

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary A Demaio	KAVANAGH AND DAWSON'S	Street Sweeping - Commercial/Art	1.07	74.50	\$79.72	19-29-22-11-0008
330 Wheelock Pky E	ADDITION TO THE CITY OF ST. PAUL	Citywide Street Lighting	0.59	74.50	\$43.96	
St Paul MN 55130-3008	SUBJ TO PKWY THE FOL E 41 75/100 FT OF LOTS 12 13 AND LOT 14 BLK 1				\$123.68	

***330 WHEELLOCK PKWY E**

*Ward: 5
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$123.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$123.68

Minnesota Homes Today Llc	KAVANAGH AND DAWSON'S	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	19-29-22-11-0009
708 Cleveland Ave Sw # 160	ADDITION TO THE CITY OF ST. PAUL	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55112-3500	SUBJ TO PKWY THE FOL W 41 75/100 FT OF E 83 5/10 FT OF LOTS 12 13 AND LOT 14 BLK 1				\$69.72	

***326 WHEELLOCK PKWY E**

*Ward: 5
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$69.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$69.72

Pao Xiong	KAVANAGH AND DAWSON'S	Street Sweeping - Commercial/Art	1.07	73.00	\$78.11	19-29-22-11-0012
1615 Westminster St 1	ADDITION TO THE CITY OF ST. PAUL	Alley Sweeping	0.12	98.00	\$11.76	
St Paul MN 55130-3037	VAC ST ACCRUING & LOT 1 BLK 4	Citywide Street Lighting	0.59	73.00	\$43.07	
					\$132.94	

***1615 WESTMINSTER ST**

*Ward: 5
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$132.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$132.94

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rashad Badae 1657 County Road D E St Paul MN 55109-5302 *1611 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL EX S 20 FT; LOT 3 & ALL OF LOT 2 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	57.00 57.00 57.00	\$60.99 \$6.84 \$33.63	19-29-22-11-0013
					\$101.46	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$101.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.46
Ah Pyon Mu Tu Lu 1601 Westminster St St Paul MN 55130-3037 *1601 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	39.00 40.00 39.00	\$41.73 \$4.80 \$23.01	19-29-22-11-0015
					\$69.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$69.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.54
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *1597 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	19-29-22-11-0016
					\$71.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Ku Ku 1593 Westminster St St Paul MN 55130-3037	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	19-29-22-11-0017	
		Alley Sweeping	0.12	40.00	\$4.80		
		Citywide Street Lighting	0.59	40.00	\$23.60		
					\$71.20		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$71.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$71.20	
Juan A Rivera Angelica P Rivera 1587 Westminster St St Paul MN 55130-3037	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL EX S 10 FT LOT 10 AND ALL OF LOTS 8 AND LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.07	109.00	\$116.63	19-29-22-11-0018	
		Alley Sweeping	0.12	109.00	\$13.08		
		Citywide Street Lighting	0.59	109.00	\$64.31		
					\$194.02		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$194.02	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$194.02	
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL S 10 FT OF LOT 10 AND ALL OF LOT 11 BLK 4	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	19-29-22-11-0019	
		Alley Sweeping	0.12	50.00	\$6.00		
		Citywide Street Lighting	0.59	50.00	\$29.50		
					\$89.00		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$89.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$89.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julie Y Yang 1573 Westminster St St Paul MN 55117-3037	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 4	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	19-29-22-11-0020
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	39.00	\$23.01	
					\$69.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$69.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.54
Plal Thao Xang Thao 1563 Westminster St St Paul MN 55130-3037	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL EX S 20.5 FT. LOT 14 & ALL OF LOT 13 BLK 4	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	19-29-22-11-0021
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$106.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$106.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.80
Traolly Xiong Chong C Xiong Po Box 2304 Owasso OK 74055-9204	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL S 20.5 FT OF LOT 14 & ALL OF LOT 15 BLK 4	Street Sweeping - Commercial/Art	1.07	29.00	\$31.03	19-29-22-11-0022
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
		Alley Sweeping	0.12	59.00	\$7.08	
					\$53.99	
*** Owner and Taxpayer ***						
					Total Assessment:	\$117.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.73

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wafa Capital Llc 1111 Sibley Memorial Hwy Unit 4a Lilydale MN 55118-5624 *309 HOYT AVE E *Ward: 5 *Pending as of: 8/21/2020	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL LOTS 16, 17 & LOT 18 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	243.00 119.00 243.00	\$99.63 \$14.28 \$143.37	19-29-22-11-0023
*** Owner and Taxpayer ***					\$257.28	
			Total Assessment:		\$257.28	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$257.28	
Nhiateng S Herr Zoe Lee Herr 4156 Bellaire Ave White Bear Lake MN 55110-3010 *1580 SLOAN ST *Ward: 5 *Pending as of: 8/21/2020	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	39.00 39.00 39.00	\$15.99 \$4.68 \$23.01	19-29-22-11-0025
*** Owner and Taxpayer ***					\$43.68	
			Total Assessment:		\$43.68	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.68	
Ka Yang 1590 Sloan Place N St Paul MN 55130-3006 *1590 SLOAN ST *Ward: 5 *Pending as of: 8/21/2020	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL LOTS 22 AND LOT 23 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	80.00 79.00 80.00	\$32.80 \$9.48 \$47.20	19-29-22-11-0027
*** Owner and Taxpayer ***					\$89.48	
			Total Assessment:		\$89.48	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$89.48	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maurice Burks Amy Clark 1598 Sloan St St Paul MN 55130-3085	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL EX N 5.69 FT, LOT 25 & ALL OF LOT 24 BLK 4	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	19-29-22-11-0028
		Alley Sweeping	0.12	74.00	\$8.88	
		Citywide Street Lighting	0.59	74.00	\$43.66	
					<u>\$82.88</u>	
*1598 SLOAN ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$82.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.88	
Naocha Investments Llc 957 Reaney Ave St Paul MN 55106-3837	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL N 5.69 FT OF LOT 25 & S 28.64 FT OF LOT 27 & ALL OF LOT 26 BLK 4	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	19-29-22-11-0029
		Alley Sweeping	0.12	74.00	\$8.88	
		Citywide Street Lighting	0.59	73.00	\$43.07	
					<u>\$81.88</u>	
*1604 SLOAN ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$81.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.88	
Pheng Lee 1610 Sloan St St Paul MN 55130-3087	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL EX S 28.64 FT, LOT 27 & S 23.64 FT OF LOT 29 & LOT 28 BLK 4	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	19-29-22-11-0030
		Alley Sweeping	0.12	77.00	\$9.24	
		Citywide Street Lighting	0.59	77.00	\$45.43	
					<u>\$86.24</u>	
*1610 SLOAN ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$86.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.24	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mt Investment Properties Llc 1008 Arcade St Ste 100 St Paul MN 55106-3246	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ST ACCRUING & N 16.36 FT OF LOT 29 & ALL OF LOT 30 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	87.00 88.00 87.00	\$35.67 \$10.56 \$51.33	19-29-22-11-0031
					\$97.56	
*1616 SLOAN ST						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$97.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.56

Swo Properties Llc C/O L & S Automotive Inc 304 Wheelock Pky E St Paul MN 55130-3008	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS HWY & PKWY & NO PART OF VAC IDAHO AVE ADJ THE FOL; ALL OF VAC SLOAN ST VAC & ACCRUING LOTS 12 THRU LOT 15	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	165.00 165.00	\$176.55 \$97.35	19-29-22-11-0034
					\$273.90	
*304 WHEELOCK PKWY E						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$273.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$273.90

Naocha Investments Llc 957 Reaney Ave St Paul MN 55106-3837	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ST & ALLEY ACCRUING & THE FOL; EX S 33.34 FT, LOT 2 & ALL OF LOT 1 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	77.00 77.00	\$31.57 \$45.43	19-29-22-11-0035
					\$77.00	
*1615 SLOAN ST						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$77.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jai P N Choukse Rachana R Choukse 5345 Weston Ln N Plymouth MN 55446-3771	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & S 7.10 FT OF LOT 10 & EX S 18.06 FT, LOT 12 & ALL OF LOT 11 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	68.00 68.00	\$27.88 \$40.12 <u>\$68.00</u>	19-29-22-11-0040
*** Owner and Taxpayer ***						
			Total Assessment:		\$68.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.00	
Meng Chang 301 Hoyt Ave E St Paul MN 55130-3084	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL EX W 52.35 FT THE FOL; S 18.06 FT OF LOT 12 & ALL OF LOTS 13, 14 & LOT 15 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	105.00 105.00	\$43.06 \$61.96 <u>\$105.02</u>	19-29-22-11-0041
*** Owner and Taxpayer ***						
			Total Assessment:		\$105.02	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.02	
Chouate Lee 295 Hoyt Ave E Unit 1-4 St Paul MN 55130-3830	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & W 52.35 FT OF THE FOL; S 18.06 FT OF LOT 12 & ALL OF LOTS 13, 14 & LOT 15 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	74.00 74.00	\$30.34 \$43.66 <u>\$74.00</u>	19-29-22-11-0042
*** Owner and Taxpayer ***						
			Total Assessment:		\$74.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kongpheng Her Chue Xiong 5745 3rd St Ne Minneapolis MN 55432-5457	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & EX S 14.31 FT LOT 5 & S 3.39 FT OF LOT 3 & ALL OF 4 3	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	19-29-22-11-0043
		Citywide Street Lighting	0.59	71.00	\$41.89	
					\$71.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$71.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$71.00	
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Matthew M Finkel 269 Martense St Apt 3 Brooklyn NY 11226-8269	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & EX S 25.25 FT LOT 7 & S 14.31 FT OF LOT 5 & ALL OF 6 3	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	19-29-22-11-0044
		Citywide Street Lighting	0.59	68.00	\$40.12	
					\$68.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$68.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$68.00	
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Barry And Nancy Wallman Revocable Trust Co Halverson And Blaiser Ltd 7800 Metro Pky Ste 300 Bloomington MN 55425-1509	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ST & VAC ST AND ALLEY ACCRUING AND FOL, LOTS 26 THRU LOT 30 BLK 1	Street Sweeping - Commercial/Art	1.07	168.00	\$179.76	19-29-22-11-0060
		Citywide Street Lighting	0.59	168.00	\$99.12	
					\$278.88	
					*** Owner and Taxpayer ***	
					Total Assessment: \$278.88	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$278.88	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chia V Xiong Shong Xiong 620 Pamona Ave Altoona WI 54720-0062	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO PKY & VAC ST AND ALLEY ACCRUING AND FOL, LOTS 22 THRU 25 BLK 1	Street Sweeping - Commercial/Art	1.07	165.00	\$176.55	19-29-22-11-0061
		Citywide Street Lighting	0.59	165.00	\$97.35	
					\$273.90	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$273.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$273.90
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Ha Thuy Duong 650 Belmont Ln W Roseville MN 55113-6470	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ST & VAC ALLEY ACCRUING AND FOL, THE N 1/2 OF LOT 3 AND ALL OF LOT 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	112.50	\$120.38	19-29-22-11-0062
		Citywide Street Lighting	0.59	112.50	\$66.38	
					\$186.76	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$186.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$186.76
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Lanny R Labarre Marilyn L Labarre 1665 Westminster St St Paul MN 55130-3038	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING AND FOL, THE S 1/2 OF LOT 3 AND ALL OF LOTS 4 AND LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	19-29-22-11-0063
		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$166.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$166.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$166.00

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
R&S Investments Llc 1655 Westminster St St Paul MN 55130-3038 *1655 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING AND FOL, THE N 9 FT OF LOT 7 AND ALL OF LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	19-29-22-11-0064
		Citywide Street Lighting	0.59	49.00	\$28.91	
					\$81.34	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.34
R & S Investments Llc 140 W 98th St Ste 214 Bloomington MN 55420-4866 *329 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2020	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO WHEELOCK PKY & EX N 9 FT OF LOT 7; THAT PT OF LOTS 7,8, & 9 BLK 1 LYING E OF A LINE 40 FT E OF AND PARALLEL WITH THE WL OF SD	Street Sweeping - Commercial/Art	1.07	83.50	\$89.35	19-29-22-11-0066
		Citywide Street Lighting	0.59	83.50	\$49.27	
					\$138.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$138.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$138.62
Elvia D Lema-Lema 321 Wheelock Pky St Paul MN 55130-0001 *321 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2020	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO WHEELOCK PKY & EX N 9 FT OF LOT 7; THAT PT OF LOTS 7,8 & 9 BLK 1 LYING W OF A L 40 FT E OF AND PARALLEL WITH THE W L OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	19-29-22-11-0067
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
35e Shops Llc C/O Richard E Eitel Po Box 130484 Roseville MN 55113-0008 *298 LARPEN TEUR AVE E *Ward: 5 *Pending as of: 8/21/2020	Subj To Parkway And Esmt; Vac St And Alley Accruing And Fol, Lots 2 Thru Lot 9 Blk 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	353.00 353.00	\$377.71 \$208.27 <u>\$585.98</u>	19-29-22-11-0068
*** Owner and Taxpayer ***					Total Assessment: \$585.98	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$585.98	
Sean R Hoffman 1680 Jackson St St Paul MN 55117-3916 *1680 JACKSON ST *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 1, 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	121.50 121.50	\$130.01 \$71.69 <u>\$201.70</u>	19-29-22-12-0001
*** Owner and Taxpayer ***					Total Assessment: \$201.70	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$201.70	
Miguel A Barron Castillo Leisy M Camarena Zepeda 122 Larpenteur Ave E St Paul MN 55117-2336 *122 LARPEN TEUR AVE E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 <u>\$99.60</u>	19-29-22-12-0003
*** Owner and Taxpayer ***					Total Assessment: \$99.60	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$99.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roderic Nance Bolen 132 Larpenteur Ave E St Paul MN 55117-2336 *132 LARPELTEUR AVE E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	19-29-22-12-0005
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$99.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$99.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.60
Mario G Alvarez 136 Larpenteur Ave E St Paul MN 55117-2336 *136 LARPELTEUR AVE E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 10 AND W 1/2 OF LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	19-29-22-12-0006
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$99.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$99.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.60
Charles Hildebrandt Gladys Hildebrandt 148 Larpenteur Ave E St Paul MN 55117-2336 *148 LARPELTEUR AVE E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 20 FT LOT 14 AND ALL OF LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.07	59.00	\$63.13	19-29-22-12-0009
		Citywide Street Lighting	0.59	59.00	\$34.81	
					\$97.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$97.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.94

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Living Legacy Institute Inc 9813 Greene Ave Nw Albuquerque NM 87114-4219 *155 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND E 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 1	Street Sweeping - Commercial/Art	1.07	59.00	\$63.13	19-29-22-12-0010
		Citywide Street Lighting	0.59	59.00	\$34.81	
					\$97.94	
					Total Assessment:	\$97.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.94
Rto Investments Llc 301 Concorde Place Burnsville MN 55337-2530 *141 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND E 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 1	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	19-29-22-12-0012
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$99.60	
					Total Assessment:	\$99.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.60
Elena S Quinoneshanson 119 Wheelock Pky E St Paul MN 55117-3934 *119 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND E 1/2 OF LOT 26 AND ALL OF LOT 25 BLK 1	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	19-29-22-12-0016
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$99.60	
					Total Assessment:	\$99.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teng Yang 113 Wheelock Pky E St Paul MN 55117-3934 *113 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND W 1/2 OF LOT 26 AND ALL OF LOT 27 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 <u>\$99.60</u>	19-29-22-12-0017
					*** Owner and Taxpayer ***	
					Total Assessment:	\$99.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.60
Camerino E Perez Maria Del Pilar Perez 101 Wheelock Pkwy E St Paul MN 55117-3934 *101 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND LOTS 28 29 AND LOT 30 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	144.50 144.50	\$154.62 \$85.26 <u>\$239.88</u>	19-29-22-12-0018
					*** Owner and Taxpayer ***	
					Total Assessment:	\$239.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$239.88
Kom Her 162 Larpenteur Ave E St Paul MN 55117-2354 *162 LARPEN TEUR AVE E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 21 FT OF LOT 2 AND ALL OF LOT 1 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 <u>\$99.60</u>	19-29-22-12-0019
					*** Owner and Taxpayer ***	
					Total Assessment:	\$99.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarkapru Htoo 170 Larpenteur Ave St Paul MN 55117-2354 *170 LARPEUTEUR AVE E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 21 FT LOT 2 AND ALL OF LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	19-29-22-12-0020
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$99.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$99.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.60
Esmeralda Cortes Ruiz 193 Wheelock Pkwy E St Paul MN 55117-3934 *193 WHEELLOCK PKWY E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 23 AND ALL OF LOT 22 BLK 2	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	19-29-22-12-0030
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$99.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$99.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.60
Michael Varnado 183 Wheelock Pkwy E St Paul MN 55117-3934 *183 WHEELLOCK PKWY E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 23 AND ALL OF LOTS 24 AND LOT 25 BLK 2	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	19-29-22-12-0031
		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$166.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$166.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$166.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leland W Jacobs 173 Wheelock Pkwy E St Paul MN 55117-3934	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 26 AND LOT 27 BLK 2	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	19-29-22-12-0032
		Citywide Street Lighting	0.59	80.00	\$47.20	
					<u>\$132.80</u>	
*173 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$132.80				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$132.80				
Joshua Powers 165 Wheelock Pky E St Paul MN 55117-3934	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 12 FT LOT 29 AND ALL OF LOT 28 BLK 2	Street Sweeping - Commercial/Art	1.07	68.00	\$72.76	19-29-22-12-0033
		Citywide Street Lighting	0.59	68.00	\$40.12	
					<u>\$112.88</u>	
*165 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$112.88				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$112.88				
Raymond Z Tint 161 Wheelock Pky E St Paul MN 55117-3934	DAWSON'S LAKE COMO & PHALEN AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 12 FT OF LOT 29 AND ALL OF LOT 30 BLK 2	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	19-29-22-12-0034
		Citywide Street Lighting	0.59	51.00	\$30.09	
					<u>\$84.66</u>	
*161 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$84.66				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$84.66				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George J Carter Jr Roberta D Carter 203 Wheelock Pkwy E St Paul MN 55117-3934	THE SLY 50 FT OF LOTS 18 AND 19 AND THE WLY 15 FT N OF THE S 50 FT OF LOT 19 AND EX NLY 1 FT; LOTS 20 AND 21 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	160.00 160.00	\$171.20 \$94.40	19-29-22-12-0043
*** Owner and Taxpayer ***					\$265.60	
					Total Assessment:	\$265.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$265.60
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	JOHN J. MCDONOUGH HOMES ADDITION SUBJ TO ESMT; IN DAWSONS LAKE COMO & PHALEN AVE ADD LOTS 7,8,9,23,24 & LOT 25 BLK 11 & LOTS 7,8,9,23,24 & LOT 25 BLK 14 & LOTS 7,8,23 & LOT 24 BLK	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	2,927.00 14,230.00 17,157.00	\$3,131.89 \$5,834.30 \$10,122.63	19-29-22-13-0006
*** Owner and Taxpayer ***					\$19,088.82	
					Total Assessment:	\$19,088.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$19,088.82
Tigers T Property Llc 12665 Zilla St Nw Coon Rapids MN 55448-4011	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 1/2 OF VAC ALLEY ACCRUING AND FOL; EX E 7 FT; LOT 16 & ALL OF LOTS 9 THRU LOT 15	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	448.00 448.00	\$183.68 \$264.32	19-29-22-14-0001
*** Owner and Taxpayer ***					\$448.00	
					Total Assessment:	\$448.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$448.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda M Wall	DAWSON'S LAKE COMO AND	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	19-29-22-14-0002
Dwain N Wall	PHALEN AVE ADDITION TO THE	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	
1555 Westminster St Paul MN 55101-3119	CITY OF ST. PAUL, RAMSEY CO., MINN. N 45 FT OF E 7 FT OF LOT 16 AND N 45 FT OF FOL LOTS 17 18 AND LOT 19 BLK 12	Citywide Street Lighting	0.59	85.50	\$50.45	
					\$100.36	
*1555 WESTMINSTER ST						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$100.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.36

Shoua Yang	DAWSON'S LAKE COMO AND	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	19-29-22-14-0003
Chiong Na Lee	PHALEN AVE ADDITION TO THE	Citywide Street Lighting	0.59	45.00	\$26.55	
1551 Westminster St St Paul MN 55130-3119	CITY OF ST. PAUL, RAMSEY CO., MINN. S 45 FT OF N 90 FT OF FOL E 7 FT OF LOT 16 & ALL OF LOTS 17 18 AND LOT 19 BLK 12				\$74.70	
*1551 WESTMINSTER ST						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$74.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$74.70

Nhia Thao	DAWSON'S LAKE COMO AND	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	19-29-22-14-0007
Chang Thao	PHALEN AVE ADDITION TO THE	Citywide Street Lighting	0.59	75.00	\$44.25	
1531 Westminster St St Paul MN 55130-3119	CITY OF ST. PAUL, RAMSEY CO., MINN. N 1/2 OF VAC AVE ACCRUING AND FOL S 45 FT OF E 7 FT OF LOT 23 AND S 45 FT OF FOL LOTS 20 21 AND				\$124.50	
*1531 WESTMINSTER ST						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$124.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$124.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Phalen Park Estates Llc 2400 Blaisdell Ave S #100 Minneapolis MN 55404-3331 *1540 MISSISSIPPI ST *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF VAC ALLEY ACCRUING & N 1/2 OF VAC AVE ACCRUING & FOL; EX S 90 FT OF E 7	Street Sweeping - Residential Stree	0.41	165.00	\$67.65	19-29-22-14-0008	
		Citywide Street Lighting	0.59	165.00	\$97.35		
		*** Owner and Taxpayer ***					\$165.00
		Total Assessment:					\$165.00
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:					\$165.00		
Phalen Park Estates Llc 2400 Blaisdell Ave S #100 Minneapolis MN 55404-3331 *1505 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF VAC AVE N OF AND ACCRUING AND N 1/2 OF VAC AVE S OF AND ACCRUING AND FOL PART E	Street Sweeping - Commercial/Art	1.07	329.00	\$352.03	19-29-22-14-0009	
		Street Sweeping - Residential Stree	0.41	329.00	\$134.89		
		Citywide Street Lighting	0.59	658.00	\$388.22		
		*** Owner and Taxpayer ***					\$875.14
Total Assessment:				\$875.14			
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:					\$875.14		
Reneya M Peterson 299 Arlington Ave E St Paul MN 55130-3112 *299 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 20 THRU LOT 23 BLK 21	Street Sweeping - Commercial/Art	1.07	93.00	\$99.51	19-29-22-14-0011	
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63		
		Citywide Street Lighting	0.59	155.50	\$91.75		
		*** Owner and Taxpayer ***					\$216.89
Total Assessment:				\$216.89			
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:					\$216.89		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Delisle 1146 Rice St St Paul MN 55117-5318 *1461 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 15 BLK 21	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	170.00 170.00	\$181.90 \$100.30 <u>\$282.20</u>	19-29-22-14-0013
*** Owner and Taxpayer ***						
			Total Assessment:		\$282.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$282.20	
William J Horrigan 321 Arlington Av E St Paul MN 55130-3112 *321 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 18 AND LOT 19 BLK 21	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	90.00 90.00	\$96.30 \$53.10 <u>\$149.40</u>	19-29-22-14-0015
*** Owner and Taxpayer ***						
			Total Assessment:		\$149.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.40	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1543 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S LAKE COMO AND PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING AND FOL; EX N 90 FT THE E 7 FT OF LOT 16 & EX N 90 FT LOTS 17,18 & 19 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	90.00 90.00	\$96.30 \$53.10 <u>\$149.40</u>	19-29-22-14-0053
*** Owner and Taxpayer ***						
			Total Assessment:		\$149.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wanda A Evers 8 Larpenteur Ave E St Paul MN 55117-2332	GURNEY HIGHLAND PARK LOTS 13 THRU LOT 24 BLK 4	Street Sweeping - Commercial/Art	1.07	130.00	\$139.10	19-29-22-21-0001
		Citywide Street Lighting	0.59	130.00	\$76.70	
					<u>\$215.80</u>	
*8 LARPEN TEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$215.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$215.80	
Dean J Smith Jacqueline S Smith 16 Larpenteur Avenue East St Paul MN 55117-2332	GURNEY HIGHLAND PARK W 1/2 OF LOTS 1 THRU LOT 6 BLK 4	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	19-29-22-21-0002
		Citywide Street Lighting	0.59	65.00	\$38.35	
					<u>\$107.90</u>	
*16 LARPEN TEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$107.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.90	
Kai Moua 1652 Gurney St St Paul MN 55117-3937	GURNEY HIGHLAND PARK EX N 1 FT LOT 14 AND ALL OF LOT 13 BLK 3	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	19-29-22-21-0004
		Citywide Street Lighting	0.59	49.00	\$28.91	
					<u>\$49.00</u>	
*1652 GURNEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mana Holdings Group Llc 1705 Marion St Roseville MN 55113-6715 *1656 GURNEY ST *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK N 1 FT OF LOT 14 AND ALL OF LOT 15 AND EX N 4 FT LOT 16 BLK 3	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	19-29-22-21-0005
		Citywide Street Lighting	0.59	47.00	\$27.73	
					\$47.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$47.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.00
Grace M Arias 1666 Gurney St St Paul MN 55117-3937 *1666 GURNEY ST *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK N 7 FT OF LOT 18 EX N 8 FT LOT 20 AND ALL OF LOT 19 BLK 3	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	19-29-22-21-0007
		Citywide Street Lighting	0.59	49.00	\$28.91	
					\$49.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.00
Lisa Bernhardt 1672 Gurney St St Paul MN 55117-3937 *1672 GURNEY ST *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK N 8 FT OF LOT 20 EX N 10 FT LOT 22 AND ALL OF LOT 21 BLK 3	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	19-29-22-21-0008
		Citywide Street Lighting	0.59	48.00	\$28.32	
					\$48.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose A Avalos-Reyes Sr	GURNEY HIGHLAND PARK SUBJ TO	Street Sweeping - Commercial/Art	1.07	64.00	\$68.48	19-29-22-21-0010
Ofelia L Avalos-Reyes	WIDENED LARPEUR AVE LOTS 1	Street Sweeping - Residential Stree	0.41	27.50	\$11.28	
1677 Abell St	AND 2 AND N 16 FT OF LOT 3 BLK 3	Citywide Street Lighting	0.59	91.50	\$53.99	
St Paul MN 55117-3903					<u>\$133.75</u>	
*1677 ABELL ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$133.75	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$133.75	

Anita R Edwards	GURNEY HIGHLAND PARK EX N 24	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	19-29-22-21-0012
1665 Abell St	FT LOT 5 ALL OF LOTS 6 AND 7 AND	Citywide Street Lighting	0.59	59.00	\$34.81	
St Paul MN 55117-3903	N 8 FT OF LOT 8 BLK 3				<u>\$59.00</u>	
*1665 ABELL ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$59.00	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$59.00	

Anita Edwards	GURNEY HIGHLAND PARK EX N 8 FT	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	19-29-22-21-0013
1659 Abell St	LOT 8 ALL OF LOT 9 AND N 16 FT OF	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55117-3903	LOT 10 BLK 3				<u>\$58.00</u>	
*1659 ABELL ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$58.00	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$58.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melvin Ballard	GURNEY HIGHLAND PARK EX N 16	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	19-29-22-21-0014
Lawanda Ballard	FT LOT 10 AND ALL OF LOTS 11 AND	Citywide Street Lighting	0.59	59.00	\$34.81	
1653 Abell St	LOT 12 BLK 3				\$59.00	
St Paul MN 55117-3903		*** Owner and Taxpayer ***				
*1653 ABELL ST		Total Assessment:			\$59.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.00	
Jerome Urmann	GURNEY HIGHLAND PARK LOTS 5	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	19-29-22-21-0016
47 Wheelock Pkwy E	THRU 10 AND SUBJ TO WHEELLOCK	Street Sweeping - Residential Stree	0.41	76.50	\$31.37	
St Paul MN 55117-3998	PKWY LOTS 11 AND LOT 12 BLK 6	Citywide Street Lighting	0.59	141.50	\$83.49	
*47 WHEELOCK PKWY E					\$184.41	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$184.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$184.41	
Michael D Tostenson	GURNEY HIGHLAND PARK N 8 2/10	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	19-29-22-21-0019
1670 Abell St	FT OF LOT 18 ALL OF LOTS 19 AND	Citywide Street Lighting	0.59	61.00	\$35.99	
St Paul MN 55117-3904	20 AND EX N 22 2/10 FT LOT 21 BLK				\$61.00	
*1670 ABELL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$61.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Ross	GURNEY HIGHLAND PARK N 19 2/10 FT OF LOT 16 AND ALL OF LOT 17 AND EX N 8 2/10 FT LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	19-29-22-21-0020
Gail Ross		Citywide Street Lighting	0.59	61.00	\$35.99	
1662 Abell St					<u>\$61.00</u>	
St Paul MN 55117-3904		*** Owner and Taxpayer ***				
*1662 ABELL ST		Total Assessment:			\$61.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.00	
Saw Po Hsit	GURNEY HIGHLAND PARK N 5 20/100 FT OF LOT 13 AND EX N 19 20/100 FT LOT 16 AND ALL OF LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	19-29-22-21-0021
Lah Thaw		Citywide Street Lighting	0.59	61.00	\$35.99	
1656 Abell St					<u>\$61.00</u>	
St Paul MN 55117-3904		*** Owner and Taxpayer ***				
*1656 ABELL ST		Total Assessment:			\$61.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.00	
Pa Re Noh	GURNEY HIGHLAND PARK EX N 5 2/10 FT LOT 13 BLK 2 AND N 16 2/10 FT OF LOT 23 AND ALL OF LOT 24 BLK 7	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	19-29-22-21-0022
Kyaw Lay		Citywide Street Lighting	0.59	61.00	\$35.99	
1650 Abell St					<u>\$61.00</u>	
St Paul MN 55117-3904		*** Owner and Taxpayer ***				
*1650 ABELL ST		Total Assessment:			\$61.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ger Lo	GURNEY HIGHLAND PARK EX N 2	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	19-29-22-21-0024
Tong Xiong Lo	2/10 FT LOT 20 ALL OF LOT 19 AND	Citywide Street Lighting	0.59	61.00	\$35.99	
1638 Abell St	N 13 2/10 FT OF LOT 18 BLK 7				\$61.00	
St Paul MN 55117-3904		*** Owner and Taxpayer ***				
*1638 ABELL ST						
*Ward: 5		Total Assessment:			\$61.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.00	
Keith Lamont Johnson	GURNEY HIGHLAND PARK EX N 13	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	19-29-22-21-0025
Chuanita Lotoya Freeman	2/10 FT LOT 18 AND SUBJ TO	Street Sweeping - Residential Stree	0.41	31.00	\$12.71	
59 Wheelock Pky E	WHEELOCK PKWY LOTS 16 AND	Citywide Street Lighting	0.59	96.00	\$56.64	
St Paul MN 55117-3998	LOT 17 BLK 7				\$138.90	
*59 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$138.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.90	
Richard H Bell	GURNEY HIGHLAND PARK SUBJ TO	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	19-29-22-21-0026
Deborah A Bell	WHEELOCK PKWY AND EX N 13	Street Sweeping - Residential Stree	0.41	14.00	\$5.74	
23259 County Road 4	55/100 FT LOT 5 AND ALL OF LOTS 6	Citywide Street Lighting	0.59	79.00	\$46.61	
Nisswa MN 56468-2245	THRU LOT 8 BLK 7				\$121.90	
*69 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$121.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.90	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Han Phan Nancy V Phan 1643 Wanda St St Paul MN 55117-3930 *1643 WANDA ST *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK EX N 2 55/100 FT LOT 3 ALL OF LOT 4 AND N 13 55/100 FT OF LOT 5 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	61.00 61.00	\$25.01 \$35.99 <u>\$61.00</u>	19-29-22-21-0027
*** Owner and Taxpayer ***						
					Total Assessment:	\$61.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.00
Kayia Thao 1663 Wanda St St Paul MN 55117-3930 *1663 WANDA ST *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK EX N 19 55/100 FT LOT 7 ALSO N 5 55/100 FT OF LOT 10 AND ALL OF LOTS 8 AND LOT 9 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	61.00 61.00	\$25.01 \$35.99 <u>\$61.00</u>	19-29-22-21-0030
*** Owner and Taxpayer ***						
					Total Assessment:	\$61.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.00
Peter Xiong 1675 Wanda St St Paul MN 55117-3930 *1675 WANDA ST *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK SUBJ TO WIDENED LARPEUTEUR AVE THE E 67 FT OF FOL N 8 55/100 FT OF LOT 5 AND ALL OF LOTS 1 THRU LOT 4 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	33.50 47.50 81.00	\$35.85 \$19.48 \$47.80 <u>\$103.13</u>	19-29-22-21-0032
*** Owner and Taxpayer ***						
					Total Assessment:	\$103.13
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$103.13

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lee Yang 1678 Wanda St St Paul MN 55117-3931 *1678 WANDA ST *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK SUBJ TO WIDENED LARPEUTEUR AVE N 24 30/100 FT OF LOT 22 AND ALL OF LOTS 23 AND LOT 24 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	65.00 31.50 96.50	\$69.55 \$12.92 \$56.94	19-29-22-21-0033
					\$139.41	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$139.41
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$139.41
Jerome W Mickus 1672 Wanda St St Paul MN 55117-3931 *1672 WANDA ST *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK N 10 3/10 FT OF LOT 19 AND EX N 24 30/100 FT LOT 22 AND ALL OF LOTS 20 AND LOT 21 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	61.00 61.00	\$25.01 \$35.99	19-29-22-21-0034
					\$61.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$61.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.00
Sai Li Angela Maria 1646 Wanda St St Paul MN 55117-3931 *1646 WANDA ST *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK SUBJ TO PKWY LOTS 21 22 AND 23 AND EX N 18 3/10 FT LOT 24 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	69.00 40.00 109.00	\$73.83 \$16.40 \$64.31	19-29-22-21-0038
					\$154.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$154.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$154.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew A Sletten 91 Wheelock Pky E St Paul MN 55117-3921 *91 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK EX E 65.6 FT LOT 1 BLK 8 & EX E 65.5 FT THE S 10 FT OF LOT 8 & EX E 65.6 FT LOTS 9 THRU LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.07	64.00	\$68.48	19-29-22-21-0039
		Citywide Street Lighting	0.59	64.00	\$37.76	
					\$106.24	
					*** Owner and Taxpayer ***	
					Total Assessment: \$106.24	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$106.24	
Kao Yang 95 Wheelock Pkwy E St Paul MN 55117-3921 *95 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK E 65.6 FT OF LOT 1 BLK 8 & E 65.6 FT OF LOTS 9 THRU 12 & E 65.5 FT OF S 10 FT OF LOT 8 & ALL OF LOT 7 & EX S 10 FT; LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.07	120.50	\$128.94	19-29-22-21-0040
		Citywide Street Lighting	0.59	120.50	\$71.10	
					\$200.04	
					*** Owner and Taxpayer ***	
					Total Assessment: \$200.04	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$200.04	
Marco Raul Iniestra Alvarez 1671 Jackson St St Paul MN 55117-3941 *1671 JACKSON ST *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK LOTS 4 5 AND LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	19-29-22-21-0041
		Citywide Street Lighting	0.59	75.00	\$44.25	
					\$124.50	
					*** Owner and Taxpayer ***	
					Total Assessment: \$124.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$124.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane T Patraw 1675 Jackson St St Paul MN 55117-3941 *1675 JACKSON ST *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK SUBJ TO WIDENED LARPEUR AVE LOT 1 AND ALL OF LOTS 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	97.00	\$103.79	19-29-22-21-0042
		Citywide Street Lighting	0.59	97.00	\$57.23	
					\$161.02	
*** Owner and Taxpayer ***						
					Total Assessment:	\$161.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$161.02
Jackson Three Parcel Llc Attn Midway Votech - James Vin Zant 1355 Geneva Ave N Ste 102 Oakdale MN 55128-5756 *1599 JACKSON ST *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK LOTS 7 AND LOT 8 BLK 9	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	19-29-22-21-0048
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.00
Jackson Three Parcel Llc Attn Midway Votech - James Vin Zant 1355 Geneva Ave N Ste 102 Oakdale MN 55128-5756 *1595 JACKSON ST *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK LOTS 9 AND LOT 10 BLK 9	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	19-29-22-21-0049
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer H Troy 38 Wheelock Pky E St Paul MN 55117-3932	GURNEY HIGHLAND PARK EX E 60 FT THE FOL SUBJ TO PKWY LOTS 1 AND 2 AND ALL OF LOTS 3 THRU LOT 7 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	70.00 70.00	\$74.90 \$41.30 <u>\$116.20</u>	19-29-22-21-0056
*38 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$116.20				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$116.20				
James P Quinn Kim Chae Quinn 30 Wheelock Pky E St Paul MN 55117-3932	GURNEY HIGHLAND PARK SUBJ TO ST; W 65 FT OF LOTS 18 THRU LOT 22 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	65.00 65.00	\$69.55 \$38.35 <u>\$107.90</u>	19-29-22-21-0060
*30 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$107.90				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$107.90				
Louis G Demaio Jr 16 Wheelock Pky E St Paul MN 55117-3932	GURNEY HIGHLAND PARK VAC ALLEY ACCRUING AND FOL SUBJ TO PKWY AND EX E 75 FT THE FOL LOTS 3 THRU 8 AND PART OF LOT 9 LYING S OF A L 60 FT S FROM AND PAR WITH CL OF SD PKWY LOT 9 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	126.00 126.00	\$134.82 \$74.34 <u>\$209.16</u>	19-29-22-21-0062
*16 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$209.16				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$209.16				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bengi Vang Cheenami Blia Vang 1669 Wanda St St Paul MN 55117-3930 *1669 WANDA ST *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK EX N 8 55/100 FT LOT 5 ALSO N 19 55/100 FT OF LOT 7 AND ALL OF LOT 6 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	61.00 61.00	\$25.01 \$35.99 <u>\$61.00</u>	19-29-22-21-0095
*** Owner and Taxpayer ***						
					Total Assessment:	\$61.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.00
Ramsey County 55117 11 Wheelock Parkway East Land Trust 11 Wheelock Pkwy St Paul MN 55117-3933 *11 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK LOTS 13 THRU LOT 24 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	104.00 104.00	\$111.28 \$61.36 <u>\$172.64</u>	19-29-22-21-0098
*** Owner and Taxpayer ***						
					Total Assessment:	\$172.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$172.64
Wheelock United Methodist Church 21 Wheelock Pky E St Paul MN 55117-3933 *21 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK SUBJ TO PKWY AND GURNEY ST AS OPENED IN DOC 1427386 VAC GURNEY ST ADJ AND LOTS 1 THRU 12 BLK 5 AND LOTS 13 THRU LOT 24 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	320.00 200.00 520.00	\$342.40 \$82.00 \$306.80 <u>\$731.20</u>	19-29-22-21-0099
*** Owner and Taxpayer ***						
					Total Assessment:	\$731.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$731.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shawn S Gayner 52 Wheelock Pky E St Paul MN 55117-3940	GURNEY HIGHLAND PARK W 1/2 OF LOTS 18 THRU LOT 24 BLK 10	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	19-29-22-21-0103
		Citywide Street Lighting	0.59	62.00	\$36.58	
					<u>\$102.92</u>	
*52 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$102.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.92	
Public Housing Agency City Of St Paul C/O W Andrew Boss Bldg 555 Wabasha St N Ste 400 St Paul MN 55102-1602	GURNEY HIGHLAND PARK VAC ST ACCRUING & LOTS 11 THRU LOT 14 BLK 9	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	19-29-22-21-0104
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$83.00</u>	
*1593 JACKSON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
Vance Vang 1573 Jackson St St Paul MN 55117-3917	GURNEY HIGHLAND PARK VAC ST ACCRUING & LOTS 7, 8, 9, 16, 17 & LOT 18 BLK 15	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	19-29-22-21-0110
		Citywide Street Lighting	0.59	75.00	\$44.25	
					<u>\$124.50</u>	
*1573 JACKSON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$124.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John T Bilder Theresa D Bilder 1577 Jackson St St Paul MN 55117-3917	GURNEY HIGHLAND PARK VAC ST ACCRUING & LOTS 5, 6, 19 & LOT 20 BLK 15	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50	19-29-22-21-0111
					\$83.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	GURNEY HIGHLAND PARK VAC ST ACCRUING & LOTS 1 THRU 4 & 21 THRU LOT 24 BLK 15	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	100.00 100.00	\$107.00 \$59.00	19-29-22-21-0112
					\$166.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$166.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166.00	
Devon A Rogers 58 Wheelock Pky E St Paul MN 55117-3940	Vac Alley Aceruing & E 1/2 Of Lots 18 Thru 24 Blk 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	65.00 65.00	\$69.55 \$38.35	19-29-22-21-0114
					\$107.90	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$107.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.90	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roger J Kramer	TROUTBROOK ADDITION LOT 6 BLK	Street Sweeping - Commercial/Art	1.07	63.00	\$67.41	19-29-22-21-0120
Marilyn Dahl	1	Citywide Street Lighting	0.59	63.00	\$37.17	
34 Wheelock Pky E St Paul MN 55117-3932					<u>\$104.58</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.58	
Edward A Hahn	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0123
1580 Wheelock Ln Unit 101	WHEELLOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
St Paul MN 55117-5664	UNIT NO. 1 & GARAGE UNIT G-1				<u>\$9.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	
Maria Mylene A Buan	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0124
9301 Cedar Lake Rd S	WHEELLOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
Saint Louis Park MN 55426-2359	UNIT NO. 2 & GARAGE UNIT G-2				<u>\$9.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephen C Woodworth 1580 Wheelock Lane 103 St Paul MN 55117-5664	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 3 & GARAGE UNIT G-3	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0125
		Citywide Street Lighting	0.59	9.60	\$5.66	
					\$9.60	
*1580 WHEELOCK LN 103						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$9.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.60
*** Owner and Taxpayer ***						
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Micaela Pankonin Trustee 2987 David Cir Little Canada MN 55117-4634	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 8 & GARAGE UNIT G-8	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0130
		Citywide Street Lighting	0.59	9.60	\$5.66	
					\$9.60	
*1580 WHEELOCK LN 204						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$9.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.60
*** Owner and Taxpayer ***						
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Lynn M Bourgoyne 1580 Wheelock Ln Unit 206 St Paul MN 55117-5664	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 10 & GARAGE UNIT G-10	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0132
		Citywide Street Lighting	0.59	9.60	\$5.66	
					\$9.60	
*1580 WHEELOCK LN 206						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$9.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.60
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas M Root 1871 Covington Ln St Paul MN 55122-2682	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 12 & GARAGE UNIT G-12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66 <u>\$9.60</u>	19-29-22-21-0134
*1580 WHEELOCK LN 302		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$9.60				
Barbara J Green 1580 Wheelock Ln Unit 303 St Paul MN 55117-5664	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 13 & GARAGE UNIT G-13	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66 <u>\$9.60</u>	19-29-22-21-0135
*1580 WHEELOCK LN 303		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$9.60				
Douglas Rademacher 1360 University Ave Unit 200 St Paul MN 55104-4086	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 14 & GARAGE UNIT G-14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66 <u>\$9.60</u>	19-29-22-21-0136
*1580 WHEELOCK LN 304		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$9.60				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Esther Haynes 575 Riverside Dr Apt 46 New York NY 10031-8545	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 15 & GARAGE UNIT G-15	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0137
		Citywide Street Lighting	0.59	9.60	\$5.66	
					\$9.60	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$9.60		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$9.60		
Jean M Diekmann 1580 Wheelock Ln Unit 306 St Paul MN 55117-5664	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 16 & GARAGE UNIT G-16	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0138
		Citywide Street Lighting	0.59	9.60	\$5.66	
					\$9.60	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$9.60		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$9.60		
Aurora Seppala 1571 Wheelock Ln Unit 101 St Paul MN 55117-5963	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 17 & GARAGE UNIT G-17	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0139
		Citywide Street Lighting	0.59	9.60	\$5.66	
					\$9.60	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$9.60		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$9.60		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dolores A Wigfield 1571 Wheelock Ln Unit 102 St Paul MN 55117-5963	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 18 & GARAGE UNIT G-18	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66	19-29-22-21-0140
					\$9.60	
*1571 WHEELOCK LN 102		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$9.60				
Jennifer L Groebner 882 Westwind Dr Little Canada MN 55109-1044	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 19 & GARAGE UNIT G-19	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66	19-29-22-21-0141
					\$9.60	
*1571 WHEELOCK LN 103		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$9.60				
Carissa Sanchez-Galvan 1571 Wheelock Ln Unit 202 St Paul MN 55117-5963	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 22 & GARAGE UNIT G-22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66	19-29-22-21-0144
					\$9.60	
*1571 WHEELOCK LN 202		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$9.60				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shawnet K Healy 1571 Wheelock Ln Unit 301 St Paul MN 55117-5963	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 27 & GARAGE UNIT G-27	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66	19-29-22-21-0149
					\$9.60	
*1571 WHEELOCK LN 301						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$9.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.60
Matthew R Chock 7018 128th Street Ct W Apple Valley MN 55124-7520	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 28 & GARAGE UNIT G-28	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66	19-29-22-21-0150
					\$9.60	
*1571 WHEELOCK LN 302						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$9.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.60
Patricia K Peterson 1571 Wheelock Ln Unit 303 St Paul MN 55117-5963	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 29 & GARAGE UNIT G-29	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66	19-29-22-21-0151
					\$9.60	
*1571 WHEELOCK LN 303						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$9.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Annie M Tellier 1571 Wheelock Ln Unit 305 St Paul MN 55117-5963	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 31 & GARAGE UNIT G-31	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0153
		Citywide Street Lighting	0.59	9.60	\$5.66	
					\$9.60	
*1571 WHEELOCK LN 305						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$9.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.60
Peter W Smith 1571 Wheelock Ln #306 St Paul MN 55117	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 32 & GARAGE UNIT G-32	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0154
		Citywide Street Lighting	0.59	9.60	\$5.66	
					\$9.60	
*1571 WHEELOCK LN 306						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$9.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.60
Arlene J Carpenter 1581 Wheelock Ln Unit 101 St Paul MN 55117-5965	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 33 & GARAGE UNIT G-33	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0155
		Citywide Street Lighting	0.59	9.60	\$5.66	
					\$9.60	
*1581 WHEELOCK LN 33						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$9.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth Pavlick 1581 Wheelock Ln Unit 102 St Paul MN 55117-5965	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 34 & GARAGE UNIT G-34	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66	19-29-22-21-0156
					\$9.60	
*1581 WHEELOCK LN 102		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$9.60				
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Brian D Dahlquist 1581 Wheelock Ln #103 St Paul MN 55117-5965	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 35 & GARAGE UNIT G-35	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66	19-29-22-21-0157
					\$9.60	
*1581 WHEELOCK LN 103		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$9.60				
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Micaela Pankonin Trustee 2987 David Cir Little Canada MN 55117-4634	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 40 & GARAGE UNIT G-40	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66	19-29-22-21-0162
					\$9.60	
*1581 WHEELOCK LN 204		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$9.60				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Micaela Pankonin Trustee 2987 David Cir Little Canada MN 55117-4634	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 42 & GARAGE UNIT G-42	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66	19-29-22-21-0164
					\$9.60	
*1581 WHEELOCK LN 206		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$9.60				
Jendayi E Frazer Tr 2601 Gadsby Place Alexandria VA 22311-4928	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 43 & GARAGE UNIT G-43	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66	19-29-22-21-0165
					\$9.60	
*1581 WHEELOCK LN 43		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$9.60				
Darcel M Hill 1581 Wheelock Ln Unit 302 St Paul MN 55117-5977	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 44 & GARAGE UNIT G-44	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66	19-29-22-21-0166
					\$9.60	
*1581 WHEELOCK LN 302		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$9.60				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sharon A Martin 1581 Wheelock Ln Unit 306 St Paul MN 55117-5965	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 48 & GARAGE UNIT G-48	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66	19-29-22-21-0170
					\$9.60	
*1581 WHEELOCK LN 48						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$9.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.60
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Triva D Wheeler 1581 Wheelock Ln Unit 203 St Paul MN 55117-5965	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 39 & GARAGE UNIT G-45	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66	19-29-22-21-0171
					\$9.60	
*1581 WHEELOCK LN 39						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$9.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.60
<hr/>						
Jl Ventures Iii Llc 12450 Janero Ave N Hugo MN 55038-9219	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 49 & GARAGE UNIT G-49	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66	19-29-22-21-0174
					\$9.60	
*1570 WHEELOCK LN 101						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$9.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yvonne J Pinnix 1570 Wheelock Ln Unit 102 St Paul MN 55117-5962	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 50 & GARAGE UNIT G-50	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66	19-29-22-21-0175
					\$9.60	
*1570 WHEELOCK LN 102		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
				Total Assessment:		\$9.60
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$9.60
Mavis J Vargas 1570 Wheelock Ln Unit 103 St Paul MN 55117-5962	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 51 & GARAGE UNIT G-51	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66	19-29-22-21-0176
					\$9.60	
*1570 WHEELOCK LN 103		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
				Total Assessment:		\$9.60
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$9.60
Denise M Conlin 1570 Wheelock Ln Unit 104 St Paul MN 55117-5962	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 52 & GARAGE UNIT G-52	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66	19-29-22-21-0177
					\$9.60	
*1570 WHEELOCK LN 104		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
				Total Assessment:		\$9.60
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$9.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen Peterson 1570 Wheelock Ln #201 St Paul MN 55117-5962	CONDOMINIUM NUMBER 247 WHEELOK WAY CONDOMINIUMS UNIT NO. 53 & GARAGE UNIT G-53	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0178
		Citywide Street Lighting	0.59	9.60	\$5.66	
					\$9.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$9.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.60

Joseph N Lamanna Deborah Ann Lamanna 29 S Palmway Unit 3 Lake Worth FL 33460-3963	CONDOMINIUM NUMBER 247 WHEELOK WAY CONDOMINIUMS UNIT NO. 55 & GARAGE UNIT G-55	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0180
		Citywide Street Lighting	0.59	9.60	\$5.66	
					\$9.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$9.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.60

Erin Brandel Dykhuizen 709 Stewart Ave St Paul MN 55102-4116	CONDOMINIUM NUMBER 247 WHEELOK WAY CONDOMINIUMS UNIT NO. 58 & GARAGE UNIT G-58	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0183
		Citywide Street Lighting	0.59	9.60	\$5.66	
					\$9.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$9.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joni J Proffitt 1570 Wheelock Ln #302 St Paul MN 55117-5962	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 60 & GARAGE UNIT G-60	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66 <u>\$9.60</u>	19-29-22-21-0185
*1570 WHEELOCK LN 302		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$9.60				
Nga Thuy Thi Huynh 1263 St Albans St N St Paul MN 55117-4143	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 65 & GARAGE UNIT G-65	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66 <u>\$9.60</u>	19-29-22-21-0190
*1560 WHEELOCK LN 101		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$9.60				
Anne L Bailey 6700 Limerick Ln Edina MN 55439-1328	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 71 & GARAGE UNIT G-71	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66 <u>\$9.60</u>	19-29-22-21-0196
*1560 WHEELOCK LN 203		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$9.60				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Esther L Brown Trustee 1560 Wheelock Ln Unit 204 St Paul MN 55117-5960	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 72 & GARAGE UNIT G-72	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0197
		Citywide Street Lighting	0.59	9.60	\$5.66	
					\$9.60	
*1560 WHEELOCK LN 204						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$9.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.60
Kelly Denison 944 Montana Ave W St Paul MN 55117-3320	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 73 & GARAGE UNIT G-73	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0198
		Citywide Street Lighting	0.59	9.60	\$5.66	
					\$9.60	
*1560 WHEELOCK LN 205						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$9.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.60
Julie Steller 1560 Wheelock Ln Unit 206 St Paul MN 55117-5960	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 74 & GARAGE UNIT G-74	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0199
		Citywide Street Lighting	0.59	9.60	\$5.66	
					\$9.60	
*1560 WHEELOCK LN 206						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$9.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deborha Hughes 1560 Wheelock Ln Unit 301 St Paul MN 55117-5960	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 75 & GARAGE UNIT G-75	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0200
		Citywide Street Lighting	0.59	9.60	\$5.66	
					\$9.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$9.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.60
Paul Thompson 1560 Wheelock Ln Unit 302 St Paul MN 55117-5960	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 76 & GARAGE UNIT G-76	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0201
		Citywide Street Lighting	0.59	9.60	\$5.66	
					\$9.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$9.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.60
Us Bank Trust N A C/O Caliber Home Loans Inc 3630 Peachtree Rd Ne Ste 1500 Atlanta GA 30326-1598	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 79 & GARAGE UNIT G-79	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0204
		Citywide Street Lighting	0.59	9.60	\$5.66	
					\$9.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$9.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Heather M Dietiker 1561 Wheelock Ln Unit 101 St Paul MN 55117-5980	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 81 & GARAGE UNIT G-81	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0206
		Citywide Street Lighting	0.59	9.60	\$5.66	
					<u>\$9.60</u>	
*1561 WHEELOCK LN 101		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	
Barbara G Andersen 1561 Wheelock Ln Unit 102 St Paul MN 55117-5961	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 82 & GARAGE UNIT G-82	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0207
		Citywide Street Lighting	0.59	9.60	\$5.66	
					<u>\$9.60</u>	
*1561 WHEELOCK LN 102		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	
Jana L Garlich 1903 Silver Bell Rd Unit 308 Eagan MN 55122-3122	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 83 & GARAGE UNIT G-83	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0208
		Citywide Street Lighting	0.59	9.60	\$5.66	
					<u>\$9.60</u>	
*1561 WHEELOCK LN 103		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Hing 1561 Wheelock Ln Unit 201 St Paul MN 55117-5961	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 85 & GARAGE UNIT G-85	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66 <u>\$9.60</u>	19-29-22-21-0210
*1561 WHEELOCK LN 201		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$9.60				
Xiaorong Shi 1624 Legacy Pky Unit 7 Maplewood MN 55109-5430	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 86 & GARAGE UNIT G-86	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66 <u>\$9.60</u>	19-29-22-21-0211
*1561 WHEELOCK LN 202		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$9.60				
Jennifer Lewis 1561 Wheelock Ln Unit 204 St Paul MN 55117-5961	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 88 & GARAGE UNIT G-88	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66 <u>\$9.60</u>	19-29-22-21-0213
*1561 WHEELOCK LN 204		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$9.60				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas D Price	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0214
Jann E Wesley	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
1561 Wheelock Ln Unit 205	UNIT NO. 89 & GARAGE UNIT G-89				<u>\$9.60</u>	
St Paul MN 55117-5961		*** Owner and Taxpayer ***				
*1561 WHEELOCK LN 205		Total Assessment:			\$9.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	
Heather M Dietiker	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0215
1561 Wheelock Ln Apt 101	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
St Paul MN 55117-5980	UNIT NO. 90 & GARAGE UNIT G-90				<u>\$9.60</u>	
		*** Owner and Taxpayer ***				
*1561 WHEELOCK LN 206		Total Assessment:			\$9.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	
Belostenceva Llc	CONDOMINIUM NUMBER 247	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0216
Attn Doering S Meyer	WHEELOCK WAY CONDOMINIUMS	Citywide Street Lighting	0.59	9.60	\$5.66	
606 Private Rd 1712	UNIT NO. 91 & GARAGE UNIT G-91				<u>\$9.60</u>	
Mico TX 78056-5556		*** Owner and Taxpayer ***				
*1561 WHEELOCK LN 301		Total Assessment:			\$9.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rebekah M Lemke 1022 4th St S Stillwater MN 55082-6204	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 92 & GARAGE UNIT G-92	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0217
		Citywide Street Lighting	0.59	9.60	\$5.66	
					\$9.60	
		*** Owner and Taxpayer ***				
				Total Assessment:		\$9.60
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$9.60
Abdulkadir H Kahiye 1561 Wheelock Ln Unit 303 St Paul MN 55117-5961	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 93 & GARAGE UNIT G-93	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0218
		Citywide Street Lighting	0.59	9.60	\$5.66	
					\$9.60	
		*** Owner and Taxpayer ***				
				Total Assessment:		\$9.60
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$9.60
Lathan Scott Timikia Scott 1561 Wheelock Ln Unit 305 St Paul MN 55117-5961	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO. 95 & GARAGE UNIT G-95	Street Sweeping - Residential Stree	0.41	9.60	\$3.94	19-29-22-21-0220
		Citywide Street Lighting	0.59	9.60	\$5.66	
					\$9.60	
		*** Owner and Taxpayer ***				
				Total Assessment:		\$9.60
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$9.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer L Harris 37966 S Flower Mesa Dr Tucson AZ 85739-1796	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO 62	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66	19-29-22-21-0224
					<u>\$9.60</u>	
*1570 WHEELOCK LN 304		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$9.60				
Lisa L Jahnke 1581 Wheelock Ln Unit 303 St Paul MN 55117-5965	CONDOMINIUM NUMBER 247 WHEELOCK WAY CONDOMINIUMS UNIT NO 45 & GARAGE UNIT G-39	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.60 9.60	\$3.94 \$5.66	19-29-22-21-0225
					<u>\$9.60</u>	
*1581 WHEELOCK LN 303		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$9.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$9.60				
Thelma Amaka Okafor 4721 Nicollet Ave Unit 6 Minneapolis MN 55419-5555	GURNEY HIGHLAND PARK VACATED STREETS ADJ & LOTS 10 THRU 15 BLK 15	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	74.00 74.00	\$79.18 \$43.66	19-29-22-21-0229
					<u>\$122.84</u>	
*1561 JACKSON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$122.84				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$122.84				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tuyet Huong Thi Tran 92 Wheelock Pky E St Paul MN 55117-3939 *92 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2020	VAC ALLEY ACCRUING AND FOL; EX PKWY AND EX E 60 FT; LOT 7 AND EX E 60 FT; LOTS 8 THRU LOT 12 BLK 8	Street Sweeping - Commercial/Art	1.07	78.00	\$83.46	19-29-22-21-0230
		Citywide Street Lighting	0.59	78.00	\$46.02	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$129.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.48	
Gan Mizrachi Llc 16526 W 78th St # 146 Eden Prairie MN 55346-4302 *76 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2020	SUBJ TO PKWY AND ESMT; VAC ALLEY AND AVE ACCRUING AND FOL; LOTS 13 THRU LOT 16 BLK 8	Street Sweeping - Commercial/Art	1.07	71.50	\$76.51	19-29-22-21-0231
		Street Sweeping - Residential Street	0.41	42.50	\$17.43	
		Citywide Street Lighting	0.59	114.00	\$67.27	
					<u>\$161.21</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$161.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$161.21	
Ahrens Residence Acquisit Llc C/O Meridian Behavioral 550 Main St St 230 New Brighton MN 55112-3274 *1609 JACKSON ST *Ward: 5 *Pending as of: 8/21/2020	VAC ST AND AVE ACCRUING AND FOL; LOTS 1 THRU 6 AND LOTS 19 THRU 24 BLK 9	Street Sweeping - Commercial/Art	1.07	149.00	\$159.43	19-29-22-21-0232
		Citywide Street Lighting	0.59	149.00	\$87.91	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$247.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$247.34	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela C Burton 104 Larpenteur Ave W St Paul MN 55117-2342 *104 LARPEUR AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS ALLEY AS VAC IN DOC 1854029 & TS 584337 & W 5 FT OF LOT 3 & ALL OF LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	19-29-22-22-0003
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$74.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$74.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$74.70
Karen And Hmong Market Llc 1648 Rice St St Paul MN 55117-3756 *1648 RICE ST *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS EX S 1 FT OF W 24 FT & EX S 5 FT OF PART E OF W 24 FT; LOT 10 BLK 4	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	19-29-22-22-0011
		Street Sweeping - Residential Street	0.41	123.00	\$50.43	
		Alley Sweeping	0.12	20.00	\$2.40	
		Citywide Street Lighting	0.59	147.00	\$86.73	
					\$165.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$165.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$165.24
Afc Enterprises Inc C/O Ryan Llc Dept 904 Po Box 460189 Houston TX 77056-8189 *1624 RICE ST *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO PKWY LOTS 17 THRU LOT 20 BLK 4	Street Sweeping - Commercial/Art	1.07	218.00	\$233.26	19-29-22-22-0014
		Alley Sweeping	0.12	95.00	\$11.40	
		Citywide Street Lighting	0.59	218.00	\$128.62	
					\$373.28	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$373.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$373.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lay Doh	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	19-29-22-22-0018
Lah Say Htoo	VILLAS SUBJ TO PKWY AND EX W 10 FT LOT 26 AND SUBJ TO PKWY THE W	Citywide Street Lighting	0.59	50.00	\$29.50	
101 Wheelock Pky W St Paul MN 55117-3715	20 FT OF LOT 27 BLK 4				<u>\$83.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$83.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$83.00		
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Rodrigo Balbuena Vega	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	19-29-22-22-0021
Antonio Hernandez Cruz	VILLAS SUBJ TO PKWY LOTS 1 AND	Street Sweeping - Residential Street	0.41	34.00	\$13.94	
92 Wheelock Pky W St Paul MN 55117-3714	LOT 2 BLK 5	Citywide Street Lighting	0.59	74.00	\$43.66	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$100.40		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$100.40		
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Michell A Rodriguez Cruz	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	19-29-22-22-0023
110 Wheelock Pky W	VILLAS SUBJ TO PKWY; LOTS 5 &	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55117-3714	LOT 6 BLK 5				<u>\$132.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$132.80		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$132.80		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jenni Xiong	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-22-0028
Nathan Xiong	VILLAS LOT 25 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
11085 James Curv St Paul MN 55129-6267					<u>\$40.00</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$40.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$40.00	
Frehiwot Kulbado	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-22-0029
105 Iowa Ave W	VILLAS LOT 26 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-3706					<u>\$40.00</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$40.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$40.00	
Tam Thanh Nguyen	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	19-29-22-22-0031
1587 Park St	VILLAS N 54 6/10 FT OF LOTS 1 2 AND	Citywide Street Lighting	0.59	87.50	\$51.63	
St Paul MN 55117-3711	LOT 3 BLK 8				<u>\$87.51</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$87.51	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$87.51	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Np Management Llc 4950 Weston Ct N Plymouth MN 55446-1719 *121 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS ALL OF VAC N AND S ALLEY IN BLK 8 S 1/2 OF VAC ALLEY ADJ AND LOTS 21 AND 22 AND N 1/2 OF VAC ALLEY ADJ AND FOL LOTS 4 THRU LOT 9 BLK 8	Street Sweeping - Residential Stree	0.41	360.00	\$147.60	19-29-22-22-0033
		Citywide Street Lighting	0.59	360.00	\$212.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$360.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$360.00
James R Long Longs Auto Place Inc 1566 Rice St St Paul MN 55117-3750 *1588 RICE ST *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS WITH NO PART OF VAC ALLEY ADJ LOT 10 BLK 8	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	19-29-22-22-0034
		Street Sweeping - Residential Stree	0.41	123.00	\$50.43	
		Citywide Street Lighting	0.59	148.00	\$87.32	
					<u>\$164.50</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$164.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$164.50
James R Long Longs Auto Place Inc 1566 Rice St St Paul MN 55117-3750 *128 IOWA AVE *Ward: 5 *Pending as of: 8/21/2020	With No Part Of Vac Alley Adj Lot 11 Blk 8	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	19-29-22-22-0035
		Citywide Street Lighting	0.59	25.00	\$14.75	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$41.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.50

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James R Long 1566 Rice St St Paul MN 55117-3750	MERRILLS DIVISION OF RICE STREET VILLAS WITH NO PART OF VAC ALLEY ADJ LOT 12 BLK 8	Street Sweeping - Commercial/Art	1.07	21.00	\$22.47	19-29-22-22-0036
		Citywide Street Lighting	0.59	21.00	\$12.39	
					<u>\$34.86</u>	
*1582 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$34.86	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.86	
James R Long 1566 Rice St St Paul MN 55117-3750	MERRILLS DIVISION OF RICE STREET VILLAS WITH NO PART OF VAC ALLEY ADJ LOT 13 BLK 8	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	19-29-22-22-0037
		Citywide Street Lighting	0.59	25.00	\$14.75	
					<u>\$41.50</u>	
*1580 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$41.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.50	
James R Long 1566 Rice St St Paul MN 55117-3750	MERRILLS DIVISION OF RICE STREET VILLAS WITH NO PART OF VAC ALLEY ADJ LOT 14 BLK 8	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	19-29-22-22-0038
		Citywide Street Lighting	0.59	25.00	\$14.75	
					<u>\$41.50</u>	
*1578 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$41.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James R Long 1566 Rice St St Paul MN 55117-3750	MERRILLS DIVISION OF RICE STREET VILLAS WITH NO PART OF VAC ALLEY ADJ AND FOL LOTS 15 THRU LOT 20 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	150.00 123.00 273.00	\$160.50 \$50.43 \$161.07	19-29-22-22-0039
					\$372.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$372.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$372.00

***1566 RICE ST**

*Ward: 5
*Pending as of: 8/21/2020

Np Management Llc 4950 Weston Ct N Plymouth MN 55446-1719	MERRILLS DIVISION OF RICE STREET VILLAS S 1/2 OF VAC ALLEY ADJ AND FOL W 6 FT OF N 91 5/10 FT AND W 8 FT OF N 6 5/10 FT OF LOT 24 AND ALL OF LOT 23 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60	19-29-22-22-0040
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

***113 HOYT AVE W**

*Ward: 5
*Pending as of: 8/21/2020

Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672	MERRILLS DIVISION OF RICE STREET VILLAS S 54 FT OF N 71 FT OF LOTS 27 THRU LOT 29 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	54.00 54.00	\$22.14 \$31.86	19-29-22-22-0044
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

***1567 PARK ST**

*Ward: 5
*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657	MERRILLS DIVISION OF RICE STREET VILLAS VAC ALLEY ADJ AND FOL EX N 108 6/10 FT LOTS 1 2 AND 3 ALSO N 17 FT OF LOTS 27 28 AND LOT 29 BLK 8	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	19-29-22-22-0045
		Citywide Street Lighting	0.59	54.00	\$31.86	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
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Jennifer Hickman 87 Wheelock Pky W St Paul MN 55117-3713	MERRILLS DIVISION OF RICE STREET VILLAS EX PKWY LOT 13 BLK 3	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	19-29-22-22-0059
		Street Sweeping - Residential Stree	0.41	61.50	\$25.22	
					\$48.09	
					\$94.71	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$94.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.71
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My Investment Llc 11 Wheelock Pky E St Paul MN 55117-3933	MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO PKWY AND RR R/W THE N 1/2 OF VAC ALLEY ADJ AND FOL LOTS 4 THRU 9 ALSO S 1/2 OF VAC ALLEY ADJ AND FOL EX S 91 FT AND EX E 10 42/100 FT LOTS 16 17	Street Sweeping - Commercial/Art	1.07	167.00	\$178.69	19-29-22-22-0068
		Citywide Street Lighting	0.59	167.00	\$98.53	
					\$277.22	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$277.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$277.22

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lee Vang 1616 Park St St Paul MN 55117-3716	MERRILLS DIVISION OF RICE STREET VILLAS N 56 72/100 FT OF PART S OF PKWY OF LOTS 10 11 AND LOT 12 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	60.00 28.50 88.50	\$64.20 \$11.69 \$52.22	19-29-22-22-0069
					\$128.11	
*** Owner and Taxpayer ***						
					Total Assessment:	\$128.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$128.11

***1616 PARK ST**

*Ward: 5

*Pending as of: 8/21/2020

Teng Khang 1608 Park St St Paul MN 55117-3716	MERRILLS DIVISION OF RICE STREET VILLAS EX N 56 72/100 FT OF PART S OF PKWY N 1/2 OF VAC ALLEY ADJ AND FOL LOTS 10 11 AND 12 ALSO S 1/2 OF VAC ALLEY ADJ AND FOL N 18 73/100 FT OF LOTS 13 14 AND LOT	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50	19-29-22-22-0070
					\$50.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00

***1608 PARK ST**

*Ward: 5

*Pending as of: 8/21/2020

Amy S Kroska 1594 Park St St Paul MN 55117-3716	MERRILLS DIVISION OF RICE STREET VILLAS EX N 68 73/100 FT THE FOL LOTS 13 14 AND LOT 15 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	88.50 88.50	\$36.29 \$52.22	19-29-22-22-0072
					\$88.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$88.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.51

***1594 PARK ST**

*Ward: 5

*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pro Operam Sub Xi Llc 3569 Douglas Dr N Crystal MN 55422 *69 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS S 91 FT OF LOT 16 AND OF W 14 86/100 FT OF LOT 17 BLK 6	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	19-29-22-22-0073
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00
Bonita D Lunsman 63 Iowa Ave W St Paul MN 55117-3702 *63 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS S 91 FT OF FOL EX W 14 86/100 FT LOT 17 AND EX E 10 42/100 FT LOT 18 BLK 6	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	19-29-22-22-0074
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00
Steven Wille 57 Iowa Ave W St Paul MN 55117-3702 *57 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS S 100 FT OF FOL E 10 42/100 FT OF LOT 18 AND ALL OF LOT 19 BLK 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	19-29-22-22-0075
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00

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 *41 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO ESMT & EX RR R/W; S 1/2 OF VAC ALLEY ACCRUING & LOTS 22 & LOT 23 BLK 6	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	19-29-22-22-0077
		Citywide Street Lighting	0.59	75.00	\$44.25	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	
Moises Cortes 38 Iowa Ave W St Paul MN 55117-3701 *38 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS EX NELY TRIANGLE BEING 32 83/100 FT ON N L AND 89 56/100 FT ON E L LOT 1 AND ALL OF LOT 2 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-22-0079
		Alley Sweeping	0.12	90.00	\$10.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$50.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.80	
Daniel C Atchison Susan J Atchison 42 Iowa Ave W St Paul MN 55117-3701 *42 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS LOT 3 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-22-0081
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cesar Quintero Rivas 46 Iowa Ave W St Paul MN 55117-3701 *46 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS LOT 4 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-22-0082
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Jean M Paavla 56 Iowa Ave W St Paul MN 55117-3701 *56 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS LOT 6 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-22-0084
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Jamie D Dixon 64 Iowa Avenue West St Paul MN 55117-3701 *64 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS LOT 8 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-22-0086
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Steven Vue 350 Main St Circle Pines MN 55014-2029	MERRILLS DIVISION OF RICE STREET VILLAS LOT 9 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-22-0087
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$44.80		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$44.80		
Enrique Vasquez Francisca Vasquez 78 Iowa Ave W St Paul MN 55117-3701	MERRILLS DIVISION OF RICE STREET VILLAS LOT 10 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-22-0088
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$44.80		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$44.80		
Katy Del Carmen Rodriguez Cruz 86 Iowa Ave W St Paul MN 55117-3701	MERRILLS DIVISION OF RICE STREET VILLAS LOT 12 BLK 7	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	19-29-22-22-0090
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	83.00	\$48.97	
					\$87.80	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$87.80		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$87.80		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Clinton M Czaia 2904 Virginia Ave S Saint Louis Park MN 55426-3036	MERRILLS DIVISION OF RICE STREET VILLAS LOT 14 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-22-0092
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.80
Chutao Lee 77 Hoyt Ave W St Paul MN 55117-3745	MERRILLS DIVISION OF RICE STREET VILLAS LOT 16 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-22-0094
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.80
Corey L Hanson 608 12th St Farmington MN 55024-1782	MERRILLS DIVISION OF RICE STREET VILLAS LOT 17 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-22-0095
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *65 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS LOT 18 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	19-29-22-22-0096
		*** Owner and Taxpayer ***			<u>\$44.80</u>	
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Chianeng Thao 59 Hoyt Ave W St Paul MN 55117-3745 *59 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS LOT 19 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	19-29-22-22-0097
		*** Owner and Taxpayer ***			<u>\$44.80</u>	
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Jean M Schneider David J Schneider 49 Hoyt Ave W St Paul MN 55117-3745 *49 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS LOT 21 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	19-29-22-22-0099
		*** Owner and Taxpayer ***			<u>\$44.80</u>	
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela J Newell 45 Hoyt Ave W St Paul MN 55117-3745 *45 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS LOT 22 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	19-29-22-22-0100
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.80

Antonio F Lopez 6729 Partridge Pl Circle Pines MN 55014-1324 *41 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS LOT 23 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	19-29-22-22-0101
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.80

Moua Vang 117 Wheelock Pkwy W St Paul MN 55117-3715 *117 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO PKWY; W 10 FT OF LOT 24 & ALL OF LOT 23 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50	19-29-22-22-0103
					\$83.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Allie	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	19-29-22-22-0107
Lori Allie	VILLAS EX THAT PART OF LOT 19	Street Sweeping - Residential Stree	0.41	172.00	\$70.52	
1654 Rice St	BLK 1 DESC AS BEG AT A PT ON NL	Citywide Street Lighting	0.59	222.00	\$130.98	
St Paul MN 55117-3757	OF SD LOT 19 DIST 63.8 FT E OF NW				\$255.00	
*1654 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$255.00		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$255.00		
Holiday Stationstores Inc	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Commercial/Art	1.07	478.00	\$511.46	19-29-22-22-0113
Attn Tax Department	VILLAS SUBJ TO WHEELLOCK PKWY	Street Sweeping - Residential Stree	0.41	303.00	\$124.23	
4567 American Blvd W	VAC ALLEY ACCRUING & FOL LOTS	Citywide Street Lighting	0.59	781.00	\$460.79	
Minneapolis MN 55437-1123	7,8,9 & ALL OF LOTS 12 THRU LOT 24				\$1,096.48	
*1608 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$1,096.48		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$1,096.48		
Matana Properties Llc	CIC NO 691 WHEELRICE CONDO	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	19-29-22-22-0115
2350 7th St W	UNIT NO.119	Alley Sweeping	0.12	31.00	\$3.72	
St Paul MN 55116-2825		Citywide Street Lighting	0.59	20.00	\$11.80	
*119 WHEELLOCK PKWY W						
*Ward: 5		Total Assessment:		\$36.92		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$36.92		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Frisch Properties Llc 2350 7th St W St Paul MN 55116-2892	CIC NO 691 WHEELRICE CONDO UNIT NO.121	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	19-29-22-22-0116
		Alley Sweeping	0.12	31.00	\$3.72	
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$36.92	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$36.92		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$36.92		
Frisch Properties Llc 2350 7th St W St Paul MN 55116-2892	CIC NO 691 WHEELRICE CONDO UNIT NO.123	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	19-29-22-22-0117
		Alley Sweeping	0.12	31.00	\$3.72	
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$36.92	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$36.92		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$36.92		
Frisch Properties Llc 2350 7th St W St Paul MN 55116-2892	CIC NO 691 WHEELRICE CONDO UNIT NO.125	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	19-29-22-22-0118
		Alley Sweeping	0.12	31.00	\$3.72	
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$36.92	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$36.92		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$36.92		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wendy Lorenzo Sanchez 107 Hoyt Ave W St Paul MN 55117-3747 *107 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS VAC ALLEY ACCRUING AND LOT 25 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	19-29-22-22-0119
*** Owner and Taxpayer ***					Total Assessment: \$40.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$40.00	
Hieu Vo 2479 Hamline Ave N St Paul MN 55113-3104 *103 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS VAC ALLEY ACCRUING AND LOT 26 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	19-29-22-22-0120
*** Owner and Taxpayer ***					Total Assessment: \$40.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$40.00	
Blong Yang 71 W Wheelock Pky St Paul MN 55117 *71 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/21/2020	EX WHEELOCK PKY ; PART WLY OF SOO LINE RAILWAY R/W OF LOTS 18 AND 19 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 <u>\$99.60</u>	19-29-22-22-0123
*** Owner and Taxpayer ***					Total Assessment: \$99.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$99.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William M McLaughlin Trustee Scharlene R McLaughlin Trustee 2235 Manning Ave N Lake Elmo MN 55042-9647 *1550 RICE ST *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS VAC ALLEY ACCRUING AND FOL LOTS 7 THRU LOT 15 BLK 9	Street Sweeping - Commercial/Art	1.07	147.00	\$157.29	19-29-22-23-0001
		Street Sweeping - Residential Stree	0.41	263.00	\$107.83	
		Citywide Street Lighting	0.59	410.00	\$241.90	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$507.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$507.02	
Nhi Ly Thi Nguyen 8267 Sw 51st St Cooper City FL 33328-4321 *1540 RICE ST *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS VAC ALLEY ACCRUING AND FOL LOTS 16 THRU LOT 21 BLK 9	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	19-29-22-23-0002
		Street Sweeping - Residential Stree	0.41	183.00	\$75.03	
		Citywide Street Lighting	0.59	308.00	\$181.72	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$390.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$390.50	
James Lynch 36 Hoyt Ave W St Paul MN 55117-3746 *36 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS EX W 3 45/100 FT LOT 1 BLK 10	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	19-29-22-23-0004
		Alley Sweeping	0.12	49.00	\$5.88	
		Citywide Street Lighting	0.59	87.50	\$51.63	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.39	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sor Vang 42 Hoyt Ave W St Paul MN 55117-3746 *42 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS W 3 45/100 FT OF LOT 1 AND EX W 34 76/100 FT LOT 3 AND ALL OF LOT 2 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	49.00 49.00 49.00	\$20.09 \$5.88 \$28.91	19-29-22-23-0005
*** Owner and Taxpayer ***						
Total Assessment:					\$54.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.88	
Nou Yang 48 Hoyt Ave W St Paul MN 55117-3746 *48 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS W 34 76/100 FT OF LOT 3 AND EX W 26 07/100 FT LOT 4 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	49.00 49.00 49.00	\$20.09 \$5.88 \$28.91	19-29-22-23-0006
*** Owner and Taxpayer ***						
Total Assessment:					\$54.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.88	
G Vacinek 54 Hoyt Ave W St Paul MN 55117-3746 *54 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS W 26 07/100 FT OF LOT 4 AND EX W 17 38/100 FT LOT 5 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	49.00 49.00 49.00	\$20.09 \$5.88 \$28.91	19-29-22-23-0007
*** Owner and Taxpayer ***						
Total Assessment:					\$54.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.88	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chooun Suon Peap Path 60 Hoyt Ave W St Paul MN 55117-3746 *60 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS W 17 38/100 FT OF LOT 5 AND EX W 8 69/100 FT LOT 6 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	49.00 49.00 49.00	\$20.09 \$5.88 \$28.91	19-29-22-23-0008
		*** Owner and Taxpayer ***			<u>\$54.88</u>	
		Total Assessment:			\$54.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.88	
Lai Xiong 66 Hoyt Ave W St Paul MN 55117-3746 *66 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS W 8 69/100 FT OF LOT 6 AND ALL OF LOT 7 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	49.00 49.00 49.00	\$20.09 \$5.88 \$28.91	19-29-22-23-0009
		*** Owner and Taxpayer ***			<u>\$54.88</u>	
		Total Assessment:			\$54.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.88	
Patricia L Bauer 72 W Hoyt Ave St Paul MN 55117-3746 *72 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS LOT 8 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	19-29-22-23-0010
		*** Owner and Taxpayer ***			<u>\$44.80</u>	
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gail Carter 76 Hoyt Ave W St Paul MN 55117-3746 *76 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS LOT 9 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-23-0011
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Nnaemeka Uchegbu Yikimwapet F Uchegbu 80 Hoyt Ave W St Paul MN 55117-3746 *80 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS LOT 10 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-23-0012
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Rosa A Barrientos Maria E Barrientos 84 Hoyt Ave W St Paul MN 55117-3746 *84 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS LOT 11 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-23-0013
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Per Klu Lay Ku Moo 86 Hoyt Ave W St Paul MN 55117-3746	MERRILLS DIVISION OF RICE STREET VILLAS LOT 12 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	83.00 40.00 83.00	\$34.03 \$4.80 \$48.97	19-29-22-23-0014
*86 HOYT AVE W		*** Owner and Taxpayer ***			<u>\$87.80</u>	
*Ward: 5		Total Assessment:			\$87.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.80	
Patricia K Tako 79 Montana Ave W St Paul MN 55117-3862	MERRILLS DIVISION OF RICE STREET VILLAS EX W 14 FT LOT 14 AND W 25 FT OF LOT 15 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	51.00 51.00 51.00	\$20.91 \$6.12 \$30.09	19-29-22-23-0015
*79 MONTANA AVE W		*** Owner and Taxpayer ***			<u>\$57.12</u>	
*Ward: 5		Total Assessment:			\$57.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	
Lang Lang Guo 733 Aurora Ave St Paul MN 55104-4986	MERRILLS DIVISION OF RICE STREET VILLAS EX W 36 FT LOT 16 W 7 FT OF LOT 18 AND ALL OF LOT 17 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	51.00 51.00 51.00	\$20.91 \$6.12 \$30.09	19-29-22-23-0017
*65 MONTANA AVE W		*** Owner and Taxpayer ***			<u>\$57.12</u>	
*Ward: 5		Total Assessment:			\$57.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yang P Lee	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	19-29-22-23-0018
Michelle Lee	VILLAS EX W 7 FT LOT 18 AND W 18	Alley Sweeping	0.12	51.00	\$6.12	
57 Montana Ave W	FT OF LOT 19 BLK 10	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55117-3862					<u>\$57.12</u>	
*57 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	
Nou Yang	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	19-29-22-23-0019
Cheng Thao	VILLAS EX W 18 FT LOT 19 AND W 29	Alley Sweeping	0.12	51.00	\$6.12	
53 Montana Ave W	FT OF LOT 20 BLK 10	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55117-3862					<u>\$57.12</u>	
*53 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	
Victoria Gonzalez Herrera	MERRILLS DIVISION OF RICE STREET	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	19-29-22-23-0020
Juan J Gonzalez Torrez	VILLAS EX W 29 FT LOT 20 AND SUBJ	Alley Sweeping	0.12	51.00	\$6.12	
1631 Mallard Cir	TO ESMTS LOT 21 BLK 10	Citywide Street Lighting	0.59	51.00	\$30.09	
Eagan MN 55122-2544					<u>\$57.12</u>	
*49 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yang Xiong 39 Montana Ave W St Paul MN 55117-3862	MERRILLS DIVISION OF RICE STREET VILLAS LOT 23 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-23-0022
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$44.80		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$44.80		
Ich Hoang Chan Le Hoang Ngo 35 Montana Ave W St Paul MN 55117-3862	MERRILLS DIVISION OF RICE STREET VILLAS LOT 24 BLK 10	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	19-29-22-23-0023
		Alley Sweeping	0.12	54.00	\$6.48	
		Citywide Street Lighting	0.59	90.00	\$53.10	
					\$96.48	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$96.48		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$96.48		
Elazab Properties Llc 4730 Otter Lake Rd White Bear Lake MN 55110-3314	MERRILLS DIVISION OF RICE STREET VILLAS VAC ALLEY ACCRUING & LOTS 16 THRU LOT 20 BLK 16	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	19-29-22-23-0025
		Street Sweeping - Residential Stree	0.41	133.00	\$54.53	
		Citywide Street Lighting	0.59	258.00	\$152.22	
					\$340.50	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$340.50		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$340.50		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mplp Roseville/Mnpls Llc 7800 Metro Parkway Suite 300 Bloomington MN 55425 *119 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS VAC ALLEYS ACCRUING AND FOL W 15 FT OF LOT 25 AND ALL OF LOTS 21 THRU LOT 24 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	185.00 185.00	\$75.85 \$109.15 <u>\$185.00</u>	19-29-22-23-0026
					*** Owner and Taxpayer ***	
					Total Assessment:	\$185.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$185.00
Mplp Roseville/Mnpls Llc 7800 Metro Parkway Suite 300 Bloomington MN 55425 *97 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS S 1/2 OF VAC ALLEY ACCRUING AND FOL EX W 15 FT LOT 25 AND ALL OF LOTS 26 27 28 AND LOT 29 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	185.00 185.00	\$75.85 \$109.15 <u>\$185.00</u>	19-29-22-23-0027
					*** Owner and Taxpayer ***	
					Total Assessment:	\$185.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$185.00
Arlington Apartments Llc C/O Silk Global Solutions America 272 Lbj Freeway Ste 806 Dallas TX 75234-7334 *83 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS S 1/2 OF VAC ALLEY ACCRUING & W 10 FT OF LOT 19 & ALL OF LOTS 13 THRU LOT 18 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	259.00 259.00	\$106.19 \$152.81 <u>\$259.00</u>	19-29-22-23-0028
					*** Owner and Taxpayer ***	
					Total Assessment:	\$259.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$259.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arlington Apartments Llc C/O Slk Global Solutions America 272 Lbj Freeway Ste 806 Dallas TX 75234-7334	MERRILLS DIVISION OF RICE STREET VILLAS S 1/2 OF VAC ALLEY ACCRUING & EX W 10 FT LOT 19 & ALL OF LOT 20 21 22 23 & LOT 24 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	243.00 243.00	\$99.63 \$143.37 <u>\$243.00</u>	19-29-22-23-0029
*41 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$243.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$243.00				
Choua Vang 85 Montana Ave W St Paul MN 55117-3862	MERRILLS DIVISION OF RICE STREET VILLAS W 14 FT OF LOT 14 AND ALL OF LOT 13 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	90.00 54.00 90.00	\$36.90 \$6.48 \$53.10 <u>\$96.48</u>	19-29-22-23-0046
*85 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$96.48				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$96.48				
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO ESMTS; VAC STS & ALLEYS ACCRUING & FOL. LOT M SOO LINE PLAT NO 1. LOTS D,G & H SOO LINE PLAT 2 & IN SD MERRILLS DIV, BLKS 11 THRU 14 & LOTS 1 THRU	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	807.00 1,633.00 2,440.00	\$863.49 \$669.53 \$1,439.60 <u>\$2,972.62</u>	19-29-22-23-0047 ***EXEMPT***
*50 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$2,972.62				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$2,972.62				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nhi Ly Thi Nguyen 8267 Sw 51st St Cooper City FL 33328-4321 *111 MONTANA AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS VAC ALLEY ACCRUING & LOT 22 & LOT 23 BLK 9	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	19-29-22-23-0048
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$80.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.00
Capitol City Lp C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *92 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2020	MERRILLS DIVISION OF RICE STREET VILLAS VAC ALLEY ACCRUING & FOL; LOTS 1 THRU LOT 6 & LOTS 24 THRU LOT 29 BLK 9	Street Sweeping - Residential Stree	0.41	755.00	\$309.55	19-29-22-23-0063
		Citywide Street Lighting	0.59	755.00	\$445.45	
					\$755.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$755.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$755.00
Board Of Water Comm St Paul 1900 Rice St Maplewood MN 55113-6810 *0 WHEELLOCK PKWY W *Ward: 5 *Pending as of: 8/21/2020	SECTION 19 TOWN 29 RANGE 22 VAC STS & ALLEYS ACCRUING & FOL. PART LYING ELY OF RY R/W OF BLKS 2, 3 & 6 MERRILLS DIV. LOTS 1 2 & 3 & PART WLY OF RY R/W OF LOTS 14 THRU 23 BLK 1 GURNEY PARK &	Street Sweeping - Commercial/Art	1.07	383.00	\$409.81	19-29-22-24-0034
		Citywide Street Lighting	0.59	383.00	\$225.97	
					\$635.78	
*** Owner and Taxpayer ***						
					Total Assessment:	\$635.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$635.78

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
City Of St Paul Public Works City Hall Annex 25 4th St W Ste 1500 St Paul MN 55102-1966 *63 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	GURNEY PARK SUBJ TO ST; VAC STS & ALLEYS ACCRUING & FOL. LOTS 4 THRU 8 BLK 1 ALL OF BLK 2 PART ELY OF SOO LINE RY R/W OF LOTS 1 THRU 9 BLK 4 PART ELY OF ELY LINE OF SOO LINE PLAT NO 2 OF	Street Sweeping - Commercial/Art	1.07	95.00	\$101.65	19-29-22-24-0035 ***EXEMPT***	
		Street Sweeping - Residential Stree	0.41	737.00	\$302.17		
		Citywide Street Lighting	0.59	832.00	\$490.88		
							<u>\$894.70</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$894.70		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$894.70		
Msp Sault Ste Marie Ry Tri State Land C/O Real Estate Dept 501 Marquette Ave S Ste 804 Minneapolis MN 55402-0530 *0 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/21/2020	SOO LINE PLAT NUMBER 1 VAC STS & ALLEYS ADJ ACCRUING & IN SOO LINE PLAT NUMBER 2 LOTS A,B,C,E & F & IN SD SOO LINE PLAT NUMBER 1 LOTS A THRU LOT I & LOTS K & L	Street Sweeping - Commercial/Art	1.07	108.00	\$115.56	19-29-22-24-0036	
		Street Sweeping - Residential Stree	0.41	109.00	\$44.69		
		Citywide Street Lighting	0.59	217.00	\$128.03		
							<u>\$288.28</u>
		*** Owner ***					
		Total Assessment:			\$288.28		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$288.28		
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/21/2020	SOO LINE PLAT NUMBER 1 VAC STS & ALLEYS ADJ ACCRUING & IN SOO LINE PLAT NUMBER 2 LOTS A,B,C,E & F & IN SD SOO LINE PLAT NUMBER 1 LOTS A THRU LOT I & LOTS K & L	*** Taxpayer and 3rd Party ***				19-29-22-24-0036	
				Total Assessment:	\$288.28		
				This Payment:	\$0.00		
				Current Year Principal:	\$0.00		
		Current Year Interest:	\$0.00				
		Payoff Amount:			\$288.28		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Family Proj Lmted Part Co Rs Eden 1931 W Broadway Ave Suite 101 Minneapolis MN 55411-2418 *1465 JACKSON ST *Ward: 5 *Pending as of: 8/21/2020	GURNEY HIGHLAND PARK VAC WANDA ST & VAC NEBRASKA AVE ADJ & VAC ALLEY ADJ & LOTS 3 THRU 16 BLK 17,LOTS 1 THRU 4 BLK 18,LOTS 7 THRU 24 BLK 19 & LOTS 1 THRU 17 BLK 20	Street Sweeping - Residential Stree	0.41	760.00	\$311.60	19-29-22-24-0042
		Citywide Street Lighting	0.59	760.00	\$448.40	
					\$760.00	
					Total Assessment:	\$760.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$760.00
Twin City Concrete Products Co 2025 Centre Pointe Blvd Ste 300 Mendota Heights MN 55120-1259 *1425 TROUT BROOK CIR *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON INDUSTRIAL PARK LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	499.00	\$204.59	19-29-22-31-0001
		Citywide Street Lighting	0.59	217.00	\$128.03	
					\$332.62	
					Total Assessment:	\$332.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$332.62
Twin City Concrete Products Co 2025 Centre Pointe Blvd Ste 300 Mendota Heights MN 55120-1259 *1375 TROUT BROOK CIR *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON INDUSTRIAL PARK LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	458.00	\$187.78	19-29-22-31-0002
		Citywide Street Lighting	0.59	0.00	\$0.00	
					\$187.78	
					Total Assessment:	\$187.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$187.78

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Twin City Concrete Products Co	ARLINGTON INDUSTRIAL PARK LOT	Street Sweeping - Commercial/Art	1.07	279.00	\$298.53	19-29-22-31-0003
2025 Centre Pointe Blvd Ste 300	3 BLK 1	Street Sweeping - Residential Stree	0.41	297.00	\$121.77	
Mendota Heights MN 55120-1259		Citywide Street Lighting	0.59	279.00	\$164.61	
					\$584.91	

***1351 TROUT BROOK CIR**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$584.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$584.91

Twin City Concrete Products Co	ARLINGTON INDUSTRIAL PARK LOT	Street Sweeping - Commercial/Art	1.07	405.00	\$433.35	19-29-22-31-0004
2025 Centre Pointe Blvd Ste 300	4 BLK 1	Street Sweeping - Residential Stree	0.41	405.00	\$166.05	
Mendota Heights MN 55120-1259		Citywide Street Lighting	0.59	405.00	\$238.95	
					\$838.35	

***1370 TROUT BROOK CIR**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$838.35
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$838.35

Kil Ben Arlington Llc	ARLINGTON INDUSTRIAL PARK LOT	Street Sweeping - Commercial/Art	1.07	428.00	\$457.96	19-29-22-31-0005
80 Arlington Ave E	5 BLK 1	Street Sweeping - Residential Stree	0.41	790.00	\$323.90	
St Paul MN 55117-4066		Citywide Street Lighting	0.59	790.00	\$466.10	
					\$1,247.96	

***80 ARLINGTON AVE E**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$1,247.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,247.96

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803	SOO LINE PLAT NUMBER 2 LOT I	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	95.00 95.00	\$38.95 \$56.05 <u>\$95.00</u>	19-29-22-31-0007
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.00	
Yer Yang 10 Arlington Ave E St Paul MN 55117-3936	SECTION 19 TOWN 29 RANGE 22 N 143 FT OF W 105 FT OF NE 1/4 OF SW 1/4 (SUBJ TO RDS) IN SEC 19 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	97.00 97.00	\$39.78 \$57.24 <u>\$97.02</u>	19-29-22-31-0008
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.02	
Tyrone R Jackson 14 Arlington Ave E St Paul MN 55117-3936	SECTION 19 TOWN 29 RANGE 22 N 143 FT OF E 55 FT OF W 160 FT OF NE 1/4 OF SW 1/4 (SUBJ TO RD) IN SEC 19 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	53.00 53.00	\$21.73 \$31.27 <u>\$53.00</u>	19-29-22-31-0009
		*** Owner and Taxpayer ***				
		Total Assessment:			\$53.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary R Cisneros 1731 Burns Ave St Paul MN 55106-6607 *1432 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2020	SECTION 19 TOWN 29 RANGE 22 EX N 143 FT OF W 160 FT; THE N 200 FT OF PART OF NE 1/4 OF SW 1/4 LYING WLY OF SOO LINE PLAT NO 2 (SUBJ TO RDS) IN SEC 19 TN 29 RN 22	Street Sweeping - Residential Stree	0.41	59.00	\$24.20	19-29-22-31-0010
		Citywide Street Lighting	0.59	59.00	\$34.82	
					\$59.02	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.02
Roxanne M Zahradka 1420 Sylvan St St Paul MN 55117-4606 *1420 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2020	SECTION 19 TOWN 29 RANGE 22 S 65 FT OF N 265 FT OF PART OF NE 1/4 OF SW 1/4 WLY OF SOO LINE PLAT NO 2 SUBJ TO STS IN SEC 19 TN 29 RN 22	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	19-29-22-31-0011
		Citywide Street Lighting	0.59	65.00	\$38.35	
					\$65.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$65.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.00
Twin City Concrete Products Co 2025 Centre Pointe Blvd Ste 300 Mendota Heights MN 55120-1259 *1315 JACKSON ST *Ward: 5 *Pending as of: 8/21/2020	BURLINGTON INDUSTRIAL PARK LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	211.00	\$225.77	19-29-22-31-0016
		Citywide Street Lighting	0.59	211.00	\$124.49	
					\$350.26	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$350.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$350.26

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089	Subj To Sylvan St Part Of The N 35 Acres Of Ne 1/4 Of Sw 1/4 Of Sd Sec 19 Lying Sly Of L 75 Ft Nly From And Par With Cl Of Bnsf Ry Main Track Also Part Of S 5 Acres Of Sd Ne 1/4 Of Sw 1/4 & Of Se 1/4 Of Sd Sw 1/4 Lying Swly Of Burlington	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	150.00 150.00	\$160.50 \$88.50 <u>\$249.00</u>	19-29-22-31-0018
		*** Owner and Taxpayer ***				
		Total Assessment:			\$249.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$249.00	
1384 Sylvan Llc 1384 Sylvan St St Paul MN 55117-4606	LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	192.00 192.00	\$78.72 \$113.28 <u>\$192.00</u>	19-29-22-31-0019
		*** Owner and Taxpayer ***				
		Total Assessment:			\$192.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$192.00	
North End Self Storage Mn Llc 1765 Village Center Cir Unit 100 Las Vegas NV 89134-6303	LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	43.00 43.00	\$17.63 \$25.37 <u>\$43.00</u>	19-29-22-31-0020
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Long Trade Llc 9542 Bluegill Rd Woodbury MN 55125-8540 *1410 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2020	SECTION 19 TOWN 29 RANGE 22 S 158 FT OF N 423 FT OF PART OF NE 1/4 OF SW 1/4 WLY OF SOO LINE PLAT NO. 2 SUBJ TO STS IN SEC 19 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	158.00 158.00	\$64.78 \$93.22 <u>\$158.00</u>	19-29-22-31-0021
		*** Owner and Taxpayer ***				
		Total Assessment:			\$158.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$158.00	
D & M Oil Llc 123 Southern Ave Dubuque IA 52003-7847 *1440 RICE ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES SUBJ TO ESMT; THE W 85 FT OF LOTS 1 THRU 5 & W 85 FT OF N 20 FT OF LOT 6 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	145.00 84.00 229.00	\$155.15 \$34.44 \$135.11 <u>\$324.70</u>	19-29-22-32-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$324.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$324.70	
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *96 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES EX W 40 FT; THE FOL; LOTS 1, 2 & LOT 3 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	214.00 214.00	\$87.74 \$126.26 <u>\$214.00</u>	19-29-22-32-0021
		*** Owner and Taxpayer ***				
		Total Assessment:			\$214.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$214.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tiffany M Lambrecht 1391 Park St St Paul MN 55117-4552 *1391 PARK ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES EX S 30 FT LOT 13 AND ALL OF LOT 12 BLK 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	19-29-22-32-0028
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
James G Quickstad 1384 Hawley St St Paul MN 55117-4549 *1384 HAWLEY ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES S 30 FT OF LOT 13 AND ALL OF LOTS 14 AND LOT 15 BLK 6	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	19-29-22-32-0029
		Citywide Street Lighting	0.59	322.00	\$189.98	
					\$228.93	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$228.93
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$228.93
Kee Vang Yer Lee 1430 Park St St Paul MN 55117-4553 *1430 PARK ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 3 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-32-0031
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$63.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$63.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert S Hegna Po Box 9 Lakeland MN 55043-0009	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 7 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 80.00	\$16.40 \$47.20 <u>\$63.60</u>	19-29-22-32-0034
*1416 PARK ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$63.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$63.60				
Thao Yang 1412 Park St St Paul MN 55117-4553	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 8 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 80.00	\$16.40 \$47.20 <u>\$63.60</u>	19-29-22-32-0035
*1412 PARK ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$63.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$63.60				
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 9 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 80.00	\$16.40 \$47.20 <u>\$63.60</u>	19-29-22-32-0036
*1408 PARK ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$63.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$63.60				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vang Kong 1404 Park St St Paul MN 55117-4553	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 10 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 80.00	\$16.40 \$47.20 <u>\$63.60</u>	19-29-22-32-0037
*1404 PARK ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$63.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$63.60				
Scott K Damsgard Dennis D Damsgard 1394 Park St St Paul MN 55117-4553	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 12 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 80.00	\$16.40 \$47.20 <u>\$63.60</u>	19-29-22-32-0039
*1394 PARK ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$63.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$63.60				
Saw Htoo Ler Wah 1390 Park St St Paul MN 55117-4553	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 13 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 80.00	\$16.40 \$47.20 <u>\$63.60</u>	19-29-22-32-0040
*1390 PARK ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$63.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$63.60				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nengchue Vang Yer Moua 431 Hyacinth Ave E St Paul MN 55130-3532 *1438 MAYRE ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES EX S 21 FT LOT 2 AND ALL OF LOT 1 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	148.00 207.00	\$60.68 \$122.13 <u>\$182.81</u>	19-29-22-32-0042
		*** Owner and Taxpayer ***				
		Total Assessment:			\$182.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$182.81	
Htoo Swein Ngwe Aye 1434 Mayre St St Paul MN 55117-4551 *1434 MAYRE ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES S 21 FT OF LOT 2 AND N 32 FT OF LOT 3 BLK 8	Citywide Street Lighting	0.59	53.00	\$31.27 <u>\$31.27</u>	19-29-22-32-0043
		*** Owner and Taxpayer ***				
		Total Assessment:			\$31.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.27	
Thomas Leo Thell Carolyn Marie Thell 815 Heron Ave N St Paul MN 55128-5343 *1426 MAYRE ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES EX N 32 FT LOT 3 N 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 8	Citywide Street Lighting	0.59	68.00	\$40.12 <u>\$40.12</u>	19-29-22-32-0044
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.12	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cheng Yang Thao Yang 1418 Mayre St St Paul MN 55117-4551 *1418 MAYRE ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES S 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 8	Citywide Street Lighting	0.59	60.00	\$35.40 <u>\$35.40</u>	19-29-22-32-0045
		*** Owner and Taxpayer ***			Total Assessment: \$35.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$35.40	
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1412 MAYRE ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 7 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60 <u>\$23.60</u>	19-29-22-32-0046
		*** Owner and Taxpayer ***			Total Assessment: \$23.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$23.60	
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1408 RICE ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 8 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60 <u>\$23.60</u>	19-29-22-32-0047
		*** Owner and Taxpayer ***			Total Assessment: \$23.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$23.60	
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1404 MAYRE ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 9 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60 <u>\$23.60</u>	19-29-22-32-0048
		*** Owner and Taxpayer ***			Total Assessment: \$23.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$23.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1400 MAYRE ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 10 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60 <u>\$23.60</u>	19-29-22-32-0049
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.60	
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1396 MAYRE ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 11 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60 <u>\$23.60</u>	19-29-22-32-0050
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.60	
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1392 MAYRE ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 12 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60 <u>\$23.60</u>	19-29-22-32-0051
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.60	
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1388 MAYRE ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 13 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60 <u>\$23.60</u>	19-29-22-32-0052
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1384 MAYRE ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOTS 14 AND LOT 15 BLK 8	Citywide Street Lighting	0.59	188.00	\$110.92 <u>\$110.92</u>	19-29-22-32-0053
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.92	
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1383 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOTS 16 AND LOT 17 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 192.00	\$16.40 \$113.28 <u>\$129.68</u>	19-29-22-32-0054
		*** Owner and Taxpayer ***				
		Total Assessment:			\$129.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.68	
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267 *1387 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 18 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	19-29-22-32-0055
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ejs Family Limted Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 19 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	19-29-22-32-0056
		*** Owner and Taxpayer ***				
		Total Assessment:		\$40.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$40.00		
Ejs Family Limted Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 20 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	19-29-22-32-0057
		*** Owner and Taxpayer ***				
		Total Assessment:		\$40.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$40.00		
Ejs Family Limted Partnership C/O Hui Wang 2510 Winsford Horizen Ln Katy TX 77494-6267	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 21 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	19-29-22-32-0058
		*** Owner and Taxpayer ***				
		Total Assessment:		\$40.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$40.00		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ejs Family Limited Partnership C/O Hui Wang 2510 Winsford Horizon Ln Katy TX 77494-6267	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 22 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	19-29-22-32-0059
		*** Owner and Taxpayer ***				
		Total Assessment:		\$40.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$40.00		
Ejs Family Limited Partnership 2510 Windsford Horizon Ln Katy TX 77494	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 23 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	19-29-22-32-0060
		*** Owner and Taxpayer ***				
		Total Assessment:		\$40.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$40.00		
Ejs Family Limited Partnership 2510 Windsford Horizon Ln Katy TX 77494	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 24 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	19-29-22-32-0061
		*** Owner and Taxpayer ***				
		Total Assessment:		\$40.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$40.00		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Ejs Family Limited Partnership 2510 Windsford Horizon Ln Katy TX 77494 *1415 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 25 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-32-0062	
		Citywide Street Lighting	0.59	40.00	\$23.60		
							<u>\$40.00</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$40.00		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$40.00		
Paul Panian 1572 Gershwin Ave N Oakdale MN 55128-4209 *110 COTTAGE AVE W *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 30 BLK 12	Citywide Street Lighting	0.59	148.00	\$87.32	19-29-22-32-0075	
							<u>\$87.32</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$87.32		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$87.32		
Koenig Properties Llc 1384 Sylvan St Ste 1 St Paul MN 55117-4680 *45 IVY AVE W *Ward: 5 *Pending as of: 8/21/2020	REGISTERD LAND SURVEY 539 VAC ST & ALLEY ACCRUING; TRACT A	Street Sweeping - Commercial/Art	1.07	167.00	\$178.69	19-29-22-32-0139	
		Street Sweeping - Residential Stree	0.41	175.00	\$71.75		
		Citywide Street Lighting	0.59	342.00	\$201.78		
					<u>\$452.22</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$452.22		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$452.22		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Skd Enterprises Llc 80 Cottage Ave W St Paul MN 55117-4577 *80 COTTAGE AVE W *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES VAC ST ACCRUING & LOTS 1 THRU LOT 6 BLK 10	Citywide Street Lighting	0.59	125.50	\$74.05	19-29-22-32-0142
		*** Owner and Taxpayer ***				
					Total Assessment:	\$74.05
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$74.05
Yik Chi Lo Trustee 6422 Crackleberry Tr Woodbury MN 55129-9529 *1422 RICE ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES SUBJ TO ESMTS; EX W 85 FT OF N 145 FT; VAC ALLEY ADJ & LOTS 1 THRU 10 BLK 5	Street Sweeping - Commercial/Art	1.07	105.00	\$112.35	19-29-22-32-0148
		Street Sweeping - Residential Street	0.41	73.00	\$29.93	
					Citywide Street Lighting	\$105.02
						\$247.30
					*** Owner and Taxpayer ***	
					Total Assessment:	\$247.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$247.30
Chad J Mathern 1381 Hawley St St Paul MN 55117-4548 *1381 HAWLEY ST *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES VAC ALLEY ADJ & LOTS 24 & 25 BLK 5	Citywide Street Lighting	0.59	223.00	\$131.57	19-29-22-32-0159
		*** Owner and Taxpayer ***				
					Total Assessment:	\$131.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$131.57

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heng Ven	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-32-0162
Channa Pou Ven	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	0.59	40.00	\$23.60	
9748 Portal Dr	WALCOTTS ADDITION TO COTTAGE				\$40.00	
Eden Prairie MN 55347-4234	HOMES VAC ST ADJ & LOT 7 BLK 6	*** Owner and Taxpayer ***				
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Glen N Christensen	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-32-0163
Dagmar W Christensen	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	0.59	40.00	\$23.60	
1409 Park St	WALCOTTS ADDITION TO COTTAGE				\$40.00	
St Paul MN 55117-4552	HOMES VAC ST ADJ & LOT 8 BLK 6	*** Owner and Taxpayer ***				
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Angela E Rios Rincon	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-32-0165
Atayde Rios Rincon	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	0.59	40.00	\$23.60	
1399 Park St	WALCOTTS ADDITION TO COTTAGE				\$40.00	
St Paul MN 55117-4552	HOMES VAC ST ADJ & LOT 10 BLK 6	*** Owner and Taxpayer ***				
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin J Zewers 32 Maple Ln St Paul MN 55117-1047	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES VAC ST ADJ & LOT 11 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-32-0166
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Evander T Kong Choua Thao 1421 Park St St Paul MN 55117-4552	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES VAC ST ADJ AND LOTS 5 AND LOT 6 BLK 6	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	19-29-22-32-0169
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$80.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.00
Ted And Lynn Llc 1455 Sterling St N St Paul MN 55117-4548	VAC ALLEYS ADJ & LOTS 11 THRU 23 AND LOTS 26 THRU 28 ALL IN BLK 5	Street Sweeping - Commercial/Art	1.07	335.00	\$358.45	19-29-22-32-0170
		Citywide Street Lighting	0.59	493.00	\$290.87	
					\$649.32	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$649.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$649.32

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hmlh Llc C/O Mini Super La Chiquis 1328 Rice St St Paul MN 55117-4543	SUBJ TO ESMTS VAC ALLEY AND HAWLEY ST ACCRUING AND LOTS 10 THRU LOT 24 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	567.00 567.00	\$606.69 \$334.53	19-29-22-32-0173
					\$941.22	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$941.22	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$941.22	
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Tb Capital Llc 55 Ivy Ave W St Paul MN 55117-4515	VAC ALLEY AND MARYE ST ACCRUING AND LOTS 9 THRU LOT 11 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	188.00 188.00	\$201.16 \$110.92	19-29-22-32-0174
					\$312.08	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$312.08	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$312.08	
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Kil-Ben Ivy Llc 80 Arlington Ave E St Paul MN 55117-4069	EX LEASE BF61626; VAC ALLEY AND STS ACCRUING AND LOT 7 & LOT 8 BLK 9 AND LOTS 7 THRU LOT 11 BLK 10 AND LOTS 7 THRU LOT 12 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	375.00 375.00	\$401.25 \$221.25	19-29-22-32-0175
					\$622.50	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$622.50	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$622.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kil-Ben Rice Llc 80 Arlington Ave E St Paul MN 55117-4066 *1360 RICE ST *Ward: 5 *Pending as of: 8/21/2020	Subj To Alley; The Fol, Vac Alley Accruing And Lots 1 Thru Lot 9 Blk 12	Street Sweeping - Commercial/Art	1.07	229.00	\$245.03	19-29-22-32-0176
		Citywide Street Lighting	0.59	324.00	\$191.16	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$436.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$436.19	
McDonough Properties Llc 16033 8th St N Lakeland MN 55043-9455 *36 IVY AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS N 1/2 OF VAC ALLEY ACCRUING & FOL; EX W 6 FT; LOT 6 & ALL OF LOTS 1 THRU LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.07	218.00	\$233.26	19-29-22-33-0001
		Street Sweeping - Residential Street	0.41	134.00	\$54.94	
		Citywide Street Lighting	0.59	352.00	\$207.68	
					<u>\$495.88</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$495.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$495.88	
Ivy Ventures Llc 72 Ivy Ave W St Paul MN 55117-4514 *72 IVY AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS N 7 FT OF VAC ALLEY ACCRUING & FOL; W 6 FT OF L LOT 6 & ALL OF LOTS 7 THRU LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.07	166.00	\$177.62	19-29-22-33-0002
		Citywide Street Lighting	0.59	166.00	\$97.94	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$275.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$275.56	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hyacinth Holdings Llc 80 S 8th St Ste 1850 Minneapolis MN 55402-2117 *65 HYACINTH AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS S 1/2 & S 3 FT OF N 1/2 OF W 6 FT OF VAC ALLEY ACCRUING & LOT 21 ALSO S 13 FT OF VAC ALLEY ACCRUING & LOTS 17 THRU LOT 20 BLK 1	Street Sweeping - Residential Stree	0.41	200.00	\$82.00	19-29-22-33-0004
		Citywide Street Lighting	0.59	200.00	\$118.00	
					\$200.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$200.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$200.00	
Hyacinth Holdings Llc 80 S 8th St Ste 1850 Minneapolis MN 55402-2117 *55 HYACINTH AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS S 1/2 OF VAC ALLEY ACCRUING AND LOTS 22 THRU LOT 26 BLK 1	Street Sweeping - Residential Stree	0.41	320.00	\$131.20	19-29-22-33-0005
		Citywide Street Lighting	0.59	320.00	\$188.80	
					\$320.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$320.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$320.00	
Northland Baptist Church 104 Ivy Ave W St Paul MN 55117-4513 *104 IVY AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	19-29-22-33-0010
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$66.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$66.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Northland Baptist Church 104 Ivy Ave W St Paul MN 55117-4513 *108 IVY AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS LOT 6 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	19-29-22-33-0011
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
E Phua S Chong 1320 Rice St St Paul MN 55117-4558 *1320 RICE ST *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS N 8 FT AND 10 INCHES OF LOT 11 AND ALL OF LOT 10 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	79.00 79.00	\$84.54 \$46.62 <u>\$131.16</u>	19-29-22-33-0013
		*** Owner and Taxpayer ***				
		Total Assessment:			\$131.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.16	
Fu Xiong 1316 Rice St St Paul MN 55117-4558 *1316 RICE ST *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS EX N 8 FT AND 10 INCHES LOT 11 ALL OF LOT 12 AND N 3 FT OF LOT 13 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	34.00 34.00	\$36.38 \$20.06 <u>\$56.44</u>	19-29-22-33-0014
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Corridor Properties Llc 1343 Thomas Ave St Paul MN 55104-2448	WIFELBURG HILLS EX N 3 FT LOT 13 AND EX S 3 50/100 FT LOT 14 BLK 2	Street Sweeping - Commercial/Art	1.07	34.00	\$36.38	19-29-22-33-0015
		Citywide Street Lighting	0.59	34.00	\$20.06	
					\$56.44	
*1314 RICE ST						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$56.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.44
Maleah Lynn Johnson 1310 Rice St St Paul MN 55117-4558	WIFELBURG HILLS S 3 50/100 FT OF LOT 14 ALL OF LOT 15 AND N 10 FT OF LOT 16 BLK 2	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	19-29-22-33-0016
		Citywide Street Lighting	0.59	33.00	\$19.47	
					\$54.78	
*1310 RICE ST						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$54.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.78
Steven P Bryand Eileen A Bryand 1298 Rice St St Paul MN 55117-4558	WIFELBURG HILLS S 3 FT OF LOT 19 AND ALL OF LOT 20 AND N 10 40/100 FT OF LOT 21 BLK 2	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	19-29-22-33-0019
		Citywide Street Lighting	0.59	33.00	\$19.47	
					\$54.78	
*1298 RICE ST						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$54.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.78

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kifle A Habtemariam Senkenesh Hailemekale 121 Hyacinth Ave W St Paul MN 55117-4511	WIFELBURG HILLS LOT 24 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	19-29-22-33-0022
*121 HYACINTH AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$40.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$40.00				
Barbara L Brees 115 Hyacinth Ave W St Paul MN 55117-4511	WIFELBURG HILLS LOT 25 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	19-29-22-33-0023
*115 HYACINTH AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$40.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$40.00				
Cindy Huynh 1291 Park St St Paul MN 55117-4537	WIFELBURG HILLS EX W 20 FT & EX S 61 FT; LOT 3 BLK 3 AND EX S 61 FT; LOTS 1 & 2 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	82.00 82.00	\$33.63 \$48.39 <u>\$82.02</u>	19-29-22-33-0029
*1291 PARK ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$82.02				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$82.02				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	WIFELBURG HILLS EX W 20 FT THE FOL S 61 FT OF LOTS 1 2 AND LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	19-29-22-33-0030
		Alley Sweeping	0.12	101.00	\$12.12	
		Citywide Street Lighting	0.59	62.00	\$36.58	
					<u>\$74.12</u>	
*1285 PARK ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$74.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.12	
Hugo A Fuentes 108 Hyacinth Ave W St Paul MN 55117-4512	WIFELBURG HILLS W 10 FT OF LOT 4 AND EX W 22 FT LOT 6 AND ALL OF LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	19-29-22-33-0032
		Alley Sweeping	0.12	68.00	\$8.16	
		Citywide Street Lighting	0.59	68.00	\$40.12	
					<u>\$76.16</u>	
*108 HYACINTH AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$76.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.16	
Virginia M Churchill 112 Hyacinth Ave W St Paul MN 55117-4512	WIFELBURG HILLS W 22 FT OF LOT 6 AND E 38 FT OF LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	19-29-22-33-0033
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$67.20</u>	
*112 HYACINTH AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amalee Vang 120 Hyacinth Ave W St Paul MN 55117-4512 *120 HYACINTH AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS EX E 38 FT LOT 7 AND ALL OF LOT 8 BLK 3	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	19-29-22-33-0034
		Alley Sweeping	0.12	42.00	\$5.04	
		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$47.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$47.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.04
Joua C Vang Mai D Lee Vang 85 Orange Ave W St Paul MN 55117-4530 *85 ORANGE AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS W 26 FT OF LOT 15 AND ALL OF LOT 14 BLK 4	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	19-29-22-33-0035
		Citywide Street Lighting	0.59	95.00	\$56.05	
*** Owner and Taxpayer ***						
					Total Assessment:	\$95.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.00
Christina Duong Danny Vo 7675 Nature Path Woodbury MN 55125-7722 *75 ORANGE AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS EX W 26 FT LOT 15 W 16 FT OF LOT 17 AND ALL OF LOT 16 BLK 4	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	19-29-22-33-0036
		Citywide Street Lighting	0.59	70.00	\$41.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kawlahay Zan	WIFELBURG HILLS EX W 16 FT LOT	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	19-29-22-33-0037
Paw Kuthay Zan	17 AND EX E 19 FT LOT 18 BLK 4	Citywide Street Lighting	0.59	45.00	\$26.55	
69 Orange Ave W					<u>\$45.00</u>	
St Paul MN 55130-4530		*** Owner and Taxpayer ***				
*69 ORANGE AVE W		Total Assessment:			\$45.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
Shawna Moe	WIFELBURG HILLS EX W 31 FT LOT	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	19-29-22-33-0039
57 Orange Ave W	19 AND W 36 FT OF LOT 20 BLK 4	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55117-4530					<u>\$45.00</u>	
*57 ORANGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
Lah Clay	WIFELBURG HILLS EX W 36 FT LOT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	19-29-22-33-0040
Christi Thaw	20 ALL OF LOT 21 AND W 16 FT OF LOT 22 BLK 4	Citywide Street Lighting	0.59	60.00	\$35.40	
51 Orange Ave W					<u>\$60.00</u>	
St Paul MN 55117-4530		*** Owner and Taxpayer ***				
*51 ORANGE AVE W		Total Assessment:			\$60.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James M Costello 47 Orange Ave W St Paul MN 55117-4530 *47 ORANGE AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS EX W 16 FT LOT 22 AND W 26 FT OF LOT 23 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	19-29-22-33-0041
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Va Meng Xiong 1265 Sylvan St St Paul MN 55117-4620 *1265 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS EX N 61 FT AND EX W 26 FT OF PART S THEREOF LOT 23 AND EX N 61 FT LOTS 24 25 AND LOT 26 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	93.00 93.00	\$38.14 \$54.88 <u>\$93.02</u>	19-29-22-33-0042
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.02	
Jennifer Hue Doan Hong Van Nguyen 40 Orange Ave W St Paul MN 55117-4529 *40 ORANGE AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS EX W 26 FT AND EX S 61 FT LOT 4 AND EX S 61 FT LOTS 1 2 AND LOT 3 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	93.00 93.00	\$38.14 \$54.88 <u>\$93.02</u>	19-29-22-33-0044
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.02	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hong Van Nguyen Jennifer Hue Doan 40 Orange Ave W St Paul MN 55117-4529 *1247 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS EX W 26 FT THE S 61 FT OF FOL LOTS 1 THRU LOT 4 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	61.00 61.00	\$25.01 \$35.99 <u>\$61.00</u>	19-29-22-33-0045
*** Owner and Taxpayer ***						
			Total Assessment:		\$61.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.00	
Alaba Akinsanya Mosunmola Akinsanya 52 Orange Ave W St Paul MN 55117-4529 *52 ORANGE AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS W 16 FT OF LOT 5 AND EX W 6 FT LOT 6 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	19-29-22-33-0047
*** Owner and Taxpayer ***						
			Total Assessment:		\$50.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.00	
James M Gibbons Joan M Gibbons 58 W Orange Ave St Paul MN 55117-4529 *58 ORANGE AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS EX W 33 FT LOT 8 W 6 FT OF LOT 6 AND ALL OF LOT 7 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	53.00 53.00	\$21.73 \$31.27 <u>\$53.00</u>	19-29-22-33-0048
*** Owner and Taxpayer ***						
			Total Assessment:		\$53.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fitsum Hagos Tadelech Odda 64 Orange Ave W St Paul MN 55117-4529 *64 ORANGE AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS W 33 FT OF LOT 8 AND E 17 FT OF LOT 9 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	19-29-22-33-0049
		*** Owner and Taxpayer ***			Total Assessment: \$50.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$50.00	
Christina Capecchi 8124 Clifford Cir Inver Grove Heights MN 55076-4571 *70 ORANGE AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS EX E 17 FT LOT 9 AND EX W 16 FT LOT 10 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	47.00 47.00	\$19.27 \$27.73 <u>\$47.00</u>	19-29-22-33-0050
		*** Owner and Taxpayer ***			Total Assessment: \$47.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$47.00	
Frank J Bruns Trustee 1258 Park St St Paul MN 55117-4517 *1258 PARK ST *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS W 16 FT OF LOT 10 AND N 1/2 OF LOTS 11 12 AND LOT 13 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	99.00 99.00	\$40.59 \$58.41 <u>\$99.00</u>	19-29-22-33-0051
		*** Owner and Taxpayer ***			Total Assessment: \$99.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$99.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lien Thi Thu Quan Long Hong Trinh 1250 Park St St Paul MN 55117-4517	WIFELBURG HILLS S 1/2 OF LOTS 11 12 AND LOT 13 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	62.00 62.00	\$25.42 \$36.58 <u>\$62.00</u>	19-29-22-33-0052
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	
Timothy J Gieske Anita Gieske 1240 Park St St Paul MN 55117-4517	WIFELBURG HILLS LOTS 14 AND LOT 15 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	102.00 102.00	\$41.82 \$60.18 <u>\$102.00</u>	19-29-22-33-0053
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.00	
Thomas J Haider 67 Hawthorne Ave W St Paul MN 55117-4523	WIFELBURG HILLS E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	19-29-22-33-0055
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph J Milek 63 Hawthorne Ave W St Paul MN 55117-4523 *63 HAWTHORNE AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS W 10 FT OF LOT 20 AND ALL OF LOT 19 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	19-29-22-33-0056
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
Deborah C Vitale 51 Hawthorne Ave W St Paul MN 55117-4523 *51 HAWTHORNE AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS LOTS 22 AND LOT 23 BLK 5	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	19-29-22-33-0058
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$80.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.00
Sophany Sum 43 Hawthorne Ave W St Paul MN 55117-4523 *43 HAWTHORNE AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS LOT 24 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-33-0059
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William Moua 37 Hawthorne Ave W St Paul MN 55117-4526	WIFELBURG HILLS LOTS 25 AND LOT 26 BLK 5	Street Sweeping - Residential Stree	0.41	97.50	\$39.98	19-29-22-33-0060
		Citywide Street Lighting	0.59	97.50	\$57.53	
					\$97.51	
*37 HAWTHORNE AVE W						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$97.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.51
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Waite Property Management Llc 4231 Cartier Ave Ames IA 50014-2211	WIFELBURG HILLS LOT 2 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-33-0062
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*92 ORANGE AVE W						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
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Wai Linn 114 Orange Ave W St Paul MN 55117-4532	WIFELBURG HILLS E 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 6	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	19-29-22-33-0066
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$60.00	
*114 ORANGE AVE W						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$60.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Aquanetta L Anderson 118 Orange Ave W St Paul MN 55117-4532	WIFELBURG HILLS W 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 6	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	19-29-22-33-0067
		Alley Sweeping	0.12	124.00	\$14.88	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$74.88</u>	
*118 ORANGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$74.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.88	
Liphrino Alcenat 4344 18th Ave S Minneapolis MN 55407-3344	WIFELBURG HILLS LOT 10 AND N 9 50/100 FT OF LOT 11 BLK 6	Street Sweeping - Commercial/Art	1.07	17.00	\$18.19	19-29-22-33-0068
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
		Alley Sweeping	0.12	34.00	\$4.08	
		Citywide Street Lighting	0.59	79.50	\$46.91	
					<u>\$94.81</u>	
*1258 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$94.81	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.81	
Danny Vo Christina T Duong 7675 Nature Path Woodbury MN 55125-7722	WIFELBURG HILLS S 10 50/100 FT OF LOT 11 AND EX S 17 FT LOT 13 AND ALL OF LOT 12 BLK 6	Street Sweeping - Commercial/Art	1.07	34.00	\$36.38	19-29-22-33-0069
		Alley Sweeping	0.12	34.00	\$4.08	
		Citywide Street Lighting	0.59	34.00	\$20.06	
					<u>\$60.52</u>	
*1256 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$60.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.52	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Javier Cedillo 1252 Rice St St Paul MN 55117-4559	WIFELBURG HILLS S 17 FT OF LOT 13 AND N 16 50/100 FT OF LOT 14 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	34.00 34.00 34.00	\$36.38 \$4.08 \$20.06	19-29-22-33-0070
					\$60.52	
*** Owner and Taxpayer ***						
Total Assessment:					\$60.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.52	
Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114	WIFELBURG HILLS S 10 FT OF LOT 16 ALL OF LOT 17 AND EX S 16 50/100 FT LOT 18 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	34.00 34.00 34.00	\$36.38 \$4.08 \$20.06	19-29-22-33-0072
					\$60.52	
*** Owner and Taxpayer ***						
Total Assessment:					\$60.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.52	
Herbert A Zwirn Po Box 131563 Roseville MN 55113-0014	WIFELBURG HILLS EX N 17 FT LOT 19 AND ALL OF LOT 20 AND EX S 9 50/100 FT LOT 21 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	34.00 34.00 34.00	\$36.38 \$4.08 \$20.06	19-29-22-33-0074
					\$60.52	
*** Owner and Taxpayer ***						
Total Assessment:					\$60.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.52	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mehmet Berker	WIFELBURG HILLS S 9 50/100 FT OF LOT 21 AND ALL OF LOT 22 BLK 6	Street Sweeping - Commercial/Art	1.07	17.00	\$18.19	19-29-22-33-0075
Madeline Brozen		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
7558 Willoughby Ave		Alley Sweeping	0.12	34.00	\$4.08	
Los Angeles CA 90046-7433		Citywide Street Lighting	0.59	79.50	\$46.91	

***1234 RICE ST**

*Ward: 5
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$94.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.81

Christopher Gitzel	WIFELBURG HILLS E 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 6	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	19-29-22-33-0077
111 Hawthorne Ave W		Citywide Street Lighting	0.59	60.00	\$35.40	

St Paul MN 55117-4524

***111 HAWTHORNE AVE W**

*Ward: 5
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$60.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.00

Jl Construction Financing Llc	WIFELBURG HILLS LOT 26 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-33-0078
980 Inwood Ave N		Citywide Street Lighting	0.59	40.00	\$23.60	

Oakdale MN 55128-6625

***105 HAWTHORNE AVE W**

*Ward: 5
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$40.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$40.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jesus Alberto Lira 99 Hawthorne Ave W St Paul MN 55117-4524	WIFELBURG HILLS W 1/2 OF LOT 30 AND ALL OF LOTS 27 28 AND LOT 29 BLK 6	Street Sweeping - Residential Stree	0.41	140.00	\$57.40	19-29-22-33-0079
		Citywide Street Lighting	0.59	140.00	\$82.60	
					\$140.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$140.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$140.00
Benita R Johnson 90 Hawthorne Ave W St Paul MN 55117-4525	WIFELBURG HILLS LOTS 1 AND LOT 2 BLK 7	Street Sweeping - Residential Stree	0.41	102.50	\$42.03	19-29-22-33-0081
		Citywide Street Lighting	0.59	102.50	\$60.48	
					\$102.51	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$102.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.51
Pablo Aragon Garcia Maricela Garcia 96 Hawthorne Ave W St Paul MN 55117-4525	WIFELBURG HILLS LOT 3 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-33-0082
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

***99 HAWTHORNE AVE W**

*Ward: 5
*Pending as of: 8/21/2020

***90 HAWTHORNE AVE W**

*Ward: 5
*Pending as of: 8/21/2020

***96 HAWTHORNE AVE W**

*Ward: 5
*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pah Day Khin Soe 100 Hawthorne Ave W St Paul MN 55117-4525 *100 HAWTHORNE AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS E 10 FT OF LOT 5 AND ALL OF LOT 4 BLK 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	19-29-22-33-0083
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
Richard G Valentino Sandra S Valentino 106 Hawthorne Ave W St Paul MN 55117-4525 *106 HAWTHORNE AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS EX E 10 FT LOT 5 ALSO N 1/2 OF VAC ALLEY BET EXTENDED W L OF E 25 FT OF LOT 26 AND W L OF LOT 6 AND ALL OF SD LOT 6 BLK 7	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	19-29-22-33-0084
		Citywide Street Lighting	0.59	70.00	\$41.30	
					\$70.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$70.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.00
Jo Silverloft Llc 1458 Albemarle St St Paul MN 55117-3802 *1220 RICE ST *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS W 40 FT OF N 6 9/10 FT OF LOT 14 AND W 40 FT OF LOTS 10 THRU LOT 13 BLK 7	Street Sweeping - Commercial/Art	1.07	91.00	\$97.37	19-29-22-33-0086
		Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
					\$77.29	
					\$191.06	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$191.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$191.06

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kou S Yang	WIFELBURG HILLS LOTS 30 AND	Street Sweeping - Commercial/Art	1.07	40.50	\$43.34	19-29-22-33-0090
Porlou Vang	LOT 31 BLK 7	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	
91 Maryland Ave W		Citywide Street Lighting	0.59	102.50	\$60.48	
St Paul MN 55117-4528		Rice/Sycamore to Rose ASL	0.46	81.00	\$37.26	
					\$166.50	
*91 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$166.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$166.50
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Lairisha Northard	WIFELBURG HILLS EX W 10 FT LOT 2	Street Sweeping - Residential Stree	0.41	93.00	\$38.13	19-29-22-33-0091
38 Hawthorne Ave W	AND ALL OF LOT 1 BLK 8	Alley Sweeping	0.12	62.00	\$7.44	
St Paul MN 55117-4522		Citywide Street Lighting	0.59	93.00	\$54.87	
					\$100.44	
*38 HAWTHORNE AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$100.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.44
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Maicee Hervang	WIFELBURG HILLS W 10 FT OF LOT 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	19-29-22-33-0092
11485 Terrace Rd Ne	AND ALL OF LOT 3 BLK 8	Alley Sweeping	0.12	50.00	\$6.00	
Blaine MN 55434-1858		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*44 HAWTHORNE AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Mai'Srealtorhomes Llc Co Mai Lee Vang 191 Larpenteur Ave E St Paul MN 55117-2341	WIFELBURG HILLS LOT 7 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	19-29-22-33-0095	
					\$44.80		
*60 HAWTHORNE AVE W		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$44.80
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$44.80
Xeemtxheej Yang 62 Hawthorne Ave W St Paul MN 55117-4522	WIFELBURG HILLS LOT 8 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	19-29-22-33-0096	
					\$44.80		
*62 HAWTHORNE AVE W		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$44.80
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$44.80
Ref Vang Ai Lee Vang 66 Hawthorne Ave W St Paul MN 55117-4522	WIFELBURG HILLS LOTS 9 AND LOT 10 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	80.00 80.00 80.00	\$32.80 \$9.60 \$47.20	19-29-22-33-0097	
					\$89.60		
*66 HAWTHORNE AVE W		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$89.60
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$89.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tony Vang 76 Hawthorn Ave St Paul MN 55117-4522 *76 HAWTHORNE AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS E 10 FT OF LOT 12 AND ALL OF LOT 11 BLK 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	19-29-22-33-0098
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Mathurin Yao 1228 Park St St Paul MN 55117-4533 *1228 PARK ST *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS EX E 10 FT LOT 12 AND ALL OF LOT 13 BLK 8	Street Sweeping - Residential Stree	0.41	97.00	\$39.77	19-29-22-33-0099
		Alley Sweeping	0.12	70.00	\$8.40	
		Citywide Street Lighting	0.59	97.00	\$57.23	
					\$105.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.40	
Timothy P Mahon Sandra M Mahon 85 Maryland Ave W St Paul MN 55117-4526 *85 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS W 20 FT OF LOT 15 AND ALL OF LOT 14 BLK 8	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	19-29-22-33-0100
		Street Sweeping - Residential Stree	0.41	62.00	\$25.42	
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	92.00	\$54.28	
					\$119.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$119.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maria J Alonso 81 Maryland Ave W St Paul MN 55117-4526	WIFELBURG HILLS EX W 20 FT LOT 15 AND ALL OF LOT 16 BLK 8	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	19-29-22-33-0101
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
*81 MARYLAND AVE W					<u>\$106.80</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	
Steven L Wirtz 69 Maryland Ave St Paul MN 55117-4526	WIFELBURG HILLS LOT 18 BLK 8	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	19-29-22-33-0103
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
*69 MARYLAND AVE W					<u>\$71.20</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Louisa Leone Sauro Vito Michael Sauro 57 Maryland Ave W St Paul MN 55117-4526	WIFELBURG HILLS LOT 20 BLK 8	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	19-29-22-33-0105
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
*57 MARYLAND AVE W					<u>\$71.20</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Catalina Duran Vazquez 53 Maryland Ave W St Paul MN 55117-4526	WIFELBURG HILLS LOT 21 BLK 8	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	19-29-22-33-0106
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
*53 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Mark S Fishbeck 1185 Park St St Paul MN 55117-4919	WIFELBURG HILLS LOTS 25 & LOT 26 BLK 8	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	19-29-22-33-0109
		Street Sweeping - Residential Street	0.41	62.00	\$25.42	
		Alley Sweeping	0.12	74.00	\$8.88	
		Citywide Street Lighting	0.59	99.00	\$58.41	
*37 MARYLAND AVE W					<u>\$132.30</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$132.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.30	
Hlee Moua 124 Hyacinth Ave W St Paul MN 55117-4512	WIFELBURG HILLS LOT 9 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	19-29-22-33-0110
		Alley Sweeping	0.12	82.00	\$9.84	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$49.84</u>	
*124 HYACINTH AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$49.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy Leigh Hopkins 1288 Rice St St Paul MN 55117-4541 *1288 RICE ST *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS N 8 FT OF LOT 11 AND ALL OF LOT 10 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	16.00 62.50 32.00 78.50	\$17.12 \$25.63 \$3.84 \$46.32	19-29-22-33-0111
*** Owner and Taxpayer ***						
Total Assessment:					\$92.91	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.91	
Eugene R Tschida 1286 Rice St St Paul MN 55117-4541 *1286 RICE ST *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS EX N 8 FT LOT 11 AND ALL OF LOTS 12 13 AND LOT 14 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	72.00 72.00 72.00	\$77.04 \$8.64 \$42.48	19-29-22-33-0112
*** Owner and Taxpayer ***						
Total Assessment:					\$128.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$128.16	
Tuuyen D Tran 4711 Laura Ln Shoreview MN 55126-6032 *1276 RICE ST *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS VAC ALLEY ACCRUING & FOL; EX E 35 FT, THAT PART OF LOT 23 LYING N OF THE S LINE OF N 15 FT OF LOT 17 EXT ELY & THE N 15 FT OF LOT 17 & ALL OF LOTS 15 & LOT 16 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	55.00 55.00 55.00	\$58.85 \$6.60 \$32.45	19-29-22-33-0113
*** Owner and Taxpayer ***						
Total Assessment:					\$97.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.90	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sengtou Thao	WIFELBURG HILLS VAC ALLEY	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	19-29-22-33-0114
Kaolee Vang Thao	ACCRUING & THE FOL; EX E 35 FT, LOT 23 LY- ING BET EXT S LINE OF N	Citywide Street Lighting	0.59	55.00	\$32.45	
4717 104th Ave N Brooklyn Park MN 55443-1029	1/2 OF LOT 20 & EXT S LINE OF N 15 FT OF LOT 17, ALSO EX N 15 FT OF LOT 17 & N 1/2 OF LOT 20 & ALL OF	*** Owner and Taxpayer ***			\$91.30	
					Total Assessment:	\$91.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.30
Yolanda Morales	WIFELBURG HILLS LOTS 27 AND LOT 28 BLK 3	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	19-29-22-33-0118
Rogelio Morales		Alley Sweeping	0.12	80.00	\$9.60	
107 Orange Ave W St Paul MN 55117-4531		Citywide Street Lighting	0.59	80.00	\$47.20	
						\$89.60
					*** Owner and Taxpayer ***	
					Total Assessment:	\$89.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.60
Robert W Monson	WIFELBURG HILLS LOT 29 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-33-0119
99 Orange Ave W		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4531		Citywide Street Lighting	0.59	40.00	\$23.60	
						\$44.80
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
See Lee	WIFELBURG HILLS LOTS 30 AND LOT 31 BLK 3	Street Sweeping - Residential Stree	0.41	102.50	\$42.03	19-29-22-33-0120
Mai Lee Xiong		Alley Sweeping	0.12	81.00	\$9.72	
95 Orange Ave W St Paul MN 55117-4531		Citywide Street Lighting	0.59	102.50	\$60.48	
					\$112.23	
*95 ORANGE AVE W		*** Owner and Taxpayer ***				
					Total Assessment:	\$112.23
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.23

Jame Vo Properties Llc	WIFELBURG HILLS E 25 FT OF LOT 10 AND ALL OF LOT 9 BLK 4	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	19-29-22-33-0122
70 Hyacinth Ave W St Paul MN 55117-4501		Citywide Street Lighting	0.59	65.00	\$38.35	
					\$65.00	
*70 HYACINTH AVE W		*** Owner and Taxpayer ***				
					Total Assessment:	\$65.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.00

Ksc Real Estates Llc	WIFELBURG HILLS EX E 25 FT AND EX S 83 FT LOT 10 AND EX S 83 FT LOTS 11 12 AND LOT 13 BLK 4	Street Sweeping - Residential Stree	0.41	88.00	\$36.09	19-29-22-33-0123
1527 Meadowview Ct Lino Lakes MN 55038		Citywide Street Lighting	0.59	88.00	\$51.93	
					\$88.02	
*1292 PARK ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$88.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.02

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chong Khue Yang Kou Xiong 1288 Park St St Paul MN 55117-4536	WIFELBURG HILLS EX E 25 FT THE N 41 FT OF S 83 FT OF LOT 10 AND N 41 FT OF S 83 FT OF LOTS 11 12 AND LOT 13 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	19-29-22-33-0124
*** Owner and Taxpayer ***						
			Total Assessment:		\$41.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$41.00	
Stanley A Kissner Sandra L Kissner 96 Orange Ave W St Paul MN 55117-4532	WIFELBURG HILLS LOT 3 & LOT 4 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	19-29-22-33-0126
*** Owner and Taxpayer ***						
			Total Assessment:		\$80.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.00	
Robert L Brackey 80 E Arlington Ave Suite A St Paul MN 55117-4069	WIFELBURG HILLS LOTS 26 THRU LOT 31 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	365.00 365.00	\$149.65 \$215.35 <u>\$365.00</u>	19-29-22-33-0128
*** Owner and Taxpayer ***						
			Total Assessment:		\$365.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$365.00	

***1288 PARK ST**
*Ward: 5
*Pending as of: 8/21/2020

***96 ORANGE AVE W**
*Ward: 5
*Pending as of: 8/21/2020

***99 HYACINTH AVE W**
*Ward: 5
*Pending as of: 8/21/2020

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael Moua 45 Maryland Ave W St Paul MN 55117-4526 *45 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS LOT 23 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	19-29-22-33-0129
					\$71.20	
					*** Owner and Taxpayer ***	
					Total Assessment: \$71.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$71.20	
Maria A Villeda 41 Maryland Ave W St Paul MN 55117-4526 *41 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020	WIFELBURG HILLS LOT 24 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	19-29-22-33-0130
					\$71.20	
					*** Owner and Taxpayer ***	
					Total Assessment: \$71.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$71.20	
Vg Properties Llc 2033 Thom Ct Arden Hills MN 55112-3255 *92 IVY AVE W *Ward: 5 *Pending as of: 8/21/2020	Lots 1 Thru Lot 4 Blk 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	161.00 124.00 285.00	\$172.27 \$50.84 \$168.15	19-29-22-33-0132
					\$391.26	
					*** Owner and Taxpayer ***	
					Total Assessment: \$391.26	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$391.26	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Win Processing Llc 948 Rice St St Paul MN 55117-4948 *88 HAWTHORNE AVE E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S FOURTH ADDITION TO ST. PAUL SUBJ TO AVE; LOTS 7 & LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	19-29-22-34-0012
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
Valerie A Quinlan 72 Hawthorne Av E St Paul MN 55117-4607 *72 HAWTHORNE AVE E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 13 AND LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	19-29-22-34-0015
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
Kong Fang Yencheed Lee Fang 560 Eagle Ridge Rd Woodbury MN 55125-1461 *60 HAWTHORNE AVE E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 19 AND LOT 20 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	19-29-22-34-0018
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cha Yang 4341 Hadley Ave N Oakdale MN 55128-2611 *54 HAWTHORNE AVE E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 21 AND LOT 22 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	19-29-22-34-0019
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
Metro Holdings Llc C/O Joseph E Steinmaus 7279 40th St N Oakdale MN 55128-3305 *50 HAWTHORNE AVE E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 23 AND LOT 24 BLK 1	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	19-29-22-34-0020
		Citywide Street Lighting	0.59	87.50	\$51.63	
					\$87.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$87.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.51
Rosemary Korh 49 Maryland Ave E St Paul MN 55117-4614 *49 MARYLAND AVE E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 25 AND LOT 26 BLK 1	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	19-29-22-34-0021
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
					\$104.01	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$104.01
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.01

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nickolas Morrissey 53 Maryland Ave E St Paul MN 55117-4526	DAWSON'S FOURTH ADDITION TO ST. PAUL LOT 27 BLK 1	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	19-29-22-34-0022
		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$41.50	
*53 MARYLAND AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$41.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.50
Leah M Johnson 57 Maryland Ave E St Paul MN 55117-4615	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 28 AND LOT 29 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	19-29-22-34-0023
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
*57 MARYLAND AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.00
Ehnine Paung 475 Maryland Ave E St Paul MN 55130-3612	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 30 AND LOT 31 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	19-29-22-34-0024
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
*61 MARYLAND AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alef Valdes Lynne Penke 2402 27th Ave Ne Minneapolis MN 55418-3138	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 32 & LOT 33 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50	19-29-22-34-0025
*** Owner and Taxpayer ***					<u>\$83.00</u>	
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.00
Camille A Perry 71 Maryland Ave E St Paul MN 55117-4615	DAWSON'S FOURTH ADDITION TO ST. PAUL LOT 36 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	25.00 25.00	\$26.75 \$14.75	19-29-22-34-0027
*** Owner and Taxpayer ***					<u>\$41.50</u>	
					Total Assessment:	\$41.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.50
Michael E Cassidy 9431 Old Concord Blvd Inver Grove Heights MN 55076-3709	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 37 AND LOT 38 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50	19-29-22-34-0028
*** Owner and Taxpayer ***					<u>\$83.00</u>	
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aveatrice C Gaines 79 Maryland Ave E St Paul MN 55117-4615	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 39 AND LOT 40 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	19-29-22-34-0029
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$83.00</u>	
*79 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
Song Ly Vang 1091 Oryan Trl N Stillwater MN 55082-1889	DAWSON'S FOURTH ADDITION TO ST. PAUL E 1/2 OF LOT 26 AND ALL OF LOT 27 BLK 2	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	19-29-22-34-0036
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
*5 MARYLAND AVE E					<u>\$67.64</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.64	
Huda Kayad Shamis Magare 11 Maryland Ave E St Paul MN 55117-4610	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 28 29 AND LOT 30 BLK 2	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	19-29-22-34-0037
		Alley Sweeping	0.12	75.00	\$9.00	
		Citywide Street Lighting	0.59	75.00	\$44.25	
*11 MARYLAND AVE E					<u>\$133.50</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$133.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Terry M Dittel	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	19-29-22-34-0038
Lori R Dittel	PAUL LOTS 31 AND LOT 32 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
13 Maryland Ave E St Paul MN 55117-4610		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*13 MARYLAND AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00
Michael J Miller	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	19-29-22-34-0039
Linda M Jurek	PAUL LOTS 33 AND LOT 34 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
17 Maryland Ave E St Paul MN 55117-4610		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*17 MARYLAND AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00
Thomas J Delisle	DAWSON'S FOURTH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	19-29-22-34-0040
Po Box 17122	PAUL LOTS 35 AND LOT 36 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-0122		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*21 MARYLAND AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jody M Verdon 25 Maryland Ave E St Paul MN 55117-4610	DAWSON'S FOURTH ADDITION TO ST. PAUL SUBJ TO ESMT; LOTS 37 & LOT 38 BLK 2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	19-29-22-34-0041
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*25 MARYLAND AVE E						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00

Christopher P Kanneman 29 Maryland Ave E St Paul MN 55117-4610	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 39 AND LOT 40 BLK 2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	19-29-22-34-0042
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*29 MARYLAND AVE E						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00

B Bros St Paul Prop Llp C/O Elmar St Paul Properties Llp 1380 Corporate Center Crv Ste 200 Eagan MN 55121-1200	SOO LINE PLAT NUMBER 3 LOT 9 BLK 1 OF PARKER & BAILEY'S OUTLOTS& SUBJ TO AVE; LOT 6 BLK 1 OF DAWSON'S FOURTH ADD & IN SD SOO LINE PLAT NO 3 SUBJ TO AVE & EX E 26 FT & EX PART N OF EXT N L	Street Sweeping - Residential Stree	0.41	129.00	\$52.89	19-29-22-34-0044
		Citywide Street Lighting	0.59	129.00	\$76.11	
					\$129.00	
*83 HAWTHORNE AVE E						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$129.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$129.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew S Pirkl James R Pirkl 1201 Jackson St St Paul MN 55117-4611	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 45 THRU LOT 48 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	223.00 223.00	\$238.61 \$131.57	19-29-22-34-0055
*** Owner and Taxpayer ***					\$370.18	
					Total Assessment:	\$370.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$370.18
Elmar St Paul Properties Llp C/O Factory Motor Parts Co 1380 Corporate Cntr Curv Ste 200 Eagan MN 55121-1200	PORT AUTHORITY PLAT NO. 4 VACATED ABELL ST LYING S OF OUTLOT B AND N OF THE WLY EXT OF THE S LINE OF OUTLOT A & OUTLOTS A,B AND OUTLOT C & LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	379.00 379.00	\$155.39 \$223.61	19-29-22-34-0058
*** Owner and Taxpayer ***					\$379.00	
					Total Assessment:	\$379.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$379.00
Marjon Capitol Llc 1300 Sylvan St St Paul MN 55117-4626	Lot 1 Blk 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	687.00 687.00	\$281.67 \$405.33	19-29-22-34-0059
*** Owner and Taxpayer ***					\$687.00	
					Total Assessment:	\$687.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$687.00

***1201 JACKSON ST**
*Ward: 5
*Pending as of: 8/21/2020

***51 HAWTHORNE AVE E**
*Ward: 5
*Pending as of: 8/21/2020

***1299 ABELL ST**
*Ward: 5
*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pa Lu Enterprises C/O Ann Machmeier 1321 Deercliff Ln Eagan MN 55123-1437 *45 MARYLAND AVE E *Ward: 5 *Pending as of: 8/21/2020	Lots 45 Thru Lot 48 Blk 2 And Lot 2 Blk 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	653.00 577.00 653.00	\$267.73 \$69.24 \$385.27	19-29-22-34-0061
*** Owner and Taxpayer ***						
Total Assessment:					\$722.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$722.24	

Vang Lee Fang 1417 Westminster St St Paul MN 55101-3314 *1417 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	STRUB'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING AND FOL N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	56.00 186.00	\$59.92 \$109.74	19-29-22-41-0001
*** Owner and Taxpayer ***						
Total Assessment:					\$169.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$169.66	

Allen Lee 1411 Westminster St St Paul MN 55130-3314 *1411 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	STRUB'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING AND FOL S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	56.00 56.00	\$59.92 \$33.04	19-29-22-41-0002
*** Owner and Taxpayer ***						
Total Assessment:					\$92.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.96	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Faith Baptist Church 1365 Westminster St Paul MN 55101-3312 *340 SHERWOOD AVE *Ward: 5 *Pending as of: 8/21/2020	STRUB'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & LOTS 8 & LOT 9 BLK 2	Citywide Street Lighting	0.59	89.00	\$52.51	19-29-22-41-0005
					<u>\$52.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$52.51		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$52.51		
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Faith Baptist Church 1365 Westminster St Paul MN 55101-3312 *336 SHERWOOD AVE *Ward: 5 *Pending as of: 8/21/2020	STRUB'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING AND LOT 10 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	19-29-22-41-0006
					<u>\$23.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$23.60		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$23.60		
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Faith Baptist Church St Paul 1365 Westminster St Paul MN 55101-3312 *305 COTTAGE AVE E *Ward: 5 *Pending as of: 8/21/2020	STRUB'S ADDITION TO THE CITY OF ST. PAUL BLKS 1 2 3 AND 6 SUBJ TO HWY & VAC ALLEY ACCRUING THE FOL; LOTS 11, 12, 13, 14 & 21 THRU LOT 25 BLK 2	Street Sweeping - Residential Stree	0.41	599.00	\$245.59	19-29-22-41-0007
		Citywide Street Lighting	0.59	599.00	\$353.41	
				<u>\$599.00</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:		\$599.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$599.00		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Faith Baptist Church St Paul 1365 Westminster St Paul MN 55101-3312 *315 COTTAGE AVE E *Ward: 5 *Pending as of: 8/21/2020	STRUB'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & FOL: W 5 FT OF LOT 27 & ALL OF LOT 26 BLK 2	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	19-29-22-41-0008
		Citywide Street Lighting	0.59	45.00	\$26.55	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1385 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	STRUB'S ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.07	72.00	\$77.04	19-29-22-41-0010
		Street Sweeping - Residential Stree	0.41	120.00	\$49.20	
		Citywide Street Lighting	0.59	192.00	\$113.28	
					<u>\$239.52</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$239.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$239.52	
Chintaka Ranasinghe 322 Cottage Ave E St Paul MN 55130-3306 *322 COTTAGE AVE E *Ward: 5 *Pending as of: 8/21/2020	STRUB'S ADDITION TO THE CITY OF ST. PAUL LOTS 7 & 8 BLK 3	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	19-29-22-41-0012
		Citywide Street Lighting	0.59	79.00	\$46.61	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$79.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Faith Baptist Church St Paul 1365 Westminster St St Paul MN 55101-3312 *312 COTTAGE AVE E *Ward: 5 *Pending as of: 8/21/2020	STRUB'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-41-0013
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Faith Baptist Church St Paul 1365 Westminster St Paul MN 55101-3312 *0 COTTAGE AVE E *Ward: 5 *Pending as of: 8/21/2020	STRUB'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-41-0014
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Rh St Paul Apartments Lp C/O Halverson & Blaiser Group Ltd 7800 Metro Pky Suite 300 Bloomington MN 55425-1509 *1319 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	J. W. BASS' GARDEN LOTS SUBJ TO HWY AND ST THE FOL NE 1/4 OF LOT 19 AND N 1/2 OF LOT 20	Street Sweeping - Commercial/Art	1.07	425.00	\$454.75	19-29-22-41-0018
		Street Sweeping - Residential Stree	0.41	421.00	\$172.61	
		Citywide Street Lighting	0.59	846.00	\$499.14	
					\$1,126.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,126.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,126.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cha Lee Vang Mai Yang Xiong 687 Wilson Ave St Paul MN 55106-5523 *290 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	STRUB'S ADDITION TO THE CITY OF ST. PAUL LOTS 1 & LOT 2 BLK 6	Street Sweeping - Commercial/Art	1.07	109.00	\$116.63	19-29-22-41-0019
		Citywide Street Lighting	0.59	109.00	\$64.31	
					\$180.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$180.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$180.94
Monica H Lee 330 Arlington Ave E St Paul MN 55130-3113 *330 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	STRUB'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOTS 2 & LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	77.00	\$82.39	19-29-22-41-0021
		Citywide Street Lighting	0.59	77.00	\$45.43	
					\$127.82	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$127.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$127.82
William M Frahs Marjorie A Frahs 324 Arlington Ave E St Paul MN 55130-3113 *324 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	STRUB'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	19-29-22-41-0022
		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$69.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$69.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eyob G Tegene 320 Arlington Ave E St Paul MN 55130-3113 *320 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	STRUB'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	19-29-22-41-0023
		Citywide Street Lighting	0.59	37.00	\$21.83	
					\$61.42	
*** Owner and Taxpayer ***						
					Total Assessment:	\$61.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.42
Janean L Rossiter 1421 Westminster St St Paul MN 55130-3356 *1421 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	STRUB'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF VAC ALLEY ADJ AND LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	19-29-22-41-0027
		Citywide Street Lighting	0.59	165.00	\$97.35	
					\$138.01	
*** Owner and Taxpayer ***						
					Total Assessment:	\$138.01
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$138.01
Janean L Rossiter 1421 Westminster St St Paul MN 55130-3356 *1421 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	STRUB'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF VAC ALLEY ADJ AND LOT 14 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	19-29-22-41-0028
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Faith Baptist Church And Minnesota Baptist Conference 1365 Westminster St St Paul MN 55130-3312	Vac St & Alley Accruing & Fol. Lots 3 Thru 6 Lots 11 Thru 13 & Lots 22 Thru Lot 28 Blk 3	Street Sweeping - Commercial/Art	1.07	174.00	\$186.18	19-29-22-41-0036
		Street Sweeping - Residential Stree	0.41	365.00	\$149.65	
		Citywide Street Lighting	0.59	539.00	\$318.01	
					<u>\$653.84</u>	
*296 COTTAGE AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$653.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$653.84	

Tou Lee Xia Moua 1389 Westminster St St Paul MN 55130-3314	STRUB'S ADDITION TO THE CITY OF ST. PAUL NO PART OF VAC ALLEY ADJ & LOT 6 & LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	19-29-22-41-0037
		Street Sweeping - Residential Stree	0.41	65.00	\$26.65	
		Citywide Street Lighting	0.59	102.50	\$60.48	
					<u>\$127.26</u>	
*1389 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$127.26	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.26	

Federal National Mort Assoc Po Box 650043 Dallas TX 75265-0043	STRUB'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEYS ACCRUING & LOTS 11,12 & LOT 13 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	19-29-22-41-0041
		Citywide Street Lighting	0.59	136.00	\$80.24	
					<u>\$133.74</u>	
*1425 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$133.74	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.74	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anatole Zorobi	STRUB'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ADJ & LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	19-29-22-41-0054
Estelle Gnokile		Citywide Street Lighting	0.59	25.00	\$14.75	
316 Arlington Ave E St Paul MN 55130-3113					<u>\$41.50</u>	
*316 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$41.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.50	
Mikey Yang	STRUB'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	19-29-22-41-0057
327 Sherwood Ave St Paul MN 55130-3311		Citywide Street Lighting	0.59	37.00	\$21.83	
					<u>\$37.00</u>	
*327 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$37.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.00	
Kimberly Bestler	STRUB'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	19-29-22-41-0058
331 Sherwood Ave St Paul MN 55130-3311		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	
*331 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hillary J Fuhrman Mark S Fuhrman 335 Sherwood Ave St Paul MN 55130-3311 *335 SHERWOOD AVE *Ward: 5 *Pending as of: 8/21/2020	STRUB'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & LOT 10 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	19-29-22-41-0059
*** Owner and Taxpayer ***					\$23.60	
					Total Assessment:	\$23.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.60
Advance Equipment Co 1400 Jackson St St Paul MN 55117-4614 *1404 JACKSON ST *Ward: 5 *Pending as of: 8/21/2020	J. W. BASS' GARDEN LOTS SUBJ TO ESMTS; EX E 60 FT THE S 164 FT OF LOT 8	Street Sweeping - Commercial/Art	1.07	164.00	\$175.48	19-29-22-42-0016
					\$96.76	
					\$272.24	
*** Taxpayer and 3rd Party ***						
					Total Assessment:	\$272.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$272.24
Karen Haug Terry Haug 1400 Jackson St St Paul MN 55117-4614 *1404 JACKSON ST *Ward: 5 *Pending as of: 8/21/2020	J. W. BASS' GARDEN LOTS SUBJ TO ESMTS; EX E 60 FT THE S 164 FT OF LOT 8	*** Owner ***				19-29-22-42-0016
					Total Assessment:	\$272.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$272.24
Minnesota Department Of Administration Real Estate And Const 50 Sherburne Ave Room 309 St Paul MN 55155-1402 *1415 L'ORIENT ST *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON BUSINESS PARK LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	428.00	\$457.96	19-29-22-42-0018
					\$266.91	
					\$636.61	
					\$1,361.48	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,361.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,361.48

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Board Of Water Comm St Paul 1900 Rice St Maplewood MN 55113-6810 *1575 L'ORIENT ST *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON BUSINESS PARK OUTLOT A	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	19-29-22-42-0019
		Citywide Street Lighting	0.59	74.00	\$43.66	
					\$74.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$74.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$74.00
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 *1575 L'ORIENT ST *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON BUSINESS PARK OUTLOT B	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	19-29-22-42-0020
		Citywide Street Lighting	0.59	68.00	\$40.12	
					\$68.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$68.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.00
Robert L Brackey C/O Insurance Auto Auctions 2 Westbrook Corporate Center Ste 500 Westchester IL 60154-5779 *1336 JACKSON ST *Ward: 5 *Pending as of: 8/21/2020	Vac Sts Aceruing & All Of Lot 11 And Pt Of Lots 12,13,14 25,26 & 27 Desc As Com At The Nw Cor Of Lot 12 Then E To The Ne Cor Of Lot 12 Th S To The Nw Cor Of Lot 26 Th E On The N L Of Lot 26 For 271.76 Ft Mol To A Pt Of Inter With A L	Street Sweeping - Commercial/Art	1.07	199.00	\$212.93	19-29-22-42-0023
		Citywide Street Lighting	0.59	199.00	\$117.41	
					\$330.34	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$330.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$330.34

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daytoncroix Llc 1246 University Ave W Unit 101 St Paul MN 55104-4183 *1394 JACKSON ST *Ward: 5 *Pending as of: 8/21/2020	Ex The S 65 Ft And Ex The E 300 Ft; Lot 9	Street Sweeping - Commercial/Art	1.07	194.00	\$207.58	19-29-22-42-0025
		Citywide Street Lighting	0.59	194.00	\$114.46	
					\$322.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$322.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$322.04
CFE Properties LLC 1370 JACKSON ST ST PAUL MN 55117-4614 *1370 JACKSON ST *Ward: 5 *Pending as of: 8/21/2020	Subj To Sewer Esmt, The W 240 Ft Of The E 300 Ft And Ex The E 60 Ft; The S 65 Ft Of Lot 9 And Also Ex S 4.60 Ft; Of N 93.3 Ft Of W 279.36 Ft And Also Ex E 60 Ft; The N 93.30 Ft Of Lot 10	Street Sweeping - Commercial/Art	1.07	154.00	\$164.78	19-29-22-42-0026
		Citywide Street Lighting	0.59	154.00	\$90.86	
					\$255.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$255.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$255.64
Rlr Inc 106 Arlington Ave E St Paul MN 55117-3906 *106 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	Subj To Esmts Ex E 125 Ft; That Pt Nly Of 60 Ft Water Works R/w Of W 4 3/4 Acres Of Lot 6 And Ex Water Works R/w; Lot 7 And Exe 85 Ft; The N 100 Ft Of Lot 8	Street Sweeping - Commercial/Art	1.07	364.00	\$389.48	19-29-22-42-0027
		Street Sweeping - Residential Stree	0.41	623.00	\$255.43	
					\$582.33	
					\$1,227.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,227.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,227.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shidler/West Finance Partners V Lp Attention Daniel Cohen 1 Lincoln Plaza Suite 37k1 New York NY 10023-7129 *0 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	A 60 FT WW R/W ACROSS PART OF LOT 5 & LOTS 6,7 & NE COR OF LOT 8 AND SUBJ TO HWY 390 ACROSS LOT 23	Street Sweeping - Residential Stree	0.41	96.00	\$39.36	19-29-22-42-0028
		Citywide Street Lighting	0.59	96.00	\$56.64	
					\$96.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$96.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$96.00	
Shidler/West Finance Partners V Lp Attention Daniel Cohen 1 Lincoln Plaza Suite 37k1 New York NY 10023-7129 *1 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	PART OF 60 FT WW R/W ACROSS LOT 17 LYING S OF ELY EXT OF N L RLS 353 W OF W L L'ORIENT ST NE OF NE L TRACT E RLS 353	Street Sweeping - Residential Stree	0.41	171.00	\$70.11	19-29-22-42-0029
		Citywide Street Lighting	0.59	171.00	\$100.89	
					\$171.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$171.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$171.00	
Shidler/West Finance Partners V Lp C/O Henry J Cohen 1 Lincoln Plaza Ste 37 K1 New York NY 10023-7140 *0 L'ORIENT ST *Ward: 5 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 267 SUBJ TO ESMTS; TRACT A	Street Sweeping - Commercial/Art	1.07	120.00	\$128.40	19-29-22-43-0006
		Citywide Street Lighting	0.59	120.00	\$70.80	
					\$199.20	
					*** Owner and Taxpayer ***	
					Total Assessment: \$199.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$199.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1280 Jackson Llc 1354 Jackson St St Paul MN 55117-4614 *1280 JACKSON ST *Ward: 5 *Pending as of: 8/21/2020	J. W. BASS' GARDEN LOTS VAC STS ACCRUING & SUBJ TO ESMTS, A TRACT OF LAND LYING ELY OF JACKSON ST, NELY OF NORPAC RD, NLY OF C/L OF VAC MARYLAND AVE & SELY OF BN RY R/W BEING PART	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	483.00 1,403.00	\$516.81 \$827.77 <u>\$1,344.58</u>	19-29-22-43-0007
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,344.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,344.58	
Insurance Auto Auctions Inc 2 Westbrook Corp Ctr Ste 500 Westchester IL 60154-5722 *0 NORPAC RD *Ward: 5 *Pending as of: 8/21/2020	J. W. BASS' GARDEN LOTS SUBJ TO PUBLIC ROAD ESMT OVER SWLY 60 FT; THE FOL, PART OF LOTS 27 THRU LOT 29 LYING WLY & SWLY OF THE ORIGINAL NELY LINE OF NORPAC ROAD AS DESC IN DOC. 1270921 &	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	262.00 262.00	\$280.34 \$154.58 <u>\$434.92</u>	19-29-22-43-0027
		*** Owner and Taxpayer ***				
		Total Assessment:			\$434.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$434.92	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1202 JACKSON ST *Ward: 5 *Pending as of: 8/21/2020	THAT PART OF LOTS A AND LOT B SOO LINE PLAT NUMBER 4 LYING NLY OF A LINE DESC AS FOL; COMM AT THE NW COR OF LOT B IN SD PLAT THENCE S ALONG THE W LINE OF SD LOT B TO THE MOST NLY COR	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	1,013.00 1,013.00	\$1,083.91 \$597.67 <u>\$1,681.58</u>	19-29-22-43-0029 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,681.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,681.58	

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	Vac St Accruing & Outlots C,d And Outlot K	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	19-29-22-43-0030 ***EXEMPT***
		Citywide Street Lighting	0.59	70.00	\$41.30	
					\$70.00	
*0 L'ORIENT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$70.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$70.00				
Grisel Flores Cardona 1313 Westminster St St Paul MN 55130-3312	J. W. BASS' GARDEN LOTS SUBJ TO ST AND EX W 100 FT THE S 52 FT OF N 1/3 OF S 1/2 OF LOT 20	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	19-29-22-44-0004
		Citywide Street Lighting	0.59	52.00	\$30.68	
					\$86.32	
*1313 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$86.32				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$86.32				
Tong Yang Ling Michelle Li 1281 Westminster St St Paul MN 55130-3522	J. W. BASS' GARDEN LOTS SUBJ TO STS AND ESMTS AND EX W 121 FT THE N 75 FT OF LOT 21	Street Sweeping - Commercial/Art	1.07	33.50	\$35.85	19-29-22-44-0011
		Street Sweeping - Residential Stree	0.41	87.00	\$35.67	
		Citywide Street Lighting	0.59	120.50	\$71.10	
					\$142.62	
*1281 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$142.62				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$142.62				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nely Duran Jimenez	J. W. BASS' GARDEN LOTS SUBJ TO ST	Street Sweeping - Residential Stree	0.41	102.00	\$41.82	19-29-22-44-0012
Dolores Laura Jiminezgutierrez	THE E 105 FT OF W 121 FT OF N 75 FT	Citywide Street Lighting	0.59	102.00	\$60.18	
330 Hyacinth Ave E	OF LOT 21				<u>\$102.00</u>	
St Paul MN 55130-3308		*** Owner and Taxpayer ***				
*330 HYACINTH AVE E						
*Ward: 5		Total Assessment:			\$102.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.00	
St Paul Pw Westminster Pond	J. W. BASS' GARDEN LOTS SUBJ TO	Street Sweeping - Commercial/Art	1.07	312.00	\$333.84	19-29-22-44-0013
Westminster At Hyacinth	HWY STS & ESMTS & EX E 314 FT OF N	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	
15 Kellogg Blvd W Rm 140	75 FT THE N 1/2 OF LOT 21	Citywide Street Lighting	0.59	338.00	\$199.42	
St Paul MN 55102-1613					<u>\$543.92</u>	
*1265 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$543.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$543.92	
Wermm Properties Llc	REGISTERED LAND SURVEY 382	Street Sweeping - Commercial/Art	1.07	229.00	\$245.03	19-29-22-44-0014
1000 Lyn Way	SUBJ TO ESMT; OUTLOT A	Citywide Street Lighting	0.59	229.00	\$135.11	
Hastings MN 55033-2502					<u>\$380.14</u>	
*1225 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$380.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$380.14	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wermm Properties Llc 1000 Lyn Way Hastings MN 55033-2502 *1205 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 382 OUTLOT B	Street Sweeping - Commercial/Art	1.07	386.00	\$413.02	19-29-22-44-0015
		Citywide Street Lighting	0.59	386.00	\$227.74	
					\$640.76	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$640.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$640.76
Nearco Iv Llc C/O Wendys Property Tax Dept 1 Dave Thomas Blvd Dublin OH 43017-5452 *255 MARYLAND AVE E *Ward: 5 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 353 SUBJ TO & WITH ESMTS; TRACT C	Street Sweeping - Commercial/Art	1.07	216.00	\$231.12	19-29-22-44-0017
		Citywide Street Lighting	0.59	216.00	\$127.44	
					\$358.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$358.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$358.56
Shidler/West Finance Partners V Lp C/O Henry J Cohen 1 Lincoln Plaza Ste 37 K1 New York NY 10023-7140 *245 MARYLAND AVE E *Ward: 5 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 353 SUBJ TO ESMTS; PART LYING WLY OF NLY EXT OF AL BEING 10.6 FT E OF & PAR WITH THE EL OF TRACT C OF TRACTS A,B,D & TRACT E & ALSO PART OF TRACT H LYING NLY &	Street Sweeping - Commercial/Art	1.07	78.00	\$83.46	19-29-22-44-0021
		Citywide Street Lighting	0.59	78.00	\$46.02	
					\$129.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$129.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$129.48

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	ARLINGTON BUSINESS PARK OUTLOT I	Street Sweeping - Residential Stree	0.41	150.00	\$61.50	19-29-22-44-0022 ***EXEMPT***
		Citywide Street Lighting	0.59	150.00	\$88.50	
					\$150.00	
		*** Owner and Taxpayer ***				
				Total Assessment:		\$150.00
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$150.00
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Shidler/West Finance Partners V Lp C/O Henry J Cohen 1 Lincoln Plaza Ste 37 K1 New York NY 10023-7140	ARLINGTON BUSINESS PARK OUTLOT J	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	19-29-22-44-0023
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$45.00	
		*** Owner and Taxpayer ***				
				Total Assessment:		\$45.00
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$45.00
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Ernest E Strecker Sara Jane Strecker 329 Savage Ln Little Canada MN 55117-1653	J. W. BASS' GARDEN LOTS SUBJ TO ST; E 15 FT OF W 1/2 OF N 95 FT OF S 1/3 OF LOT 20 & ALSO THE N 95 FT OF E 1/2 OF S 1/3 OF LOT 20	Street Sweeping - Commercial/Art	1.07	95.00	\$101.65	19-29-22-44-0025
		Citywide Street Lighting	0.59	95.00	\$56.05	
					\$157.70	
		*** Owner and Taxpayer ***				
				Total Assessment:		\$157.70
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$157.70

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ta Ray Paw Tee Nay 1297 Westminster St St Paul MN 55130-3312	J. W. BASS' GARDEN LOTS SUBJ TO ST; THE S 55 FT OF N 150 FT OF E 1/2 & THE E 29.5 FT OF S 55 FT OF N 150 FT OF W 1/2 OF S 1/3 OF LOT 20	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	55.00 55.00	\$58.85 \$32.45	19-29-22-44-0026
*** Owner and Taxpayer ***					\$91.30	
					Total Assessment:	\$91.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.30
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Chong Vang Mai See Lor 1293 Westminster St St Paul MN 55130-3312	J. W. BASS' GARDEN LOTS SUBJ TO ST; THE S 50 FT MOL OF N 200 FT OF E 1/2 OF S 1/3 OF LOT 20 & ALSO THE E 15 FT OF W 1/2 OF S 50 FT OF N 200 FT OF S 1/3 OF LOT 20	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50	19-29-22-44-0027
*** Owner and Taxpayer ***					\$83.00	
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.00
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Gezae Gebru Gezachn Gebrehiwot 1316 Mississippi St St Paul MN 55113-3310	CIC No 527 Mississippi St Habitat or Humanity Lot 1 Blk 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	4.80 26.50 31.30	\$5.14 \$10.86 \$18.47	19-29-22-44-0040
*** Owner and Taxpayer ***					\$34.47	
					Total Assessment:	\$34.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.47

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ahmed Ismail	Cic No 527 Mississippi St Habitat For Humanity Lot 4 Blk 1	Street Sweeping - Commercial/Art	1.07	4.80	\$5.14	19-29-22-44-0043
Hibo Abdi		Street Sweeping - Residential Stree	0.41	26.50	\$10.86	
1310 Mississippi St St Paul MN 55101-3310		Citywide Street Lighting	0.59	31.30	\$18.47	
					\$34.47	
*1310 MISSISSIPPI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$34.47				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$34.47				
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Abdulrazak Hussein	Cic No 527 Mississippi St Habitat For Humanity Lot 5 Blk 1	Street Sweeping - Commercial/Art	1.07	4.80	\$5.14	19-29-22-44-0044
Makiya Bunisso		Street Sweeping - Residential Stree	0.41	26.50	\$10.86	
1317 Westminster St St Paul MN 55130-3312		Citywide Street Lighting	0.59	31.30	\$18.47	
					\$34.47	
*1317 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$34.47				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$34.47				
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Omar Hassan	Cic No 527 Mississippi St Habitat For Humanity Lot 6 Blk 1	Street Sweeping - Commercial/Art	1.07	4.80	\$5.14	19-29-22-44-0045
Fardawsa Bulhan		Street Sweeping - Residential Stree	0.41	26.50	\$10.86	
1315 Westminster St St Paul MN 55130-3312		Citywide Street Lighting	0.59	31.30	\$18.47	
					\$34.47	
*1315 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$34.47				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$34.47				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Serwan Hassan	Cic No 527 Mississippi St Habitat For	Street Sweeping - Commercial/Art	1.07	4.80	\$5.14	19-29-22-44-0046
Chinar Fatah	Humanity Lot 1 Blk 2	Street Sweeping - Residential Stree	0.41	26.50	\$10.86	
1302 Mississippi St St Paul MN 55130-3310		Citywide Street Lighting	0.59	31.30	\$18.47	
					\$34.47	
*1302 MISSISSIPPI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$34.47				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$34.47				
Ruth Tesfay	Cic No 527 Mississippi St Habitat For	Street Sweeping - Commercial/Art	1.07	4.80	\$5.14	19-29-22-44-0047
9303 Nantwick Ln	Humanity Lot 2 Blk 2	Street Sweeping - Residential Stree	0.41	26.50	\$10.86	
Minneapolis MN 55443-3943		Citywide Street Lighting	0.59	31.30	\$18.47	
					\$34.47	
*1304 MISSISSIPPI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$34.47				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$34.47				
Getnet Muche	Cic No 527 Mississippi St Habitat For	Street Sweeping - Commercial/Art	1.07	4.80	\$5.14	19-29-22-44-0048
Berhane Daba	Humanity Lot 3 Blk 2	Street Sweeping - Residential Stree	0.41	26.50	\$10.86	
1306 Mississippi St St Paul MN 55106-3310		Citywide Street Lighting	0.59	31.30	\$18.47	
					\$34.47	
*1306 MISSISSIPPI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$34.47				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$34.47				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Garad Nor	Cic No 527 Mississippi St Habitat For	Street Sweeping - Commercial/Art	1.07	4.80	\$5.14	19-29-22-44-0049
Fartun Jama	Humanity Lot 4 Blk 2	Street Sweeping - Residential Stree	0.41	26.50	\$10.86	
1308 Mississippi St		Citywide Street Lighting	0.59	31.30	\$18.47	
St Paul MN 55101-3310					<u>\$34.47</u>	
*1308 MISSISSIPPI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$34.47	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.47	

Report Totals:

488 Parcel(s)	Total Assessment:	\$88,850.18
6 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$88,850.18