93	50.00	\$46.50	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$130.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$130.50</b>

2455 University Llc 2303 Wycliff St Ste W200 St Paul MN 55114-1272 <b>*2451 UNIVERSITY AVE W</b>	AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. NWLY 100 FT OF SELY 150 99/100 FT OF LOT 20	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	<b>29-29-23-34-0023</b>
		Citywide Street Lighting	0.66	100.00	\$66.00	
		University/Emerald to Rice ASL	0.93	100.00	\$93.00	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$261.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$261.00</b>

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>
2455 University Llc	AUDITOR'S SUBDIVISION NO. 4 ST.	Street Sweeping - Commercial/Art	1.02	13.00	\$13.26	<b>29-29-23-34-0024</b>
2303 Wycliff St Ste W200	PAUL, MINN. SUBJ TO ESMTS;THE	Citywide Street Lighting	0.66	13.00	\$8.58	
St Paul MN 55114-1272	NWLY 12.5 FT OF SELY 163.49 FT OF LOT 20	University/Emerald to Rice ASL	0.93	13.00	\$12.09	
					<b>\$33.93</b>	
<b>*2459 UNIVERSITY AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$33.93
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$33.93</b>
J R Partnership	AUDITOR'S SUBDIVISION NO. 4 ST.	Street Sweeping - Commercial/Art	1.02	138.00	\$140.76	<b>29-29-23-34-0025</b>
2 Peterson Place	PAUL, MINN. SUBJ TO ESMTS THE	Citywide Street Lighting	0.66	138.00	\$91.08	
St Paul MN 55127-6201	SELY 75.9 OF LOT 19 & EX SELY 163.49 FT; LOT 20	University/Emerald to Rice ASL	0.93	138.00	\$128.34	
					<b>\$360.18</b>	
<b>*2469 UNIVERSITY AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$360.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$360.18</b>
Court West Business Llc	AUDITOR'S SUBDIVISION NO. 9 ST.	Street Sweeping - Commercial/Art	1.02	271.00	\$276.42	<b>29-29-23-32-0036</b>
1625 Energy Park Dr Unit 100	PAUL, MINN. SUBJ TO UNIV AVE AND CURFEW ST AND SUBJ TO ESMT OVER W 10 FT THE FOL VAC ELLIS AVE ADJ AND LOTS 7 8 AND 9 SCHOCH AND ALTHENS ADD TO ST PAUL AND IN	Citywide Street Lighting	0.66	271.00	\$178.86	
St Paul MN 55108-1253		University/Emerald to Rice ASL	0.93	83.00	\$77.19	
					<b>\$532.47</b>	
<b>*2610 UNIVERSITY AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$532.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$532.47</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emerald Street Llc 1625 Energy Park Dr #100 St Paul MN 55108-2703	REGISTERED LAND SURVEY 596 TRACT B	Street Sweeping - Commercial/Art	1.02	13.58	\$13.85	<b>29-29-23-32-0058</b>
		Citywide Street Lighting	0.66	13.58	\$8.96	
		University/Emerald to Rice ASL	0.93	13.58	\$12.63	
					<b>\$35.44</b>	

**\*2650 UNIVERSITY AVE W**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$35.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$35.44</b>

Linan Ma Yu Pan 6437 Margarets Ln Minneapolis MN 55439-1017	CIC NO 612 METRO LOFTS CONDO UNIT NO.102	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	<b>29-29-23-32-0064</b>
		Citywide Street Lighting	0.66	2.26	\$1.49	
		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
					<b>\$5.90</b>	

**\*2650 UNIVERSITY AVE W 102**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$5.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$5.90</b>

Janelle M Rupkalvis 2650 University Ave W Unit 107 St Paul MN 55114-1922	CIC NO 612 METRO LOFTS CONDO UNIT NO.107	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	<b>29-29-23-32-0069</b>
		Citywide Street Lighting	0.66	2.26	\$1.49	
		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
					<b>\$5.90</b>	

**\*2650 UNIVERSITY AVE W 107**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$5.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$5.90</b>

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 Meeks Matthew Meeks 2650 University Ave W Unit 202 St Paul MN 55114-1923	CIC NO 612 METRO LOFTS CONDO UNIT NO.202	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.02 0.66 0.93	2.26 2.26 2.26	\$2.31 \$1.49 \$2.10	<b>29-29-23-32-0076</b>
<b>*2650 UNIVERSITY AVE W 202</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
				<hr/> Total Assessment: \$5.90 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$5.90</b>		
Ta Sheng Weng 2650 University Ave W Unit 208 St Paul MN 55114-1923	CIC NO 612 METRO LOFTS CONDO UNIT NO.208	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.02 0.66 0.93	2.26 2.26 2.26	\$2.31 \$1.49 \$2.10	<b>29-29-23-32-0082</b>
<b>*2650 UNIVERSITY AVE W 208</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
				<hr/> Total Assessment: \$5.90 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$5.90</b>		
Ci Moua Schee Y Moua 2650 University Ave W Unit 210 St Paul MN 55114-1923	CIC NO 612 METRO LOFTS CONDO UNIT NO.210	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.02 0.66 0.93	2.26 2.26 2.26	\$2.31 \$1.49 \$2.10	<b>29-29-23-32-0084</b>
<b>*2650 UNIVERSITY AVE W 210</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
				<hr/> Total Assessment: \$5.90 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$5.90</b>		

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>
Joseph W Gaspard 2650 University Ave W #211 St Paul MN 55114-1924	CIC NO 612 METRO LOFTS CONDO UNIT NO.211	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	<b>29-29-23-32-0085</b>
		Citywide Street Lighting	0.66	2.26	\$1.49	
		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
					<b>\$5.90</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$5.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.90</b>
Tmg Real Estate Holding Llc 8900 Penn Ave S Ste 311 Bloomington MN 55431-2068	CIC NO 612 METRO LOFTS CONDO UNIT NO.215	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	<b>29-29-23-32-0089</b>
		Citywide Street Lighting	0.66	2.26	\$1.49	
		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
					<b>\$5.90</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$5.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.90</b>
Cameron M Winter Michelle K Winter 3416 Skycroft Cir St Anthony MN 55418-1719	CIC NO 612 METRO LOFTS CONDO UNIT NO.219	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	<b>29-29-23-32-0091</b>
		Citywide Street Lighting	0.66	2.26	\$1.49	
		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
					<b>\$5.90</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$5.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.90</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fredrick M Ogugua Huan H Shi 2650 University St W Unit 308 St Paul MN 55114-1926 <b>*2650 UNIVERSITY AVE W 308</b> *Ward: 4 *Pending as of: 8/21/2019	CIC NO 612 METRO LOFTS CONDO UNIT NO.308	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	<b>29-29-23-32-0098</b>
		Citywide Street Lighting	0.66	2.26	\$1.49	
		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$5.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.90</b>
Michael D Hinsch Christopher L Elkin 2650 University Ave Unit 309 St Paul MN 55114-1926 <b>*2650 UNIVERSITY AVE W 309</b> *Ward: 4 *Pending as of: 8/21/2019	CIC NO 612 METRO LOFTS CONDO UNIT NO.309	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	<b>29-29-23-32-0099</b>
		Citywide Street Lighting	0.66	2.26	\$1.49	
		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$5.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.90</b>
Nolan P Oneill 4554 Trillium Dr N Medina MN 55340-4577 <b>*2650 UNIVERSITY AVE W 314</b> *Ward: 4 *Pending as of: 8/21/2019	CIC NO 612 METRO LOFTS CONDO UNIT NO.314	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	<b>29-29-23-32-0104</b>
		Citywide Street Lighting	0.66	2.26	\$1.49	
		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$5.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.90</b>

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>
Dustin Dorris 2650 University Ave Unit 316 St Paul MN 55114-1926	CIC NO 612 METRO LOFTS CONDO UNIT NO.316	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	<b>29-29-23-32-0106</b>
		Citywide Street Lighting	0.66	2.26	\$1.49	
		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
<b>*2650 UNIVERSITY AVE W 316</b>					<b>\$5.90</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$5.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.90</b>	
Hamid Rehman 1451 Woodland Dr Sw Rochester MN 55902-1041	CIC NO 612 METRO LOFTS CONDO UNIT NO.317	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	<b>29-29-23-32-0107</b>
		Citywide Street Lighting	0.66	2.26	\$1.49	
		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
<b>*2650 UNIVERSITY AVE W 317</b>					<b>\$5.90</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$5.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.90</b>	
Irwan Yunus 4562 Bellaire Blvd Bellaire TX 77401-4228	CIC NO 612 METRO LOFTS CONDO UNIT NO.319	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	<b>29-29-23-32-0109</b>
		Citywide Street Lighting	0.66	2.26	\$1.49	
		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
<b>*2650 UNIVERSITY AVE W 319</b>					<b>\$5.90</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$5.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.90</b>	

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>
Tmg Real Estate Holding Llc 8900 Penn Ave S Ste 311 Bloomington MN 55431-2068 <b>*2650 UNIVERSITY AVE W 321</b> *Ward: 4 *Pending as of: 8/21/2019	CIC NO 612 METRO LOFTS CONDO UNIT NO.321	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	<b>29-29-23-32-0111</b>
		Citywide Street Lighting	0.66	2.26	\$1.49	
		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.90</b>	
Chad Kraft 4167 Pond Wynde S St Paul MN 55122-3829 <b>*2650 UNIVERSITY AVE W 324</b> *Ward: 4 *Pending as of: 8/21/2019	CIC NO 612 METRO LOFTS CONDO UNIT NO.324	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	<b>29-29-23-32-0114</b>
		Citywide Street Lighting	0.66	2.26	\$1.49	
		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.90</b>	
Clara Prudence Wolff 4185 Dallas Ln N Minneapolis MN 55446-3822 <b>*2650 UNIVERSITY AVE W 421</b> *Ward: 4 *Pending as of: 8/21/2019	CIC NO 612 METRO LOFTS CONDO UNIT NO.421	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	<b>29-29-23-32-0117</b>
		Citywide Street Lighting	0.66	2.26	\$1.49	
		University/Emerald to Rice ASL	0.93	2.26	\$2.10	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.90</b>	

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christina Dill Tr 2650 University Ave W Unit 522 St Paul MN 55114-1930 <b>*2650 UNIVERSITY AVE W 522</b>	CIC NO 612 METRO LOFTS CONDO UNIT NO.522	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	<b>29-29-23-32-0124</b>
		Citywide Street Lighting	0.66	2.26	\$1.49	
		University/Emerald to Rice ASL	0.93	2.26	\$2.10	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$5.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$5.90</b>

Paras B Gandhi 2650 University Ave W Unit 524 St Paul MN 55114-1930 <b>*2650 UNIVERSITY AVE W 524</b>	CIC NO 612 METRO LOFTS CONDO UNIT NO.524	Street Sweeping - Commercial/Art	1.02	2.26	\$2.31	<b>29-29-23-32-0126</b>
		Citywide Street Lighting	0.66	2.26	\$1.49	
		University/Emerald to Rice ASL	0.93	2.26	\$2.10	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$5.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$5.90</b>

2700 University Fc Llc C/O Flaherty And Collins 1 Indiana Sq Ste 3000 Indianapolis IN 46204-2063 <b>*2700 UNIVERSITY AVE W 1</b>	UNIT 1	Street Sweeping - Commercial/Art	1.02	267.00	\$272.34	<b>29-29-23-32-0130</b>
		Citywide Street Lighting	0.66	267.00	\$176.22	
		University/Emerald to Rice ASL	0.93	66.00	\$61.38	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$509.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$509.94</b>

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>
2700 University Fc Lp 1 Indiana Sq Ste 3000 Indianapolis IN 46204-2063 <b>*2700 UNIVERSITY AVE W 2</b> *Ward: 4 *Pending as of: 8/21/2019	UNIT 2	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.02 0.66 0.93	267.00 267.00 66.00	\$272.34 \$176.22 \$61.38	<b>29-29-23-32-0131</b>
					\$509.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$509.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$509.94</b>
2700 University Fc Llc C/O Flaherty And Collins 1 Indiana Sq Ste 3000 Indianapolis IN 46204-2063 <b>*2700 UNIVERSITY AVE W 3</b> *Ward: 4 *Pending as of: 8/21/2019	UNIT 3	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.02 0.66 0.93	267.00 267.00 66.00	\$272.34 \$176.22 \$61.38	<b>29-29-23-32-0132</b>
					\$509.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$509.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$509.94</b>
Pg Properties Llc 764 Vandalia St St Paul MN 55114-1303 <b>*764 VANDALIA ST</b> *Ward: 4 *Pending as of: 8/21/2019	ROBBINS AND OTHER'S REARRANGEMENT N 250 FT OF S 697 75/100 FT OF W 125 FT OF PART OF SE 1/4 OF SEC 29 T 29 R 23 E OF VANDALIA ST BEING PART OF LOTS 6 7 AND LOT 8 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	250.00 250.00	\$255.00 \$165.00	<b>29-29-23-44-0019</b>
					\$420.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$420.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$420.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frank Castle Industries Llc 800 Vandalia St St Paul MN 55114-1303 <b>*796 VANDALIA ST</b> *Ward: 4 *Pending as of: 8/21/2019	ROBBINS AND OTHER'S REARRANGEMENT BEG ON E L OF VANDALIA ST 697 75/100 FT N OF S L OF SEC 29 T 29 R 23 TH N THEREON 310 4/10 FT TH ANGLE SELY 44 DEG 47 MIN THEREWITH 28 FT TH SELY	Street Sweeping - Commercial/Art	1.02	310.00	\$316.20	<b>29-29-23-44-0018</b>
		Citywide Street Lighting	0.66	310.00	\$204.60	
					<b>\$520.80</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$520.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$520.80</b>

Fulford Family Partnership Lp 15700 Dawn Dr Minnetonka MN 55345-5608 <b>*817 VANDALIA ST</b> *Ward: 4 *Pending as of: 8/21/2019	MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. IN THE CITY OF ST PAUL REVISED DESCRIPTION NUMBER 900 A SPECIFIC PART OF BLKS 2 AND BLK 3	Street Sweeping - Commercial/Art	1.02	246.00	\$250.92	<b>29-29-23-44-0011</b>
		Citywide Street Lighting	0.66	246.00	\$162.36	
					<b>\$413.28</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$413.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$413.28</b>

Fulford Family Partnership Lp 15700 Dawn Dr Minnetonka MN 55345-5608 <b>*819 VANDALIA ST</b> *Ward: 4 *Pending as of: 8/21/2019	MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. SUBJ TO ESMTS & EX NE TRI. PART MEAS 200.3 FT ON EL & 197.59 FT ON NL PART OF BLK 3 NE OF L PAR TO & 8.5FT SW AT RA OF CL OF SPUR TRACK ON LOT 4 & PART OF	Street Sweeping - Commercial/Art	1.02	36.00	\$36.72	<b>29-29-23-44-0010</b>
		Citywide Street Lighting	0.66	36.00	\$23.76	
					<b>\$60.48</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$60.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.48</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Capp Industries Inc 7951 12th Ave South Bloomington MN 55425-1017 <b>*821 VANDALIA ST</b> *Ward: 4 *Pending as of: 8/21/2019	MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. WITH SPUR TRACK ESMT OVER A 15 FT STRIP SWLY OF AND ADJ PART OF LOT 4 NELY OF A L RUN FROM PT ON E L OF AND 200 3/10 FT FROM NE COR OF BLK 3 TO	Street Sweeping - Commercial/Art	1.02	203.00	\$207.06	<b>29-29-23-44-0009</b>
		Citywide Street Lighting	0.66	203.00	\$133.98	
					\$341.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$341.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$341.04</b>

Capp Industries Inc 7951 12th Ave South Bloomington MN 55425-1017 <b>*855 VANDALIA ST</b> *Ward: 4 *Pending as of: 8/21/2019	MARTIN CAPP'S ADDITION LOTS 7 THRU LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.02	400.00	\$408.00	<b>29-29-23-41-0012</b>
		Citywide Street Lighting	0.66	400.00	\$264.00	
					\$672.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$672.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$672.00</b>

Jobs Foundation DbA Tech Dump Co Amanda Lagrange Ceo 825 Boone Ave N Unit 100 Golden Valley MN 55427-4598 <b>*860 VANDALIA ST</b> *Ward: 4 *Pending as of: 8/21/2019	MARTIN CAPP'S ADDITION N 1.13 FT OF LOT 11 BLK 1 ROBBINS AND OTHERS RE-AR & THAT PART OF LOT 1 BLK 1 SD PLAT NLY OF FOL DESC L; BEG AT A PT ON N L SD BLK 1 134.07 FT W OF NE COR SD BLK TH	Street Sweeping - Commercial/Art	1.02	330.00	\$336.60	<b>29-29-23-41-0017</b>
		Citywide Street Lighting	0.66	330.00	\$217.80	
					\$554.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$554.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$554.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Capp Industries Inc 7951 12th Ave South Bloomington MN 55425-1017	MARTIN CAPP'S ADDITION SUBJ TO ESMTS;THE FOL TRACT EX S 31 FT; LOT 5 & ALL OF LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	169.00	\$172.38	29-29-23-41-0015
		Citywide Street Lighting	0.66	169.00	\$111.54	
					<u>\$283.92</u>	

**\*880 VANDALIA ST**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$283.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$283.92</b>

Capp Industries Inc 7951 12th Ave South Bloomington MN 55425-1017	MARTIN CAPP'S ADDITION LOTS 4 5 AND LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.02	300.00	\$306.00	29-29-23-41-0011
		Citywide Street Lighting	0.66	300.00	\$198.00	
					<u>\$504.00</u>	

**\*889 VANDALIA ST**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$504.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$504.00</b>

Capp Industries Inc 7951 12th Ave S Bloomington MN 55425-1017	MARTIN CAPP'S ADDITION LOT 3 & THAT PART OF LOT 2 LYING SLY OF FOL DESC L; BEG AT PT ON WL OF SD LOT 2 135.22 FT NLY OF SW COR SD LOT 3; THENCE ELY TO PT ON E L SD LOT 2 132.81 FT NLY OF SE COR	Street Sweeping - Commercial/Art	1.02	135.00	\$137.70	29-29-23-41-0019
		Citywide Street Lighting	0.66	135.00	\$89.10	
					<u>\$226.80</u>	

**\*890 VANDALIA ST**

\*Ward: 4

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$226.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$226.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Capp Industries Inc 7951 12th Ave S Bloomington MN 55425-1017 <b>*900 VANDALIA ST</b> *Ward: 4 *Pending as of: 8/21/2019	MARTIN CAPP'S ADDITION LOT 1 & THAT PART OF LOT 2 BLK 2 LYING NLY OF FOL DESC L; BEG AT PT ON W L OF SD LOT 2 135.22 FT NLY OF SW COR LOT 3 BLK 2; THENCE ELY TO PT ON E L SD LOT 2 132.81 FT NLY	Street Sweeping - Commercial/Art	1.02	706.00	\$720.12	<b>29-29-23-41-0018</b>
		Citywide Street Lighting	0.66	706.00	\$465.96	
					\$1,186.08	
					Total Assessment:	\$1,186.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,186.08</b>

Capp Industries Inc 7951 12th Ave South Bloomington MN 55425-1017 <b>*931 VANDALIA ST</b> *Ward: 4 *Pending as of: 8/21/2019	MARTIN CAPP'S ADDITION LOTS 1 2 AND LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	689.00	\$702.78	<b>29-29-23-41-0005</b>
		Citywide Street Lighting	0.66	689.00	\$454.74	
					\$1,157.52	
					Total Assessment:	\$1,157.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,157.52</b>

Housing And Redevelopment Of The City Of St Paul 25 W Fourth St Suite 1400 St Paul MN 55102-0044 <b>*0 WADENA AVE</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 36 BLK 37	Street Sweeping - Residential Street	0.42	30.00	\$12.60	<b>29-29-22-42-0247</b>
		Citywide Street Lighting	0.66	30.00	\$19.80	
					\$32.40	
					Total Assessment:	\$32.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$32.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redevelopment Of The City Of St Paul 25 W Fourth St Suite 1400 St Paul MN 55102-0044	Lots 37 Thru Lot 42 Blk 37	Street Sweeping - Residential Stree	0.42	237.00	\$99.54	<b>29-29-22-42-0349</b>
		Citywide Street Lighting	0.66	237.00	\$156.42	
					<u>\$255.96</u>	

**\*0 WADENA AVE**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$255.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$255.96</b>

Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 35 BLK 37	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	<b>29-29-22-42-0246</b>
		Citywide Street Lighting	0.66	30.00	\$19.80	
					<u>\$32.40</u>	

**\*670 WADENA AVE**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$32.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$32.40</b>

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 4 BLK 37	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-42-0219</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	

**\*689 WADENA 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
<b>Payoff Amount:</b>	<b>\$54.00</b>

\*\*\*EXEMPT\*\*\*

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	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 3 BLK 37	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-42-0218</b> ***EXEMPT***
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	

**\*691 WADENA 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
<b>Payoff Amount:</b>	<b>\$54.00</b>

Independent School Dist 625 Cleveland 360 Colborne St St Paul MN 55102-3299	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 VAC ST & ALLEY ACCRUING & ALL OF LOTS 1 THRU LOT 20 BLK 12	Street Sweeping - Residential Stree	0.42	1,130.00	\$474.60	<b>29-29-22-14-0115</b>
		Citywide Street Lighting	0.66	1,130.00	\$745.80	
					<u>\$1,220.40</u>	

**\*1000 WALSH ST**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$1,220.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$1,220.40</b>

Latasha D Gandy 1050 Walsh St St Paul MN 55106-3137	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 9	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	<b>29-29-22-14-0077</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	82.50	\$54.45	
				<u>\$94.30</u>		

**\*1050 WALSH ST**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$94.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$94.30</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marie Elizabeth Eggers 763 Weide St St Paul MN 55106-4440 <b>*763 WEIDE ST</b>	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 N 55 FT OF LOTS 19 & LOT 20 BLK 55	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	<b>29-29-22-44-0045</b>
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	55.00	\$36.30	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$69.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$69.80</b>

Bruce F Zadach 973 Weide St St Paul MN 55106-3101 <b>*973 WEIDE ST</b>	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 19	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	<b>29-29-22-14-0164</b>
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	82.50	\$54.45	
					<b>\$106.30</b>	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$106.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$106.30</b>

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*0 WELLS ST</b>	SCHURMEIER'S SUBDIVISION OF BLOCKS 38 & 39 OF ARLINGTON HILLS ADDITION N 50 FT OF LOT 9 BLK 38	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-41-0158</b> ***EXEMPT***
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$43.20</b>

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>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	Lots 1 And 2 Blk 37	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-42-0350</b> ***EXEMPT***
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
<b>*0 WELLS ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$54.00</b>	
Max Yee Her 595 Wells St St Paul MN 55130-4130	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 20 BLK 35	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0178</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*595 WELLS ST</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Wamoua Lee Sheng H Lee 778 Viking Dr E St Paul MN 55117-1666	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 21 BLK 35	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0179</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*599 WELLS ST</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Singular Devel Resources Inc C/O Singular Development Corp 708 N 1st St Apt 535 Minneapolis MN 55401-1152 <b>*600 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2019	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 10 BLK 36	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0198</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Ongath Chanthanongsy 604 Wells St St Paul MN 55130-4135 <b>*604 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2019	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 9 BLK 36	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0197</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Song Her 9741 167th Ln Ne Forest Lake MN 55025-9416 <b>*605 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 22 BLK 35	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0180</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

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>
Pinpoint Homes Llc 2900 Washington Ave Minneapolis MN 55411-6857	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 8 BLK 36	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0196</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
<b>*608 WELLS ST</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 7 BLK 36	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0195</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
<b>*612 WELLS ST</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Daytons Bluff Neighborhood Housing Serv 823 7th St E St Paul MN 55106-2016	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL W 1/2 OF LOT 6 BLK 36	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	<b>29-29-22-42-0194</b>
		Alley Sweeping	0.13	20.00	\$2.60	
		Citywide Street Lighting	0.66	20.00	\$13.20	
					<b>\$24.20</b>	
<b>*614 WELLS ST</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$24.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL E 1/2 OF LOT 6 BLK 36	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	<b>29-29-22-42-0193</b>
		Alley Sweeping	0.13	20.00	\$2.60	
		Citywide Street Lighting	0.66	20.00	\$13.20	
					<b>\$24.20</b>	

**\*616 WELLS ST**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$24.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$24.20</b>

Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 25 BLK 35	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0183</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*617 WELLS 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Sa Ventures Llc C/O Rbk Capital 55 W 39th St Rm 806 New York NY 10018-0548	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 5 BLK 36	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0192</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*622 WELLS 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

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>
Dong Ly Tou Xiong 626 Wells St St Paul MN 55130-0284	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 4 BLK 36	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	<b>29-29-22-42-0191</b>
		*** 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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Wells Street Property Llc 15770 52nd Ave Plymouth MN 55446-4507	Lot 17 Blk 34	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	<b>29-29-22-42-0149</b>
		*** 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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Wells Street Property Llc 15770 52nd Ave Plymouth MN 55446-4507	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 18 BLK 34	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	<b>29-29-22-42-0150</b>
		*** 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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ccf2 Llc 7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 19 BLK 34	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0151</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*651 WELLS 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Deshawn Scroggins 659 Wells St St Paul MN 55106-3719	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 21 BLK 34	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0153</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*659 WELLS 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Eh Htoo Ni Thaw Htoo 664 Wells St St Paul MN 55106-3720	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL EX E 2 FT LOT 14 AND ALL OF LOT 15 BLK 37	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	<b>29-29-22-42-0228</b>
		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$51.84	

**\*664 WELLS 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
<b>Payoff Amount:</b>	<b>\$51.84</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL EX E 2 FT LOT 13 AND E 2 FT OF LOT 14 BLK 37	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-42-0227</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	

**\*668 WELLS 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
<b>Payoff Amount:</b>	<b>\$54.00</b>

Janette A Gordillo Mendoza 669 Wells St St Paul MN 55106-7899	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 23 BLK 34	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0155</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
				<u>\$48.40</u>		

**\*669 WELLS 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Kelly Jean Renville James L Crittenden 671 Wells St St Paul MN 55106-3719	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 24 BLK 34	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0156</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
				<u>\$48.40</u>		

**\*671 WELLS 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL E 1 FT OF LOT 12 AND ALL OF LOT 11 BLK 37	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	<b>29-29-22-42-0225</b>
		Citywide Street Lighting	0.66	26.00	\$17.16	
					<b>\$28.08</b>	

**\*672 WELLS ST**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$28.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$28.08</b>

Housing And Redev Authority Of St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 10 BLK 37	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-42-0224</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$54.00</b>	

**\*674 WELLS 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
<b>Payoff Amount:</b>	<b>\$54.00</b>

Christian N Gould Alexis P Gould 872 Clear Ave St Paul MN 55106-1819	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 9 BLK 37	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	<b>29-29-22-42-0223</b>
		Citywide Street Lighting	0.66	25.00	\$16.50	
					<b>\$27.00</b>	

**\*676 WELLS ST**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$27.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$27.00</b>

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>	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*677 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 25 BLK 34	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0157</b>	
		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		
		<b>Payoff Amount:</b>			<b>\$48.40</b>		
Zaw Mae Nee K. Mee Paw 679 Wells St St Paul MN 55106-3719 <b>*679 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 26 BLK 34	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0158</b>	
		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		
		<b>Payoff Amount:</b>			<b>\$48.40</b>		
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*680 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOTS 7 & LOT 8 BLK 37	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	<b>29-29-22-42-0222</b> ***EXEMPT***	
		Citywide Street Lighting	0.66	100.00	\$66.00		
							<u>\$108.00</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$108.00		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$108.00</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Davonnte J Dunkins 683 Wells St St Paul MN 55106-3719 <b>*683 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 27 BLK 34	Street Sweeping - Residential Stree 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>	<b>29-29-22-42-0159</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Koua Lee 834 Jenks Ave E St Paul MN 55106-3208 <b>*687 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 28 BLK 34	Street Sweeping - Residential Stree 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>	<b>29-29-22-42-0160</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*688 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2019	LOTS 5 AND LOT 6 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	<b>29-29-22-42-0352</b> ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Enrique Espinoza	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 30 BLK 34	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	<b>29-29-22-42-0162</b>
Claudia S Moreno		Alley Sweeping	0.13	40.00	\$5.20	
695 Wells St		Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55106-3719					<u>\$94.30</u>	

**\*695 WELLS ST**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$94.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$94.30</b>

City Of St Paul	SCHURMEIER'S SUBDIVISION OF BLOCKS 38 & 39 OF ARLINGTON HILLS ADDITION LOT 8 BLK 38	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-41-0157</b> ***EXEMPT***
25 4th St W Rm 1000		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-1692					<u>\$43.20</u>	

**\*704 WELLS 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
<b>Payoff Amount:</b>	<b>\$43.20</b>

City Of St Paul	SCHURMEIER'S SUBDIVISION OF BLOCKS 38 & 39 OF ARLINGTON HILLS ADDITION LOT 7 BLK 38	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-41-0156</b> ***EXEMPT***
25 4th St W Rm 1000		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-1692					<u>\$43.20</u>	

**\*710 WELLS 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
<b>Payoff Amount:</b>	<b>\$43.20</b>

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 <b>*712 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2019	SCHURMEIER'S SUBDIVISION OF BLOCKS 38 & 39 OF ARLINGTON HILLS ADDITION LOT 6 BLK 38	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-41-0155</b> ***EXEMPT***
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
City of St Paul 25 4th St W Rm 1000 ST PAUL MN 55102-1692 <b>*722 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2019	SUBJ TO ST; VAC STS ADJ & LOTS 1 THRU 5 BLK 38	Street Sweeping - Residential Stree	0.42	107.00	\$44.94	<b>29-29-22-41-0270</b> ***EXEMPT***
		Citywide Street Lighting	0.66	107.00	\$70.62	
					\$115.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$115.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$115.56</b>
Twin Cities Habitat For Humanity Inc 1954 University Ave W St Paul MN 55104-3426 <b>*588 WELLSST</b> *Ward: 6 *Pending as of: 8/21/2019	Lot 1 Blk 2	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	<b>29-29-22-42-0339</b>
		Alley Sweeping	0.13	30.00	\$3.90	
					\$19.80	
					\$36.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$36.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$36.30</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Twin Cities Habitat For Humanity Inc 1954 University Ave W St Paul MN 55104-3426	Lot 2 Blk 2	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	<b>29-29-22-42-0340</b>
		Alley Sweeping	0.13	28.00	\$3.64	
		Citywide Street Lighting	0.66	30.00	\$19.80	
					<b>\$36.04</b>	

**\*590 WELLSST**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$36.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$36.04</b>

Twin Cities Habitat For Humanity Inc 1954 University Ave W Ste 16 St Paul MN 55104-3460	Lot 3 Blk 2	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	<b>29-29-22-42-0341</b>
		Alley Sweeping	0.13	26.50	\$3.45	
		Citywide Street Lighting	0.66	25.00	\$16.50	
					<b>\$30.45</b>	

**\*594 WELLSST**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$30.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$30.45</b>

Twin Cities Habitat For Humanity Inc 1954 University Ave W Ste 16 St Paul MN 55104-3460	Lot 4 Blk 2	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	<b>29-29-22-42-0342</b>
		Alley Sweeping	0.13	33.00	\$4.29	
		Citywide Street Lighting	0.66	35.00	\$23.10	
					<b>\$42.09</b>	

**\*596 WELLSST**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$42.09
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$42.09</b>

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>
Midway Center Westgate Llp Co Peter Mork 5003 Bruce Ave Edina MN 55424-1319	WEST GATE ADDITION LOT 3 BLK 3	Street Sweeping - Commercial/Art	1.02	276.00	\$281.52	<b>29-29-23-32-0041</b>
		Street Sweeping - Residential Stree	0.42	246.00	\$103.32	
		Citywide Street Lighting	0.66	522.00	\$344.52	
					<u>\$729.36</u>	
<b>*953 WESTGATE DR</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
		Total Assessment:			\$729.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$729.36</b>	
Nasseh Ghaffari nikou Gale Ghaffari Nikou 13443 Flagstaff Ave Apple Valley MN 55124-7984	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL EX S 3 FT LOT 8 AND ALL OF LOTS 9 AND LOT 10 BLK 11	Street Sweeping - Residential Stree	0.42	117.00	\$49.14	<b>29-29-22-32-0179</b>
		Citywide Street Lighting	0.66	117.00	\$77.22	
					<u>\$126.36</u>	
<b>*877 WESTMINSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$126.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$126.36</b>	
Louise David Investing Llc 17966 Cobblestone Way Eden Prairie MN 55347-2145	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 5 AND N 15 FT OF LOT 6 BLK 8	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	<b>29-29-22-32-0138</b>
		Citywide Street Lighting	0.66	35.00	\$23.10	
					<u>\$37.80</u>	
<b>*884 WESTMINSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$37.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$37.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 <b>*889 WESTMINSTER ST</b>	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 11 AND LOT 12 BLK 11	Street Sweeping - Commercial/Art	1.02	56.50	\$57.63	<b>29-29-22-32-0178</b>
		Street Sweeping - Residential Stree	0.42	35.50	\$14.91	
		Citywide Street Lighting	0.66	92.00	\$60.72	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$133.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$133.26</b>

Cm Equity Group Llc 151 Silver Lake Rd #211 New Brighton MN 55112-8109 <b>*893 WESTMINSTER ST</b>	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 50 FT OF LOT 3 BLK 5	Street Sweeping - Commercial/Art	1.02	103.00	\$105.06	<b>29-29-22-32-0177</b>	
		Citywide Street Lighting	0.66	103.00	\$67.98		
							<u>\$173.04</u>

\*Ward: 5  
\*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
<b>Payoff Amount:</b>	<b>\$173.04</b>

Josiah Urlaub Elizabeth Urlaub 894 Westminster St St Paul MN 55130-4036 <b>*894 WESTMINSTER ST</b>	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 6	Street Sweeping - Commercial/Art	1.02	21.50	\$21.93	<b>29-29-22-32-0128</b>
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
		Alley Sweeping	0.13	43.00	\$5.59	
		Citywide Street Lighting	0.66	81.50	\$53.79	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$106.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$106.51</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathaniel Paffel	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-32-0127</b>
900 Westminster St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-4036		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

**\*900 WESTMINSTER ST**

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Maria S Post	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-32-0126</b>
Donald W Post		Alley Sweeping	0.13	40.00	\$5.20	
906 Westminster St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-4036						\$72.40

**\*906 WESTMINSTER ST**

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Mary Schwartz	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-32-0125</b>
Christopher Schwartz		Alley Sweeping	0.13	40.00	\$5.20	
910 Westminster St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55101-4036						\$72.40

**\*910 WESTMINSTER ST**

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 <b>*914 WESTMINSTER ST</b>	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-32-0124</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Neng Lee Houa Yang 918 Westminster St St Paul MN 55130-4036 <b>*918 WESTMINSTER ST</b>	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-32-0123</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Michael Macharia Ngugi 922 Westminster St St Paul MN 55130-4036 <b>*922 WESTMINSTER ST</b>	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL W 70 FT OF LOT 8 BLK 6	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	<b>29-29-22-32-0122</b>
		Street Sweeping - Residential Stree	0.42	35.00	\$14.70	
		Citywide Street Lighting	0.66	57.00	\$37.62	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$74.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$74.76</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen E Ross 645 35th St W Hastings MN 55033-4143 <b>*923 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL E 120 FT OF N 50 FT OF LOT 3 BLK 5	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>29-29-22-32-0173</b>
		Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
		Citywide Street Lighting	0.66	75.00	\$49.50	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$96.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$96.00</b>

Trent Peterson 3867 Paradise Cv N Stillwater MN 55082-7618 <b>*928 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL EX E 42 FT LOT 15 BLK 2	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	<b>29-29-22-32-0109</b>
		Street Sweeping - Residential Stree	0.42	39.00	\$16.38	
		Citywide Street Lighting	0.66	59.00	\$38.94	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$75.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$75.72</b>

Allan A Mohring 933 Westminster St St Paul MN 55130-4037 <b>*933 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 57 FT OF N 119 FT OF E 120 FT OF LOT 4 BLK 3	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	<b>29-29-22-32-0170</b>
		Citywide Street Lighting	0.66	57.00	\$37.62	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$95.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$95.76</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Drachenschuppe Llc 4522 36 1/2 St W Unit 22 St Louis Park MN 55416-4827	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-32-0107</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

**\*936 WESTMINSTER ST**

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Eduardo M Marfori 938 Westminster St St Paul MN 55130-4038	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-32-0106</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

**\*938 WESTMINSTER ST**

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Michael Czarnik 946 Westminster St St Paul MN 55130-4038	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>29-29-22-32-0200</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

**\*946 WESTMINSTER ST**

\*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
<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lorraine M Dourney 947 Westminster St St Paul MN 55130-4037	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 40 FT OF N 130 FT OF E 120 FT OF LOT 1 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	<b>29-29-22-32-0166</b>
					<b>\$67.20</b>	

**\*947 WESTMINSTER ST**

\*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
<b>Payoff Amount:</b>	<b>\$67.20</b>

Brenndon R Lebert 953 Westminster St St Paul MN 55130-4037	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 40 FT OF N 90 FT OF E 120 FT OF LOT 1 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	<b>29-29-22-32-0165</b>
					<b>\$67.20</b>	

**\*953 WESTMINSTER ST**

\*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
<b>Payoff Amount:</b>	<b>\$67.20</b>

Lew W Danielson Micheal M Danielson 401 Whitall St St Paul MN 55130-4220	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	90.50 90.50	\$38.01 \$59.73	<b>29-29-22-32-0096</b>
					<b>\$97.74</b>	

**\*401 WHITALL ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$97.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$97.74</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vang Pao Chang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	29-29-22-32-0028
447 Whitall St	ST. PAUL LOTS 3 AND LOT 4 BLK 5	Citywide Street Lighting	0.66	88.00	\$58.08	
St Paul MN 55130-4222					<u>\$95.04</u>	

**\*447 WHITALL ST**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$95.04</b>

Sherry King	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	29-29-22-32-0203
449 Whitall St	ST. PAUL LOT 2 BLK 5	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55101-4222					<u>\$47.52</u>	

**\*449 WHITALL ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$47.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$47.52</b>

Roger V Soung	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	89.50	\$37.59	29-29-22-32-0202
453 Whitall St	ST. PAUL LOT 1 BLK 5	Citywide Street Lighting	0.66	89.50	\$59.07	
St Paul MN 55130-4222					<u>\$96.66</u>	

**\*453 WHITALL ST**

\*Ward: 5

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$96.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$96.66</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wong Vang 469 Whittall St St Paul MN 55130-4224 <b>*469 WHITTALL ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 4 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	44.00 44.00	\$18.48 \$29.04 <hr/> <hr/> \$47.52	<b>29-29-22-31-0078</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.52</b>	

Stephanie L Gardner 475 Whittall St St Paul MN 55130-4224 <b>*475 WHITTALL ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 3 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	44.00 44.00	\$18.48 \$29.04 <hr/> <hr/> \$47.52	<b>29-29-22-31-0077</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.52</b>	

Telly W Wilcox Felicia A Glass Wilcox 75 Wentworth Ave W West Saint Paul MN 55118-3828 <b>*489 WHITTALL ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX N 40 FT LOT 6 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	71.50 71.50	\$30.03 \$47.19 <hr/> <hr/> \$77.22	<b>29-29-22-31-0104</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$77.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$77.22</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catrina O Sapp 493 Whitall St St Paul MN 55101-4136 <b>*493 WHITALL ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX N 40 FT LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	<b>29-29-22-31-0103</b>
		Citywide Street Lighting	0.66	44.00	\$29.04	
					<b>\$47.52</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$47.52</b>

Troy D Olson 474 Minnehaha Ave W St Paul MN 55103-1523 <b>*501 WHITALL ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX N 40 FT LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	<b>29-29-22-31-0102</b>
		Citywide Street Lighting	0.66	44.00	\$29.04	
					<b>\$47.52</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$47.52</b>

Troy D Olson 474 Minnehaha Ave W St Paul MN 55103-1523 <b>*505 WHITALL ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	<b>29-29-22-31-0101</b>
		Citywide Street Lighting	0.66	44.00	\$29.04	
					<b>\$47.52</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$47.52</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Twin Cities Habitat For Humanity Inc 1954 University Ave W St Paul MN 55104-3426 <b>*581 WHITALL ST</b>	CIC NO 753 WHITALL TOWNHOMES LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	<b>29-29-22-42-0325</b>
		Alley Sweeping	0.13	27.00	\$3.51	
		Citywide Street Lighting	0.66	76.00	\$50.16	
					<b>\$85.59</b>	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$85.59
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$85.59</b>

Twin Cities Habitat For Humanity Inc 1954 University Ave W St Paul MN 55104-3426 <b>*593 WHITALL ST</b>	EX E 1 FT; LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	<b>29-29-22-42-0353</b>
		Alley Sweeping	0.13	26.00	\$3.38	
		Citywide Street Lighting	0.66	26.00	\$17.16	
					<b>\$31.46</b>	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$31.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$31.46</b>

Twin Cities Habitat For Humanity Inc 1954 University Ave W St Paul MN 55104-3426 <b>*595 WHITALL ST</b>	E 1 FT LOT 5 & LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	28.00	\$11.76	<b>29-29-22-42-0354</b>
		Alley Sweeping	0.13	28.00	\$3.64	
		Citywide Street Lighting	0.66	28.00	\$18.48	
					<b>\$33.88</b>	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$33.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$33.88</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Whitall Townhomes Llc 233 Park Ave S Minneapolis MN 55415-1132 <b>*606 WHITALL ST</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION OF BLOCK 46 OF ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. E 1 FT OF LOT 19 AND ALL OF LOTS 17 AND LOT 18	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	<b>29-29-22-43-0036</b>
		Citywide Street Lighting	0.66	51.00	\$33.66	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$55.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$55.08</b>
Assefa Ketema Tsehay Abdissa 607 Whitall St St Paul MN 55106-2025 <b>*607 WHITALL ST</b> *Ward: 6 *Pending as of: 8/21/2019	CIC NO 753 WHITALL TOWNHOMES LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	<b>29-29-22-42-0334</b>
		Alley Sweeping	0.13	27.00	\$3.51	
		Citywide Street Lighting	0.66	27.00	\$17.82	
				<u>\$32.67</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$32.67
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$32.67</b>
Elizabeth Evans Philip N Johnson 611 Whitall St St Paul MN 55130-4155 <b>*611 WHITALL ST</b> *Ward: 6 *Pending as of: 8/21/2019	CIC NO 753 WHITALL TOWNHOMES LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	<b>29-29-22-42-0335</b>
		Alley Sweeping	0.13	27.00	\$3.51	
		Citywide Street Lighting	0.66	27.00	\$17.82	
				<u>\$32.67</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$32.67
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$32.67</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kangbao Yang	CIC NO 753 WHITALL TOWNHOMES	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	<b>29-29-22-42-0336</b>
613 Whitall St	LOT 12 BLK 1	Alley Sweeping	0.13	27.00	\$3.51	
St Paul MN 55130-4155		Citywide Street Lighting	0.66	27.00	\$17.82	
					\$32.67	

**\*613 WHITALL ST**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$32.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$32.67</b>

Jocelyn W Natala	Lot 14 Blk 1	Street Sweeping - Residential Stree	0.42	64.50	\$27.09	<b>29-29-22-42-0338</b>
Kennedy Nyenya		Alley Sweeping	0.13	64.50	\$8.39	
619 Whitall Ave		Citywide Street Lighting	0.66	64.50	\$42.57	
St Paul MN 55130-4155					\$78.05	

**\*619 WHITALL ST**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$78.05
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$78.05</b>

Hra City Of St Paul	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0211</b>
25 4th St W Ste 1400	36 OF ARLINGTON HILLS ADD. TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55102-1632	PAUL LOT 27 BLK 36	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*623 WHITALL 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth City Of St Paul 15 W Kellogg Blvd St Paul MN 55102	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 28 BLK 36	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0212</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*629 WHITALL 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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Twin Cities Habitat For Humanity Inc 1954 University Ave W St Paul MN 55104-3426	Lot 2 Blk 1	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	<b>29-29-22-42-0326</b>
		Alley Sweeping	0.13	27.00	\$3.51	
		Citywide Street Lighting	0.66	27.00	\$17.82	
					<b>\$32.67</b>	

**\*583 WHITALLST**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$32.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$32.67</b>

Getachew Mekonnen Meseret Bayisa 587 Whitall St St Paul MN 55130-4140	Lot 3 Blk 1	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	<b>29-29-22-42-0327</b>
		Alley Sweeping	0.13	27.00	\$3.51	
		Citywide Street Lighting	0.66	27.00	\$17.82	
					<b>\$32.67</b>	

**\*587 WHITALLST**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$32.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$32.67</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
2303 Wycliff Llc	CONDOMINIUM NUMBER 233	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	29-29-23-42-0095
Co Exeter Management Llc	WYCLIFF PROPERTIES	Citywide Street Lighting	0.66	24.00	\$15.84	
2303 Wycliff St Ste W200	CONDOMINIUM UNIT NO 1				<u>\$40.32</u>	

St Paul MN 55114-1272 \*\*\* Owner and Taxpayer \*\*\*

**\*2303 WYCLIFF ST 1**

\*Ward: 4

\*Pending as of: 8/21/2019

Total Assessment:	\$40.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$40.32</b>

2303 Wycliff Llc	CONDOMINIUM NUMBER 233	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	29-29-23-42-0096
Co Exeter Management Llc	WYCLIFF PROPERTIES	Citywide Street Lighting	0.66	48.00	\$31.68	
332 Minnesota St Suite W2300	CONDOMINIUM UNIT NO 2 & UNIT NO 4				<u>\$80.64</u>	

St Paul MN 55101-0002 \*\*\* Owner and Taxpayer \*\*\*

**\*2303 WYCLIFF ST 2&4**

\*Ward: 4

\*Pending as of: 8/21/2019

Total Assessment:	\$80.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$80.64</b>

Njs Properties Llc	CONDOMINIUM NUMBER 233	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	29-29-23-42-0097
C/O Exeter Group	WYCLIFF PROPERTIES	Citywide Street Lighting	0.66	24.00	\$15.84	
332 Minnesota St Ste W2300	CONDOMINIUM UNIT NO 3				<u>\$40.32</u>	

St Paul MN 55101-0002 \*\*\* Owner and Taxpayer \*\*\*

**\*2303 WYCLIFF ST 3**

\*Ward: 4

\*Pending as of: 8/21/2019

Total Assessment:	\$40.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$40.32</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
2303 Wycliff Llc	CONDOMINIUM NUMBER 233	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	<b>29-29-23-42-0098</b>
Co Exeter Management Llc	WYCLIFF PROPERTIES	Citywide Street Lighting	0.66	24.00	\$15.84	
2303 Wycliff St Ste W200	CONDOMINIUM UNIT NO 5				<u>\$40.32</u>	
St Paul MN 55114-1272		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$40.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.32</b>

2303 Wycliff Llc	CONDOMINIUM NUMBER 233	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	<b>29-29-23-42-0099</b>
Co Exeter Management Llc	WYCLIFF PROPERTIES	Citywide Street Lighting	0.66	24.00	\$15.84	
2303 Wycliff St Ste W200	CONDOMINIUM UNIT NO 6				<u>\$40.32</u>	
St Paul MN 55114-1272		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$40.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.32</b>

2303 Wycliff Llc	CONDOMINIUM NUMBER 233	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	<b>29-29-23-42-0100</b>
Co Exeter Management Llc	WYCLIFF PROPERTIES	Citywide Street Lighting	0.66	24.00	\$15.84	
332 Minnesota St Suite W2300	CONDOMINIUM UNIT NO 7				<u>\$40.32</u>	
St Paul MN 55101-0002		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$40.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.32</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
2303 Wycliff Llc	CONDOMINIUM NUMBER 233	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	<b>29-29-23-42-0101</b>
Co Exeter Management Llc	WYCLIFF PROPERTIES	Citywide Street Lighting	0.66	24.00	\$15.84	
2303 Wycliff St Ste W200	CONDOMINIUM UNIT NO 8				<u>\$40.32</u>	

St Paul MN 55114-1272 \*\*\* Owner and Taxpayer \*\*\*

**\*2303 WYCLIFF ST 8**

\*Ward: 4

\*Pending as of: 8/21/2019

Total Assessment:	\$40.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$40.32</b>

Pak Investments Holdings Inc	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>29-29-23-42-0023</b>
Co Pak Properties	SWLY 8 FT LOT 4 BLK 72	Citywide Street Lighting	0.66	50.00	\$33.00	
275 E 4th St Unit 720					<u>\$84.00</u>	

St Paul MN 55101-1907 \*\*\* Owner and Taxpayer \*\*\*

**\*2304 WYCLIFF ST**

\*Ward: 4

\*Pending as of: 8/21/2019

Total Assessment:	\$84.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$84.00</b>

Pak Investments Holdings Inc	REGISTERED LAND SURVEY 341	Street Sweeping - Commercial/Art	1.02	475.00	\$484.50	<b>29-29-23-13-0039</b>
Co Pak Properties	SELY 10 FT OF LOT 3 & EX PART	Citywide Street Lighting	0.66	475.00	\$313.50	
275 E 4th St Unit 720	DEEDED TO MACARTHUR CO; LOTS				<u>\$798.00</u>	

St Paul MN 55101-1907 ANTHONY PARK ALSO TRACT B REG LAND SURVEY 309 & IN SD REG \*\*\* Owner and Taxpayer \*\*\*

**\*2327 WYCLIFF ST**

\*Ward: 4

\*Pending as of: 8/21/2019

Total Assessment:	\$798.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$798.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pak Investments Holdings Inc Co Pak Properties 275 E 4th St Unit 720 St Paul MN 55101-1907 <b>*2327 WYCLIFF ST</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA VAC ALLEYS ACCRUING & FOL; PART OF LOTS 19 & 20 SLY OF RR SPUR TRACK & ALL OF LOTS 1 2 21 22 & LOT 23 BLK 69	Street Sweeping - Commercial/Art	1.02	360.00	\$367.20	<b>29-29-23-42-0012</b>
		Citywide Street Lighting	0.66	360.00	\$237.60	
					<u>\$604.80</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$604.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$604.80</b>

Pak Investments Holdings Inc Co Pak Properties 275 E 4th St Unit 720 St Paul MN 55101-1907 <b>*2327 WYCLIFF ST</b> *Ward: 4 *Pending as of: 8/21/2019	ST. ANTHONY PARK, MINNESOTA VAC ALLEY ADJ & THE FOL; LOTS 24 25 & LOT 26 BLK 69	Street Sweeping - Commercial/Art	1.02	300.00	\$306.00	<b>29-29-23-42-0013</b>
		Citywide Street Lighting	0.66	300.00	\$198.00	
					<u>\$504.00</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$504.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$504.00</b>

Sara Chang Sia Chang 2370 Helena Rd N Oakdale MN 55128-4910 <b>*364 YORK AVE</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 4 AND N 1/2 OF LOT 5 BLK 8	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	<b>29-29-22-32-0137</b>
		Citywide Street Lighting	0.66	85.50	\$56.43	
					<u>\$92.34</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$92.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$92.34</b>

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>
Han Phan 2204 McAfee Cir Maplewood MN 55109-2536 <b>*380 YORK AVE</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-32-0135</b>
		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
					<b>Payoff Amount:</b>	<b>\$43.20</b>
Lx Properties Llc Po Box 7022 St Paul MN 55107-7022 <b>*381 YORK AVE</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 15 & LOT 16 BLK 6	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	<b>29-29-22-32-0129</b>
		Alley Sweeping	0.13	102.50	\$13.33	
					\$47.52	
					\$91.09	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$91.09
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$91.09</b>
Yalanda Kinchelow 384 York Ave St Paul MN 55130-4042 <b>*384 YORK AVE</b> *Ward: 5 *Pending as of: 8/21/2019	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 8	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	<b>29-29-22-32-0134</b>
		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
					<b>Payoff Amount:</b>	<b>\$46.44</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pomtea Yang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	89.50	\$37.59	29-29-22-32-0006
Kanchanee Chaiviriyarurak	ST. PAUL LOT 6 BLK 8	Citywide Street Lighting	0.66	89.50	\$59.07	
429 York Ave					<u>\$96.66</u>	
St Paul MN 55130-4043		*** Owner and Taxpayer ***				
<b>*429 YORK AVE</b>						
*Ward: 5					Total Assessment: \$96.66	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$96.66</b>	

Pa Nou Vang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	29-29-22-32-0004
16177 Narcissus St Nw	ST. PAUL LOT 4 BLK 8	Citywide Street Lighting	0.66	44.00	\$29.04	
Andover MN 55304-2467					<u>\$47.52</u>	
<b>*441 YORK AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment: \$47.52	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$47.52</b>	

Yorsalem Gebremicael Abraham	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	29-29-22-32-0003
443 York Ave	ST. PAUL W 37 FT OF LOT 3 BLK 8	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55130-4021					<u>\$39.96</u>	
<b>*443 YORK AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment: \$39.96	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$39.96</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam M Danielson	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	29-29-22-31-0115
Amanda L Danielson	ST. PAUL W 1/3 OF LOTS 16 AND LOT 17 BLK 3	Citywide Street Lighting	0.66	44.00	\$29.04	
508 York Avenue					<u>\$47.52</u>	
St Paul MN 55130-4024		*** Owner and Taxpayer ***				
<b>*508 YORK AVE</b>						
*Ward: 5					Total Assessment:	\$47.52
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$47.52</b>

Terrance D Hayes Jr	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	121.00	\$50.82	29-29-22-31-0195
Jennifer L Hayes	ST. PAUL VAC ST ACCRUING & FOL E 2/3 OF LOTS 16 AND LOT 17 BLK 3	Citywide Street Lighting	0.66	121.00	\$79.86	
512 York Ave					<u>\$130.68</u>	
St Paul MN 55130-4024		*** Owner and Taxpayer ***				
<b>*512 YORK AVE</b>						
*Ward: 5					Total Assessment:	\$130.68
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$130.68</b>

Maurice L Griffin	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	29-29-22-31-0022
521 York Ave	ST. PAUL W 1/3 OF LOTS 23 AND LOT 24 BLK 13	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55130-4023					<u>\$47.52</u>	
<b>*521 YORK AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$47.52
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$47.52</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keenya Woods 523 York Ave St Paul MN 55130-4023	EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 1/2 OF E 2/3 OF LOTS 23 AND 24 AND ALL OF LOT 22 BLK 13	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	29-29-22-31-0023
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$47.52	

**\*523 YORK AVE**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$47.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$47.52</b>

Howard W Smyth 530 York Ave St Paul MN 55130-4047	EDMUND RICE'S FIRST ADDITION TO ST. PAUL E 55 FT OF LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	29-29-22-31-0136
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	

**\*530 YORK AVE**

\*Ward: 5  
\*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
<b>Payoff Amount:</b>	<b>\$59.40</b>

Cleveland Adams Darlene Adams 531 York Ave St Paul MN 55130-4023	EDMUND RICE'S FIRST ADDITION TO ST. PAUL E 1/3 OF LOTS 23 AND LOT 24 BLK 13	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	29-29-22-31-0024
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$47.52	

**\*531 YORK AVE**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$47.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$47.52</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ira S Noghabaie 566 York Ave St Paul MN 55130-4048	EDMUND RICE'S FIRST ADDITION TO ST. PAUL E 42 FT OF LOTS 13 14 AND 15 AND W 55 FT OF LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	<b>29-29-22-31-0156</b>
		Citywide Street Lighting	0.66	97.00	\$64.02	

**\*566 YORK AVE**

\*Ward: 5

\*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
<b>Payoff Amount:</b>	<b>\$104.76</b>

Zane Thao 582 York Ave St Paul MN 55130-3002	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 15 AND EX E 10 FT LOT 14 BLK 35	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	<b>29-29-22-42-0174</b>
		Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	92.50	\$61.05	
					<u>\$145.20</u>	

**\*582 YORK AVE**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$145.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$145.20</b>

Xeng Chang May Lee Vang 590 York Ave St Paul MN 55130-4050	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 12 BLK 35	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0172</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

**\*590 YORK AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gloria L Telin 594 York Ave St Paul MN 55130-4050	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 11 BLK 35	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0171</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*594 YORK AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Carlton Boram 600 York Ave St Paul MN 55130-4030	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 10 BLK 35	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0170</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*600 YORK AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Yang Property Limited Liability Company 899 Payne Ave St Paul MN 55130-4101	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 8 BLK 35	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0168</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*608 YORK AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yang Property Limited Liability Company 899 Payne Ave St Paul MN 55130-4101 <b>*612 YORK AVE</b>	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOTS 6 AND LOT 7 BLK 35	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>29-29-22-42-0167</b>
		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
<b>Payoff Amount:</b>	<b>\$96.80</b>

Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 <b>*615 YORK AVE</b>	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 11 THRU 14 BLK 26	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	<b>29-29-22-42-0305</b>
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	100.00	\$66.00	

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$121.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$121.00</b>

Yang Property Limited Liability Company 899 Payne Ave St Paul MN 55130-4101 <b>*618 YORK AVE</b>	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 5 BLK 35	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0166</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yang Property Limited Liability Company 899 Payne Ave St Paul MN 55130-4101	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 4 BLK 35	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	<b>29-29-22-42-0165</b>
					\$48.40	

**\*626 YORK AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

900 Payne Ave Llc 15770 52nd Ave N Plymouth MN 55446-4507	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL N 25 FT OF LOTS 14 AND LOT 15 BLK 34	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.42 0.66 1.33	25.00 69.00 94.00 25.00	\$25.50 \$28.98 \$62.04 \$33.25	<b>29-29-22-42-0144</b>
					\$149.77	

**\*644 YORK AVE**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$149.77
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$149.77</b>

Obsa Negassa 2707 28th St E Minneapolis MN 55406-1509	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. SUBJ TO & WITH PARTY WALL ESMT; THE S 42.8 FT OF LOT 18 BLK 27	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	<b>29-29-22-42-0118</b>
					\$43.20	

**\*647 YORK AVE**

\*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
<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sweetland Llc	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0143</b>
977 Payne Ave	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3901	ADDITION TO ST. PAUL LOT 13 BLK 34	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*648 YORK AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

William J Wald	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0142</b>
894 Payne Ave	BLOCK 34 OF ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55101-4102	ADDITION TO ST. PAUL LOT 12 BLK 34	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*650 YORK AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Morrow Partners Inc	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0119</b>
Po Box 836	BLOCK 27 ARLINGTON HILLS	Alley Sweeping	0.13	40.00	\$5.20	
Lake Elmo MN 55042-0436	ADDITION TO ST. PAUL, MINN. LOT 19 BLK 27	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*653 YORK AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cornel Harden 656 York Ave St Paul MN 55106-3726 <b>*656 YORK AVE</b>	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 11 BLK 34	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0141</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Youa Thao 659 York Ave St Paul MN 55106-3725 <b>*659 YORK AVE</b>	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 20 BLK 27	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0120</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ciro A Ramirez 660 York Ave St Paul MN 55106-3726 <b>*660 YORK AVE</b>	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 10 BLK 34	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0140</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa D Warren 663 York Av St Paul MN 55106-3725 <b>*663 YORK AVE</b>	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 22 BLK 27	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0122</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ruiher Llc 977 Payne Ave St Paul MN 55130-3901 <b>*668 YORK AVE</b>	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 8 BLK 34	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0138</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

669 York Llc Po Box 50830 Mendota MN 55150-0830 <b>*669 YORK AVE</b>	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 23 BLK 27	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0123</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Union Bank And Trust Co 15130 9th Ave N Plymouth MN 55447-3724 <b>*673 YORK AVE</b>	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 24 BLK 27	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0124</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Gail L Lannier 676 York Ave St Paul MN 55106-3726 <b>*676 YORK AVE</b>	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 6 BLK 34	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0136</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

St Paul Hra 25 4th St W Ste 1100 St Paul MN 55102-1623 <b>*677 YORK AVE</b>	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 25 BLK 27	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0125</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ctw Group Inc 5402 Parkdale Dr # 101 Minneapolis MN 55416-1609	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 26 BLK 27	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0126</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*681 YORK AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

Zachary Chappell Diana Chaman 685 York Ave St Paul MN 55106-3725	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. THE W 20 FT OF LOT 28 & ALL OF LOT 27 BLK 27	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>29-29-22-42-0255</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

**\*685 YORK 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
<b>Payoff Amount:</b>	<b>\$72.60</b>

Housing And Redevel Authority St Paul 25 W Fourth St St Paul MN 55102-1634	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 4 BLK 34	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0134</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*686 YORK AVE**

\*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
<b>Payoff Amount:</b>	<b>\$48.40</b>

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>
Jack & Betty Properties Llc 1841 Glen Terr St Paul MN 55116-0017 <b>*690 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 3 BLK 34	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0133</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Russell D Angus Anna M Angus 694 York Ave St Paul MN 55106-3726 <b>*694 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2019	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 2 BLK 34	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-42-0132</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Amy Jo Ballew 697 York Ave St Paul MN 55106-3725 <b>*697 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 30 BLK 27	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	<b>29-29-22-42-0130</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	83.00	\$54.78	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.84</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juan D Moreno	SUBDIVISION OF BLOCK 28 IN	Street Sweeping - Residential Stree	0.42	93.00	\$39.06	29-29-22-41-0065
Prescila Moreno	ARLINGTON HILLS W 1/2 OF LOT 11	Alley Sweeping	0.13	61.00	\$7.93	
701 York Ave	AND ALL OF LOT 10 BLK 28	Citywide Street Lighting	0.66	93.00	\$61.38	
St Paul MN 55106-3727					<u>\$108.37</u>	

**\*701 YORK AVE**

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

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$108.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$108.37</b>

Beverly B Kruger	SUBDIVISION OF BLOCK 28 IN	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	29-29-22-41-0067
715 York Ave	ARLINGTON HILLS LOT 13 BLK 28	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3727		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

**\*715 YORK AVE**

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

\*\*\* Taxpayer and 3rd Party \*\*\*

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Donald David Marotz	SUBDIVISION OF BLOCK 28 IN	*** Owner ***				29-29-22-41-0067
715 York Ave	ARLINGTON HILLS LOT 13 BLK 28					

St Paul MN 55106-3727

**\*715 YORK AVE**

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

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>
Blong Vue 731 York Ave St Paul MN 55106-3727 <b>*731 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS EX W 25 FT LOT 16 & EX E 5.5 FT; LOT 17 BLK 28	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>29-29-22-41-0266</b>
		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	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	
Mark E Dreyer 735 York Ave St Paul MN 55106-3727 <b>*735 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS E 5.5 FT OF LOT 17 & ALL OF LOT 18 BLK 28	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	<b>29-29-22-41-0189</b>
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	85.50	\$56.43	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$98.32</b>	
Ccf2 Llc 7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160 <b>*783 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 30	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-41-0103</b>
		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	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

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>
Soraya Sa Ahmadi Muhammad Yassin Ahmadi 1116 Simms Ave Unit 10 St Paul MN 55106-3968 <b>*791 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 12 AND LOT 13 BLK 30	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>29-29-22-41-0104</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	80.00	\$52.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$91.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$91.60</b>
Daniel Roy Eggers 1554 Burns Ave St Paul MN 55106-6602 <b>*807 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 16 BLK 30	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-41-0106</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Bsd 2 Llc 55 W 39th St Rm 806 New York NY 10018-0548 <b>*811 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2019	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 17 BLK 30	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>29-29-22-41-0107</b>
		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
					<b>Payoff Amount:</b>	<b>\$48.40</b>

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>
Barbara Hobbs	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	<b>29-29-22-41-0108</b>
Orlando Hobbs	PAUL 40/45 THRU 49 SUBJ TO HWY	Street Sweeping - Residential Stree	0.42	14.00	\$5.88	
817 York Ave	LOT 18 BLK 30	Alley Sweeping	0.13	28.00	\$3.64	
St Paul MN 55106-3739		Citywide Street Lighting	0.66	76.50	\$50.49	
					<u>\$123.76</u>	

**\*817 YORK AVE**

\*Ward: 6

\*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$123.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$123.76</b>

**Report Totals:**

1,678 Parcel(s)  
36 Cert. Exempt Parcel(s)

<b>Total Assessment:</b>	<b>\$189,471.65</b>
<b>This Payment:</b>	<b>\$0.00</b>
<b>Current Year Principal:</b>	<b>\$0.00</b>
<b>Current Year Interest:</b>	<b>\$0.00</b>
<b>Payoff Amount:</b>	<b>\$189,471.65</b>