

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alex Bendetov 16625 Redmond Way Unit M370 Redmond WA 98052-4444	KRANZ DIVISION LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	<b>24-29-23-44-0120</b>
		Alley Sweeping	0.13	81.50	\$10.60	
		Citywide Street Lighting	0.66	38.00	\$25.08	
<b>*1216 ALBEMARLE ST</b>					<b>\$51.64</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$51.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.64</b>	
Margo Joyce Brennan 1221 Albemarle St St Paul MN 55117-4420	KRANZ DIVISION S 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	<b>24-29-23-44-0141</b>
		Alley Sweeping	0.13	57.00	\$7.41	
		Citywide Street Lighting	0.66	57.00	\$37.62	
<b>*1221 ALBEMARLE ST</b>					<b>\$68.97</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$68.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$68.97</b>	
Laurie Dudero 1226 Albemarle St St Paul MN 55117-4419	KRANZ DIVISION LOT 18 BLK 1	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	<b>24-29-23-44-0122</b>
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	38.00	\$25.08	
<b>*1226 ALBEMARLE ST</b>					<b>\$45.98</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.98</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pheng Lee	KRANZ DIVISION N 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	<b>24-29-23-44-0140</b>
1227 Albemarle St		Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55117-4420		Citywide Street Lighting	0.66	56.00	\$36.96	
					\$67.76	

**\*1227 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$67.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$67.76</b>

Tr Group Llc	KRANZ DIVISION LOT 21 BLK 1	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	<b>24-29-23-44-0125</b>
2038 Ford Pkwy Ste 333		Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55116-1931		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$45.98	

**\*1236 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$45.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$45.98</b>

Richard C Denn	PIGOTT'S CARBON STREET ADDITION LOTS 10 AND LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	<b>24-29-23-44-0127</b>
1246 Albemarle St		Alley Sweeping	0.13	64.00	\$8.32	
St Paul MN 55117-4419		Citywide Street Lighting	0.66	64.00	\$42.24	
					\$77.44	

**\*1246 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$77.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$77.44</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dubale Getahun Kelemwa Beriga 1251 Albemarle St St Paul MN 55117-4420 <b>*1251 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2019	PIGOTT'S CARBON STREET ADDITION LOT 3 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	32.00 32.00 32.00	\$13.44 \$4.16 \$21.12	<b>24-29-23-44-0133</b>
		*** Owner and Taxpayer ***			<u>\$38.72</u>	
		Total Assessment:			\$38.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.72</b>	
Jillian Kloster 1252 Albemarle St St Paul MN 55117-4419 <b>*1252 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2019	PIGOTT'S CARBON STREET ADDITION LOT 12 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	32.00 32.00 32.00	\$13.44 \$4.16 \$21.12	<b>24-29-23-44-0128</b>
		*** Owner and Taxpayer ***			<u>\$38.72</u>	
		Total Assessment:			\$38.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.72</b>	
Edward Strecker 329 Savage Ln Little Canada MN 55117-1653 <b>*1255 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2019	PIGOTT'S CARBON STREET ADDITION LOT 2 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	32.00 32.00 32.00	\$13.44 \$4.16 \$21.12	<b>24-29-23-44-0132</b>
		*** Owner and Taxpayer ***			<u>\$38.72</u>	
		Total Assessment:			\$38.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.72</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary P Warner	PIGOTT'S CARBON STREET ADDITION LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	<b>24-29-23-44-0131</b>
1259 Albemarle St		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-4420		Citywide Street Lighting	0.66	83.00	\$54.78	
					\$95.10	

**\*1259 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$95.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$95.10</b>

William D Tucker	HOLZ'S RE-ARRANGEMENT LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	<b>24-29-23-44-0036</b>
Hattie M Tucker		Citywide Street Lighting	0.66	84.50	\$55.77	
					\$91.26	

1263 Albemarle St

St Paul MN 55117-4421

**\*1263 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$91.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$91.26</b>

Thomas J Olson Jr	HOLZ'S RE-ARRANGEMENT LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>24-29-23-44-0035</b>
Linda E M Olson		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	

1267 Albemarle St

St Paul MN 55117-4421

**\*1267 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.60</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey L Vilmo Nantana P Vilmo 1278 Albemarle St St Paul MN 55117-4422	HOLZ'S RE-ARRANGEMENT LOT 12 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70	<b>24-29-23-44-0014</b>
		*** Owner and Taxpayer ***				
					<b>Total Assessment:</b>	\$54.45
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.45</b>
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Sou Yang Pang P Yang 1284 Albemarle St St Paul MN 55117-4422	HOLZ'S RE-ARRANGEMENT LOT 13 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>24-29-23-44-0015</b>
		*** Owner and Taxpayer ***				
					<b>Total Assessment:</b>	\$48.40
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
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Middle Kingdom Investments Llc 4349 Brookside Ave St Louis Park MN 55436-1547	HOLZ'S RE-ARRANGEMENT LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	<b>24-29-23-44-0031</b>
		*** Owner and Taxpayer ***				
					<b>Total Assessment:</b>	\$64.80
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Colleen D Carey Carole L House 404 5th Ave Sw Medford MN 55049-8138 <b>*1294 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2019	HOLZ'S RE-ARRANGEMENT LOT 15 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>24-29-23-44-0017</b>
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Kathleen Saladin 1300 Albemarle St St Paul MN 55117-4422 <b>*1300 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2019	BANKEN'S ADDITION TO ST. PAUL, MINN. S 7 21/100 FT OF LOT 11 AND ALL OF LOT 10 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>24-29-23-44-0018</b>
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Christopher E Nerz Brian J Nerz Po Box 40153 St Paul MN 55104-8153 <b>*1312 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2019	BANKEN'S ADDITION TO ST. PAUL, MINN. S 28 84/100 FT OF LOT 14 AND EX S 21 63/100 FT LOT 13 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>24-29-23-44-0021</b>
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dy Kouiyoth 1315 Albemarle St St Paul MN 55117-4421	BANKEN'S ADDITION TO ST. PAUL, MINN. S 25 58/100 FT OF LOT 4 AND N 14 42/100 FT OF LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-44-0027</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	

**\*1315 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Christina M Scholl Sharon B Rosenberg 1322 Albemarle St St Paul MN 55117-4422	BANKEN'S ADDITION TO ST. PAUL, MINN. N 3 95/100 FT OF LOT 14 AND ALL OF LOTS 15 AND LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>24-29-23-44-0022</b>
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	70.00	\$46.20	
					<u>\$84.70</u>	

**\*1322 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$84.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$84.70</b>

Patricia M Ruppert 1325 Albemarle St St Paul MN 55117-4421	BANKEN'S ADDITION TO ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	<b>24-29-23-44-0025</b>
		Citywide Street Lighting	0.66	95.00	\$62.70	

**\*1325 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$102.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$102.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Baldemar Balderrama 2037 Snelling Ave N Roseville MN 55113-5837 <b>*1358 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES W 1/2 OF VAC ALLEY ADJ AND LOT 6 BLK 13	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	<b>24-29-23-41-0084</b>
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$27.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$27.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$27.00</b>	

Baldemar Balderrama 2037 Snelling Ave N Roseville MN 55113-5837 <b>*1362 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES W 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-41-0085</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$43.20</b>	

Pha Thao Mai Yang 166 Cottage Ave W St Paul MN 55117-4401 <b>*1366 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES W 1/2 OF VAC ALLEY ADJ AND LOT 4 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-41-0086</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$43.20</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Pha Thao Mai Yang 166 Cottage Ave W St Paul MN 55117-4401	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES W 1/2 OF VAC ALLEY ADJ AND LOT 3 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-41-0087</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>
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Michael J Patsy 1384 Albemarle St St Paul MN 55117-4424	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 4	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	<b>24-29-23-41-0009</b>
		Alley Sweeping	0.13	65.00	\$8.45	
		Citywide Street Lighting	0.66	95.00	\$62.70	
				<u>\$111.05</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$111.05
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$111.05</b>
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Jasmine Suabyi Yang Kasoua Yang 1385 Albemarle St St Paul MN 55117-4423	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOTS 16, 17 & LOT 18 BLK 3	Street Sweeping - Residential Stree	0.42	115.00	\$48.30	<b>24-29-23-41-0027</b>
		Alley Sweeping	0.13	105.00	\$13.65	
		Citywide Street Lighting	0.66	115.00	\$75.90	
				<u>\$137.85</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$137.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$137.85</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janice A Schwartzbauer 1396 Albemarle St St Paul MN 55117-4424	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 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-41-0011</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1396 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ladonna L Mustin 1397 Albemarle St St Paul MN 55117-4423	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES S 25 7/10 FT OF LOT 21 AND ALL OF LOT 20 BLK 3	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	<b>24-29-23-41-0025</b>
		Alley Sweeping	0.13	66.00	\$8.58	
		Citywide Street Lighting	0.66	66.00	\$43.56	
					<b>\$79.86</b>	

**\*1397 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$79.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$79.86</b>

Lawford Baxter 1411 Albemarle St St Paul MN 55117-4423	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES EX S 10 FT LOT 23 AND ALL OF LOT 24 BLK 3	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	<b>24-29-23-41-0023</b>
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	70.00	\$46.20	
					<b>\$84.70</b>	

**\*1411 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$84.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$84.70</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicole Chisley	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-41-0022</b>
1419 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4423	WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.66	40.00	\$26.40	
	HOMES LOT 25 BLK 3				<u>\$48.40</u>	

**\*1419 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Susan M Wojcik	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-41-0020</b>
1427 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4423	WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.66	40.00	\$26.40	
	HOMES LOT 27 BLK 3				<u>\$48.40</u>	

**\*1427 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Sunny Xiong	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-41-0015</b>
1428 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4424	WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.66	40.00	\$26.40	
	HOMES LOT 4 BLK 4				<u>\$48.40</u>	

**\*1428 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce L Scherbert 1432 Albemarle St St Paul MN 55117-4424	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 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>24-29-23-41-0016</b>
					<b>\$48.40</b>	

**\*1432 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Kenneth Howard Bonnie Howard 1433 Albemarle St St Paul MN 55117-4423	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 28 AND S 1/2 OF LOT 29 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60	<b>24-29-23-41-0019</b>
					<b>\$72.60</b>	

**\*1433 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.60</b>

Jewel Kaojoua Vang 1873 Ivory Ave N Lake Elmo MN 55042-9316	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES N 1/2 OF LOT 29 AND ALL OF LOT 30 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	62.50 30.00 60.00 92.50	\$63.75 \$12.60 \$7.80 \$61.05	<b>24-29-23-41-0018</b>
					<b>\$145.20</b>	

**\*1437 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$145.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$145.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teresa Vazquez De Nilsson	RICE STREET VILLAS LOTS 14 AND	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	24-29-23-14-0081
Shawn Nilsson	LOT 15 BLK 15	Alley Sweeping	0.13	80.00	\$10.40	
1445 Albemarle St		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-3801					<u>\$96.80</u>	

**\*1445 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$96.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$96.80</b>

Mariam Hagi Trustee	RICE STREET VILLAS LOT 26 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-14-0136
1446 Albemarle St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3802					<u>\$43.20</u>	

**\*1446 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Jose J Koehler	RICE STREET VILLAS LOT 27 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-14-0137
1452 Albemarle St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3802					<u>\$43.20</u>	

**\*1452 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Philip L Flanagan 1453 Albemarle St St Paul MN 55117-3801	RICE STREET VILLAS LOT 12 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-14-0079</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1453 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Tony David Geisbauer 1461 Albemarle St St Paul MN 55117-3801	RICE STREET VILLAS LOT 10 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-14-0077</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1461 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Kathryn A Walsh 1468 Albemarle St St Paul MN 55117-3802	RICE STREET VILLAS S 1/2 OF LOT 32 AND ALL OF LOTS 30 AND LOT 31 BLK 16	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	<b>24-29-23-14-0063</b>
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$108.00	

**\*1468 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$108.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$108.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alex Kerkow	RICE STREET VILLAS N 1/2 OF LOT 32;	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	24-29-23-14-0123
1476 Albemarle St	S 1/2 OF LOT 34 & ALL OF LOT 33 BLK	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-3802	16				<u>\$86.40</u>	

**\*1476 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$86.40</b>

Tina Cramer	RICE STREET VILLAS N 1/2 OF LOT 34	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	24-29-23-14-0122
Joe Cramer Jr	& ALL OF LOT 35 BLK 16	Citywide Street Lighting	0.66	60.00	\$39.60	
1482 Albemarle St					<u>\$64.80</u>	

**\*1482 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$64.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$64.80</b>

Por Vue	RICE STREET VILLAS EX N 20 FT; LOT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	24-29-23-14-0121
1485 Albemarle St	4 & ALL OF LOT 5 BLK 15	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55117-3801		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	

**\*1485 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.60</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph Simmonds 10881 Cottonwood St Nw Minneapolis MN 55448-4481 <b>*1490 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2019	RICE STREET VILLAS LOT 37 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>24-29-23-14-0066</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.20</b>	
Phonsavanh Phithaksounthone 2355 Fairview Ave N Roseville MN 55113-2724 <b>*1520 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2019	RICE STREET VILLAS THE N 1/4 OF LOT 29 AND ALL OF LOT 30 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	<b>24-29-23-14-0132</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	
Jorge Garcia Cazures Diria Y Paiz Acevedo 1235 Bush Ave St Paul MN 55106-4001 <b>*1526 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2019	RICE STREET VILLAS LOT 31 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>24-29-23-14-0016</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.20</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kamal Kabeto 1530 Albemarle St St Paul MN 55117-3804	RICE STREET VILLAS LOT 32 & S 20 FT OF LOT 33 BLK 9	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>24-29-23-14-0130</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$64.80</u>	
<b>*1530 ALBEMARLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.80</b>	

Saint Paul Holdings Llc C/O Tony Kanwar 6101 Tingdale Ave Edina MN 55436-2640	RICE STREET VILLAS LOTS 14 AND LOT 15 BLK 7	Street Sweeping - Residential Stree	0.42	104.00	\$43.68	<b>24-29-23-11-0068</b>
		Alley Sweeping	0.13	83.00	\$10.79	
		Citywide Street Lighting	0.66	104.00	\$68.64	
					<u>\$123.11</u>	
<b>*1565 ALBEMARLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$123.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$123.11</b>	

Ann R Murphy 1577 Albemarle St St Paul MN 55117-3619	RICE STREET VILLAS LOTS 10 AND LOT 11 BLK 7	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>24-29-23-11-0065</b>
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$96.80</u>	
<b>*1577 ALBEMARLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marcella Rae Vaiphei	RICE STREET VILLAS LOTS 17, 18 & 28	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	24-29-23-11-0087
Malsomlian Vaiphei	THRU LOT 30 BLK 8	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
1578 Albemarle St		Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55117-3620					<u>\$106.80</u>	

**\*1578 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$106.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$106.80</b>

Sapid Impressions Llc	RICE STREET VILLAS LOT 31 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-11-0108
C/O Reed Nystrom		Citywide Street Lighting	0.66	40.00	\$26.40	
1132 141st St W					<u>\$43.20</u>	

Rosemount MN 55068-2283

**\*1588 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Scot L Sorum	RICE STREET VILLAS LOTS 32 & LOT 33 BLK 8	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	24-29-23-11-0109
506 Lexington Parkway N		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-4644					<u>\$86.40</u>	

**\*1594 ALBEMARLE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$86.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gerald A Jarosch	RICE STREET VILLAS LOT 7 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-11-0062</b>
Patricia A Jarosch		Alley Sweeping	0.13	40.00	\$5.20	
1595 Albemarle St St Paul MN 55117-3619		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
<b>*1595 ALBEMARLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
David J Geiger	RICE STREET VILLAS LOT 6 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-11-0061</b>
Darlene I Geiger		Alley Sweeping	0.13	40.00	\$5.20	
1599 Albemarle St St Paul MN 55117-3619		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
<b>*1599 ALBEMARLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Arthur E Thom Inc	RICE STREET VILLAS LOTS 34 & LOT 35 BLK 8	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>24-29-23-11-0089</b>
Po Box 4158 St Paul MN 55104-0158		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
<b>*1604 ALBEMARLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$86.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David R Morisette Trustee	RICE STREET VILLAS SUBJ TO PKWY	Street Sweeping - Commercial/Art	1.02	123.00	\$125.46	24-29-23-11-0090
Jeannette M Morisette Trustee	LOT 38 AND ALL OF LOTS 36 AND	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	
7601 22nd Street Ct N	LOT 37 BLK 8	Citywide Street Lighting	0.66	223.00	\$147.18	
Oakdale MN 55128-5308					<u>\$314.64</u>	

**\*1610 ALBEMARLE ST**

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

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

Total Assessment:	\$314.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$314.64</b>

John A Yang	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Commercial/Art	1.02	31.00	\$31.62	24-29-23-41-0038
Yer Xiong	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	
196 Arlington Ave W	WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.66	111.00	\$73.26	
St Paul MN 55117-4477	HOMES W 1/2 OF LOTS 1 THRU LOT 4 BLK 3				<u>\$138.48</u>	

**\*196 ARLINGTON AVE W**

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

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

Total Assessment:	\$138.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$138.48</b>

Teresa Garza	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	24-29-23-41-0055
220 Arlington Ave W	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.13	115.00	\$14.95	
St Paul MN 55117-4478	WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.66	63.00	\$41.58	
	HOMES EX W 62 FT LOTS 1 2 AND LOT 3 BLK 2				<u>\$120.79</u>	

**\*220 ARLINGTON AVE W**

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

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

Total Assessment:	\$120.79
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$120.79</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Willem B Rios	The E 40 Ft Of Lots 1,2 And 3 Blk 1	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	24-29-23-41-0155
232 Arlington Ave W		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
St Paul MN 55117-4479		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$98.40	

**\*232 ARLINGTON AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$98.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$98.40</b>

Richard A Beilke	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Commercial/Art	1.02	94.00	\$95.88	24-29-23-41-0058
Diane L Beilke	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	0.66	94.00	\$62.04	
240 Arlington Ave W	WALCOTTS ADDITION TO COTTAGE				\$157.92	
St Paul MN 55117-4479	HOMES E 15 FT OF ALCOVE ST VAC					
	ADJ AND THE W 79 26/100 FT OF					
	LOTS 1 2 AND LOT 3 BLK 1					

**\*240 ARLINGTON AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$157.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$157.92</b>

Steven B Jones	RICE STREET VILLAS SUBD ETC. NO	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	24-29-23-41-0067
254 Arlington Ave W	PART OF VAC ALLEY ADJ AND FOL	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
St Paul MN 55117-4479	W 15 FT OF VAC ALCOVE ST ADJ LOT	Citywide Street Lighting	0.66	100.00	\$66.00	
	1 AND ALL OF LOTS 1 AND LOT 2				\$130.50	
	BLK 1					

**\*254 ARLINGTON AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$130.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$130.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joann H Betancourt 272 Arlington Ave W St Paul MN 55117-4356	RICE STREET VILLAS SUBD ETC. E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	24-29-23-42-0002
		Citywide Street Lighting	0.66	56.00	\$36.96	
					<u>\$94.08</u>	

**\*272 ARLINGTON AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$94.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$94.08</b>

Tou Fong Yang 278 Arlington Ave W St Paul MN 55117-4356	RICE STREET VILLAS SUBD ETC. SUBJ TO AVE E 5 5/10 FT OF N 315 5/10 FT OF LOT 9 WOLCOTTS ADD TO COTTAGE HOMES AND IN RICE ST VILLAS SUB W 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	24-29-23-42-0003
		Citywide Street Lighting	0.66	62.00	\$40.92	
					<u>\$104.16</u>	

**\*278 ARLINGTON AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$104.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$104.16</b>

Arlington And Cottage Prop Llc 286 Arlington Ave W 209 St Paul MN 55117-4372	WOLCOTT'S ADDITION TO COTTAGE HOMES SUBJ TO AVE AND EX S 190 FT AND EX N 156 FT LYING W OF E 95 5/10 FT AND EX S 20 FT OF N 176 FT LYING W OF E 140 5/10 FT AND EX E 5 5/10 FT OF N 315 5/10 FT LOT 9	Street Sweeping - Commercial/Art	1.02	94.00	\$95.88	24-29-23-42-0018
		Citywide Street Lighting	0.66	94.00	\$62.04	
					<u>\$157.92</u>	

**\*284 ARLINGTON AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$157.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$157.92</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven Carter 294 Arlington Ave W #1 St Paul MN 55117-4356 <b>*294 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	WOLCOTT'S ADDITION TO COTTAGE HOMES SUBJ TO AVE AND EX E 140 5/10 FT THE N 176 FT OF LOT 9	Street Sweeping - Commercial/Art	1.02	85.00	\$86.70	<b>24-29-23-42-0020</b>
		Citywide Street Lighting	0.66	85.00	\$56.10	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$142.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$142.80</b>
Maria Del Rocio Clark 302 Arlington Ave W St Paul MN 55117-4356 <b>*302 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	WINKLER'S PLAT EX S 55 81/100 FT LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	<b>24-29-23-42-0021</b>
		Citywide Street Lighting	0.66	45.00	\$29.70	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.60</b>
Myles Johnson 305 Arlington Ave W St Paul MN 55117-5710 <b>*305 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 W 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 12	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	<b>24-29-23-13-0062</b>
		Alley Sweeping	0.13	66.00	\$8.58	
		Citywide Street Lighting	0.66	66.00	\$43.56	
				<u>\$119.46</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$119.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$119.46</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ty Dodd	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	<b>24-29-23-13-0063</b>
309 Arlington Ave W	ADDITION PLAT 2 EX W 1 FT LOT 15	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55117-5710	BLK 12	Citywide Street Lighting	0.66	43.00	\$28.38	
					\$77.83	

**\*309 ARLINGTON AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$77.83
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$77.83</b>

Paul T Fassett	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	<b>24-29-23-13-0064</b>
311 Arlington Ave	ADDITION PLAT 2 W 1 FT OF LOT 15	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55117-5710	AND ALL OF LOT 16 BLK 12	Citywide Street Lighting	0.66	45.00	\$29.70	
					\$81.45	

**\*311 ARLINGTON AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

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

Lone Palm Llc	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.02	21.50	\$21.93	<b>24-29-23-13-0065</b>
1845 Stinson Pkwy	ADDITION PLAT 2 LOT 17 BLK 12	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
Minneapolis MN 55418-4824		Alley Sweeping	0.13	43.00	\$5.59	
		Citywide Street Lighting	0.66	84.00	\$55.44	
					\$109.21	

**\*317 ARLINGTON AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$109.21
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$109.21</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas L Kaihoi 2293 12th Ave E North St Paul MN 55109-2410	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOT 12 BLK 11	Street Sweeping - Commercial/Art	1.02	21.50	\$21.93	<b>24-29-23-13-0079</b>
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
		Citywide Street Lighting	0.66	84.00	\$55.44	
					<b>\$103.62</b>	

**\*321 ARLINGTON AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$103.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$103.62</b>

Isaac Rogers 336 Arlington Ave W St Paul MN 55117-4334	COTTAGE HOMES SUBJ TO AVE AND EX E 175 FT AND EX W 60 FT THE N 150 FT OF LOT 2	Street Sweeping - Commercial/Art	1.02	92.00	\$93.84	<b>24-29-23-42-0029</b>
		Citywide Street Lighting	0.66	92.00	\$60.72	

**\*336 ARLINGTON AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$154.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$154.56</b>

Michael Mccarty 341 Arlington Ave W St Paul MN 55117-3603	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOT 17 BLK 11	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	<b>24-29-23-13-0083</b>
		Citywide Street Lighting	0.66	43.00	\$28.38	

**\*341 ARLINGTON AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$72.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.24</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Jason R Frey 356 Arlington Ave W St Paul MN 55117-4334 <b>*356 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	COTTAGE HOMES THAT PART OF THE N 120 FT OF LOT 3 LYING S OF ARLINGTON AVE W; & LYING ELY OF THE FOL DESC L KNOWN AS LINE A; BEG AT A PT ON THE S L OF SD N 120 FT OF LOT 3 DIST 189.50 FT W OF	Street Sweeping - Commercial/Art	1.02	177.00	\$180.54	<b>24-29-23-42-0115</b>	
		Citywide Street Lighting	0.66	177.00	\$116.82		
							<u>\$297.36</u>
					<b>Total Assessment:</b>	\$297.36	
					<b>This Payment:</b>	\$0.00	
					<b>Current Year Principal:</b>	\$0.00	
					<b>Current Year Interest:</b>	\$0.00	
					<b>Payoff Amount:</b>	<b>\$297.36</b>	
Kariann Bergman 383 Arlington Ave W St Paul MN 55117-3514 <b>*383 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 EX PKWY LOT 12 BLK 14	Street Sweeping - Commercial/Art	1.02	28.00	\$28.56	<b>24-29-23-24-0057</b>	
		Street Sweeping - Residential Stree	0.42	53.00	\$22.26		
		Alley Sweeping	0.13	47.00	\$6.11		
		Citywide Street Lighting	0.66	81.00	\$53.46		
					<u>\$110.39</u>		
					<b>Total Assessment:</b>	\$110.39	
					<b>This Payment:</b>	\$0.00	
					<b>Current Year Principal:</b>	\$0.00	
					<b>Current Year Interest:</b>	\$0.00	
					<b>Payoff Amount:</b>	<b>\$110.39</b>	
Ean E Koerner Megan M Koerner 431 Arlington Ave W St Paul MN 55117-3592 <b>*431 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	ARLINGTON HIGHLANDS LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	67.00	\$68.34	<b>24-29-23-24-0135</b>	
		Street Sweeping - Residential Stree	0.42	25.00	\$10.50		
		Citywide Street Lighting	0.66	92.00	\$60.72		
							<u>\$139.56</u>
					<b>Total Assessment:</b>	\$139.56	
					<b>This Payment:</b>	\$0.00	
					<b>Current Year Principal:</b>	\$0.00	
					<b>Current Year Interest:</b>	\$0.00	
					<b>Payoff Amount:</b>	<b>\$139.56</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nor D Di	BEDNEY'S ADDITION N 117 FT OF	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	<b>24-29-23-31-0013</b>
Mar N Htoo	LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	58.50	\$24.57	
438 Arlington Ave W		Citywide Street Lighting	0.66	100.50	\$66.33	
St Paul MN 55117-4241					<u>\$133.74</u>	
<b>*438 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$133.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$133.74</b>
Donald D Krogstad	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.02	23.00	\$23.46	<b>24-29-23-24-0081</b>
Nancy R Krogstad	ADDITION PLAT 1 LOT 12 BLK 12	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
443 Arlington Ave W		Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55117-3573		Citywide Street Lighting	0.66	85.50	\$56.43	
<b>*443 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$112.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$112.12</b>
Vicki K Wall	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	<b>24-29-23-24-0083</b>
449 Arlington Ave W	ADDITION PLAT 1 LOT 14 BLK 12	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55117-3573		Citywide Street Lighting	0.66	44.00	\$29.04	
<b>*449 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$79.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$79.64</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kor Moua	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	<b>24-29-23-24-0084</b>
Yeng Moua	ADDITION PLAT 1 LOT 15 BLK 12	Alley Sweeping	0.13	44.00	\$5.72	
451 Arlington Ave W		Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55117-3573					<u>\$79.64</u>	
<b>*451 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$79.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$79.64</b>
<hr/>						
Jon R Wagner	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	<b>24-29-23-24-0085</b>
Elizabeth J Wagner	ADDITION PLAT 1 LOT 16 BLK 12	Alley Sweeping	0.13	44.00	\$5.72	
453 Arlington Ave W		Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55117-3573					<u>\$79.64</u>	
<b>*453 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$79.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$79.64</b>
<hr/>						
Mary Elizabeth Dimick Weber Trustee	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.02	23.00	\$23.46	<b>24-29-23-24-0086</b>
Warren Joseph Weber Trustee	ADDITION PLAT 1 LOT 17 BLK 12	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
455 Arlington Ave W		Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55117-3573		Citywide Street Lighting	0.66	85.50	\$56.43	
						<u>\$112.12</u>
<b>*455 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$112.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$112.12</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kirby Weyandt 459 Arlington Ave W St Paul MN 55117-3501	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 6 FT OF LOT 13 AND ALL OF LOT 12 BLK 11	Street Sweeping - Commercial/Art	1.02	26.00	\$26.52	<b>24-29-23-24-0104</b>
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
		Citywide Street Lighting	0.66	88.50	\$58.41	
					<b>\$111.18</b>	

**\*459 ARLINGTON AVE W**

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

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

Total Assessment:	\$111.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$111.18</b>

Todd M Schwartz Patti L Schwartz 461 Arlingto Ave W St Paul MN 55117-3501	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 16 FT OF LOT 14 AND EX E 6 FT LOT 13 BLK 11	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	<b>24-29-23-24-0105</b>
		Citywide Street Lighting	0.66	54.00	\$35.64	

**\*461 ARLINGTON AVE W**

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

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

Total Assessment:	\$90.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$90.72</b>

Claudine L Oellerich Trustee John W Moon Trustee 475 Alrington Ave W St Paul MN 55117	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 EX E 26 FT LOT 15 AND E 36 FT OF LOT 16 BLK 11	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	<b>24-29-23-24-0107</b>
		Citywide Street Lighting	0.66	54.00	\$35.64	

**\*475 ARLINGTON AVE W**

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

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

Total Assessment:	\$90.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$90.72</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657	VETERANS ADDITION EX S 60 FT THE E 60 FT OF LOT A BLK 2	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>24-29-23-31-0057</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$100.80</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$100.80</b>
<hr/>						
Mary C Rosener 491 Arlington Ave W St Paul MN 55117-4420	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 EX E 36 FT LOT 16 AND ALL OF LOT 17 BLK 11	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	<b>24-29-23-24-0108</b>
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
		Citywide Street Lighting	0.66	89.50	\$59.07	
						<u>\$112.86</u>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$112.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$112.86</b>
<hr/>						
Gary E Zahradka Susan A Zahradka 498 Arlington Ave W St Paul MN 55117-4218	VETERANS ADDITION EX S 60 FT AND EX E 60 FT LOT A BLK 2	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	<b>24-29-23-31-0058</b>
		Street Sweeping - Residential Stree	0.42	59.50	\$24.99	
		Citywide Street Lighting	0.66	97.00	\$64.02	
						<u>\$127.26</u>
		*** Owner and Taxpayer ***				
					Total Assessment:	\$127.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$127.26</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Taryn Volkmann	DUFFY'S ADDITION TO COTTAGE	Street Sweeping - Commercial/Art	1.02	29.00	\$29.58	<b>24-29-23-23-0010</b>
509 Arlington Ave W	HOMES SUBJ TO ARLINGTON AVE	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	
St Paul MN 55117-3502	THE E 58 FT OF S 140 FT OF LOT 48	Citywide Street Lighting	0.66	95.00	\$62.70	
					\$120.00	

**\*509 ARLINGTON AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$120.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$120.00</b>

Craig D Longendyke	VETERANS ADDITION LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.02	67.50	\$68.85	<b>24-29-23-32-0001</b>
Terry K Kopperud		Street Sweeping - Residential Stree	0.42	29.50	\$12.39	
514 Arlington Ave W		Citywide Street Lighting	0.66	97.00	\$64.02	
St Paul MN 55117-4219					\$145.26	

**\*514 ARLINGTON AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$145.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$145.26</b>

Jacquelyn Rose Laudenbach	DUFFY'S ADDITION TO COTTAGE	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	<b>24-29-23-23-0013</b>
523 Arlington Ave W	HOMES SUBJ TO ARLINGTON AVE	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-3502	THE W 55 FT OF E 223 FT OF S 140 FT OF LOT 48				\$92.40	

**\*523 ARLINGTON AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$92.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$92.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Drew D Smith	COTTAGE HOMES SUBJ TO	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	24-29-23-32-0162
526 Arlington Ave W	ARLINGTON AVE AND SCHLETTI ST,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
St Paul MN 55117-4219	THE W 113.63 OF N 152.5 FT OF LOT 8	Citywide Street Lighting	0.66	102.00	\$67.32	
					<b>\$135.36</b>	

**\*526 ARLINGTON AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$135.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$135.36</b>

Jennifer Kwon Dobbs	DUFFY'S ADDITION TO COTTAGE	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	24-29-23-23-0014
Stefan Liess	HOMES SUBJ TO ARLINGTON AVE	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	
527 Arlington Ave W	AND EX W 30 FT AND EX E 223 FT	Citywide Street Lighting	0.66	91.00	\$60.06	
St Paul MN 55117-3502	THE S 140 FT OF LOT 48				<b>\$113.28</b>	

**\*527 ARLINGTON AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

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

David T Odeen	ARLINGTON RIDGE LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.02	67.50	\$68.85	24-29-23-23-0035
Michelle M Odeen		Street Sweeping - Residential Stree	0.42	24.50	\$10.29	
533 Arlington Ave W		Citywide Street Lighting	0.66	92.00	\$60.72	
St Paul MN 55117-3503					<b>\$139.86</b>	

**\*533 ARLINGTON AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$139.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$139.86</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ben Pinc	COTTAGE HOMES SUBJ TO AVE THE ELY QUADRANGULAR TRACT OF W 131 FT OF PART N OF S 180 FT OF N 1/2 OF LOT 9 BEING 46 5/10 FT ON ITS S L AND 51 FT ON S L OF AVE BEING PART OF SD LOT 9	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	<b>24-29-23-32-0042</b>
Erica Pinc		Citywide Street Lighting	0.66	51.00	\$33.66	
552 Arlington Ave W St Paul MN 55117-4220		*** Owner and Taxpayer ***			<u>\$85.68</u>	
					<b>Total Assessment:</b>	\$85.68
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$85.68</b>
<hr/>						
Hayden J Taylor	ARLINGTON RIDGE LOT 13 BLK 2	Street Sweeping - Commercial/Art	1.02	67.50	\$68.85	<b>24-29-23-23-0036</b>
555 Arlington Ave W		Street Sweeping - Residential Stree	0.42	26.00	\$10.92	
St Paul MN 55117-3503		Citywide Street Lighting	0.66	93.50	\$61.71	
					<u>\$141.48</u>	
					<b>Total Assessment:</b>	\$141.48
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$141.48</b>
<hr/>						
Ih2 Property Illinois Lp	COTTAGE HOMES SUBJ TO AVE AND ST THE WLY QUADRANGULAR TRACT OF PART N OF S 180 FT OF N 1/2 OF LOT 9 BEING 84 5/10 FT ON ITS S L AND 80 FT ON S L OF AVE BEING PART OF SD LOT 9	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>24-29-23-32-0041</b>
C/O Invitation Homes Tax Dept		Street Sweeping - Residential Stree	0.42	51.50	\$21.63	
1717 Main St Ste 2000 Dallas TX 75201-4657		Citywide Street Lighting	0.66	76.50	\$50.49	
					<u>\$97.62</u>	
					<b>Total Assessment:</b>	\$97.62
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$97.62</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Suyapa Miranda 568 Arlington Ave W St Paul MN 55117-4221	ROSE MARY PLACE VAC ALLEY ADJ & EX E 12 FT LOT 2 AND E 28 FT OF LOT 3	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>24-29-23-32-0152</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$100.80</u>	
<b>*568 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$100.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.80</b>	
Tamera R Pearson Jean C Pearson 577 Arlington Ave W St Paul MN 55117-3504	DANFORTH PARK SUBJ TO ARLINGTON AVE AND EX W 4 FT THE E 1/2 OF LOTS 16 17 AND LOT 18	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	<b>24-29-23-23-0058</b>
		Alley Sweeping	0.13	118.00	\$15.34	
		Citywide Street Lighting	0.66	63.00	\$41.58	
					<u>\$121.18</u>	
<b>*577 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$121.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$121.18</b>	
Jacob D Borgerding Yvonne J Borgerding 595 Arlington Ave W St Paul MN 55117-3505	DANFORTH PARK SUBJ TO ARLINGTON AVE THE E 74 FT OF FOL LOTS 31 32 AND LOT 33	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	<b>24-29-23-23-0080</b>
		Street Sweeping - Residential Stree	0.42	59.00	\$24.78	
		Citywide Street Lighting	0.66	96.00	\$63.36	
					<u>\$125.88</u>	
<b>*595 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$125.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$125.88</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John P Strate	DANFORTH PARK SUBJ TO	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	24-29-23-23-0081
John W Strate	ARLINGTON AVE AND EX E 74 FT	Alley Sweeping	0.13	118.00	\$15.34	
601 Arlington Ave W	LOTS 31 32 AND LOT 33	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-3505					<u>\$107.74</u>	

**\*601 ARLINGTON AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$107.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$107.74</b>

Ronald Michael Vannelli	VETERANS ADDITION LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	24-29-23-31-0028
Darlene D Vannelli		Street Sweeping - Residential Stree	0.42	70.50	\$29.61	
7023 N Shore Trl		Citywide Street Lighting	0.66	91.50	\$60.39	
Forest Lake MN 55025-8701					<u>\$111.42</u>	

**\*1383 ARUNDEL ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$111.42
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$111.42</b>

Kristin L Peterson Oehlke	BEDNEY'S ADDITION S 33 FT OF W 70	Street Sweeping - Residential Stree	0.42	115.00	\$48.30	24-29-23-31-0014
Paul W Oehlke	FT OF LOT 11 AND EX N 117 FT LOT	Citywide Street Lighting	0.66	115.00	\$75.90	
1424 Arundel St	10 BLK 1				<u>\$124.20</u>	

St Paul MN 55117-4243

**\*1424 ARUNDEL ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$124.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$124.20</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Roseann L Scroggins 1431 Arundel St St Paul MN 55117-4242 <b>*1431 ARUNDEL ST</b> *Ward: 5 *Pending as of: 8/21/2019	VETERANS ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	<b>24-29-23-31-0020</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.80</b>	
Dayna Thompson Benjamin M Thompson 1437 Arundel St St Paul MN 55117-4242 <b>*1437 ARUNDEL ST</b> *Ward: 5 *Pending as of: 8/21/2019	VETERANS ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	67.50 29.50 97.00	\$68.85 \$12.39 \$64.02 <u>\$145.26</u>	<b>24-29-23-31-0019</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$145.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$145.26</b>	
Stephanie Michelle Golder 1454 Arundel St St Paul MN 55117-3515 <b>*1454 ARUNDEL ST</b> *Ward: 5 *Pending as of: 8/21/2019	ARLINGTON HIGHLANDS LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	54.00 54.00	\$22.68 \$35.64 <u>\$58.32</u>	<b>24-29-23-24-0137</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.32</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael A Westerberg 1466 Arundel St St Paul MN 55117-3515 <b>*1466 ARUNDEL ST</b> *Ward: 5 *Pending as of: 8/21/2019	ARLINGTON HIGHLANDS LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	<b>24-29-23-24-0139</b>
		Citywide Street Lighting	0.66	54.00	\$35.64	
					\$58.32	
*** Owner and Taxpayer ***						
					Total Assessment:	\$58.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$58.32</b>

Joann Mcdonough 1476 Arundel St St Paul MN 55117-3515 <b>*1476 ARUNDEL ST</b> *Ward: 5 *Pending as of: 8/21/2019	ARLINGTON HIGHLANDS LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	<b>24-29-23-24-0141</b>
		Citywide Street Lighting	0.66	54.00	\$35.64	
					\$58.32	
*** Owner and Taxpayer ***						
					Total Assessment:	\$58.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$58.32</b>

Saw H Oo Tamala Htoo 1479 Arundel St St Paul MN 55117-3589 <b>*1479 ARUNDEL ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC ALLEY ACCRUING & FOL; EX N 30 FT; LOT 5 & ALL OF LOT 6 BLK 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-24-0121</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lyle W Klose	ARLINGTON HIGHLANDS LOT 9 BLK	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	24-29-23-24-0143
1488 Arundel St	1	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55117-3515					<u>\$58.32</u>	
<b>*1488 ARUNDEL ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$58.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.32</b>	

Kelvin W Gimpl	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-24-0036
1518 Arundel St	ADDITION PLAT 1 LOT 20 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3516					<u>\$43.20</u>	
<b>*1518 ARUNDEL ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.20</b>	

Michael C Ray	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-24-0039
1530 Arundel St	ADDITION PLAT 1 LOT 23 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3516					<u>\$43.20</u>	
<b>*1530 ARUNDEL ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Vandagriff	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-24-0041
Christina Vandagriff	ADDITION PLAT 1 LOT 25 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
1540 Arundel St					<u>\$43.20</u>	

St Paul MN 55117-3516 \*\*\* Owner and Taxpayer \*\*\*

**\*1540 ARUNDEL ST**

\*Ward: 5

\*Pending as of: 8/21/2019

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Robert J Hagstrom	Lots 26 & 27 Blk 10	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	24-29-23-24-0162
Christine Hagstrom		Citywide Street Lighting	0.66	80.00	\$52.80	
1546 Arundel St					<u>\$86.40</u>	

St Paul MN 55117-3516 \*\*\* Owner and Taxpayer \*\*\*

**\*1546 ARUNDEL ST**

\*Ward: 5

\*Pending as of: 8/21/2019

Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$86.40</b>

Gary R Carlson	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	24-29-23-24-0044
2132 Iglehart Ave	ADDITION PLAT 1 LOT 28 BLK 10	Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55104-5049					<u>\$37.80</u>	

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

**\*1548 ARUNDEL ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charlene E Bradley 1573 Arundel St Unit 102 St Paul MN 55117-3583	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 37 & GARAGE UNIT G-35	Street Sweeping - Residential Stree	0.42	7.48	\$3.14	<b>24-29-23-21-0119</b>
		Citywide Street Lighting	0.66	7.48	\$4.93	
					\$8.07	
*** Owner and Taxpayer ***						
					Total Assessment:	\$8.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8.07</b>

**\*1573 ARUNDEL ST 102**

\*Ward: 5

\*Pending as of: 8/21/2019

Suzanne M Wallington Janice M Wagar 1573 Arundel St Unit 104 St Paul MN 55117-3583	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 41 & GARAGE UNIT G-41	Street Sweeping - Residential Stree	0.42	7.48	\$3.14	<b>24-29-23-21-0123</b>
		Citywide Street Lighting	0.66	7.48	\$4.93	
					\$8.07	
*** Owner and Taxpayer ***						
					Total Assessment:	\$8.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8.07</b>

**\*1573 ARUNDEL ST 104**

\*Ward: 5

\*Pending as of: 8/21/2019

Justin Perry Michelle Faye Brady 1573 Arundel St Unit 202 St Paul MN 55117-3583	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 38	Street Sweeping - Residential Stree	0.42	7.48	\$3.14	<b>24-29-23-21-0120</b>
		Citywide Street Lighting	0.66	7.48	\$4.93	
					\$8.07	
*** Owner and Taxpayer ***						
					Total Assessment:	\$8.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8.07</b>

**\*1573 ARUNDEL ST 202**

\*Ward: 5

\*Pending as of: 8/21/2019



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret M Schmidt 1690 Atwater Inver Grove Heights MN 55077-1200	IDAHO ADDITION SUBJ TO ST; LOTS 13, 14 & LOT 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	120.00 120.00	\$50.40 \$79.20	<b>24-29-23-21-0057</b>
					<u>\$129.60</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$129.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$129.60</b>

Eileen Willey 1600 Arundel St #201 St Paul MN 55117-3540	COMMON INTEREST COMMUNITY NUMBER 507 LIVING CHOICE ON AR UNIT NO.201	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	9.29 9.29	\$3.90 \$6.13	<b>24-29-23-21-0222</b>
					<u>\$10.03</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.03</b>

Meaza L Mebrat Tedla G Gebremedin 1600 Arundel St Unit 204 St Paul MN 55117-3540	COMMON INTEREST COMMUNITY NUMBER 507 LIVING CHOICE ON AR UNIT NO.204	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	9.29 9.29	\$3.90 \$6.13	<b>24-29-23-21-0225</b>
					<u>\$10.03</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.03</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David M Rowe 1600 Arundel St 211 St Paul MN 55117-3540 <b>*1600 ARUNDEL ST 211</b> *Ward: 5 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 507 LIVING CHOICE ON AR UNIT NO.211	Street Sweeping - Residential Stree	0.42	9.29	\$3.90	<b>24-29-23-21-0232</b>
		Citywide Street Lighting	0.66	9.29	\$6.13	
					\$10.03	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.03</b>

Gloria M Mcgee 1600 Arundel St #212 St Paul MN 55117-3540 <b>*1600 ARUNDEL ST 212</b> *Ward: 5 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 507 LIVING CHOICE ON AR UNIT NO.212	Street Sweeping - Residential Stree	0.42	9.29	\$3.90	<b>24-29-23-21-0233</b>
		Citywide Street Lighting	0.66	9.29	\$6.13	
					\$10.03	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.03</b>

Maxine Letourneau 1600 Arundel St Unit 304 St Paul MN 55117-3540 <b>*1600 ARUNDEL ST 304</b> *Ward: 5 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 507 LIVING CHOICE ON AR UNIT NO.304	Street Sweeping - Residential Stree	0.42	9.29	\$3.90	<b>24-29-23-21-0238</b>
		Citywide Street Lighting	0.66	9.29	\$6.13	
					\$10.03	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.03</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judy J Berdahl	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	9.29	\$3.90	24-29-23-21-0243
1600 Arundel St Unit 309	NUMBER 507 LIVING CHOICE ON AR	Citywide Street Lighting	0.66	9.29	\$6.13	
St Paul MN 55117-3540	UNIT NO.309				<u>\$10.03</u>	
<b>*1600 ARUNDEL ST 309</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$10.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$10.03</b>

Norman Jeremy Yunis	MINNESOTA REALTY HIGHLANDS	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	24-29-23-31-0075
Sally Rae Palmer	LOT 12 BLK 1	Citywide Street Lighting	0.66	53.00	\$34.98	
1351 Cohansey St					<u>\$57.24</u>	
St Paul MN 55117-4244		*** Owner and Taxpayer ***				
<b>*1351 COHANSEY ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$57.24</b>

Thaddeus J Ryan	MINNESOTA REALTY HIGHLANDS	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	24-29-23-31-0074
1357 Cohansey St	LOT 13 BLK 1	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55117-4244					<u>\$57.24</u>	
<b>*1357 COHANSEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$57.24</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael W Kienlen 1363 Cohansey St St Paul MN 55117-4244	MINNESOTA REALTY HIGHLANDS LOT 14 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	53.00 53.00	\$22.26 \$34.98	<b>24-29-23-31-0073</b>
					\$57.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$57.24</b>

Matthew Gebhard 1369 Cohansey St St Paul MN 55117-4244	MINNESOTA REALTY HIGHLANDS LOT 15 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	53.00 53.00	\$22.26 \$34.98	<b>24-29-23-31-0072</b>
					\$57.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$57.24</b>

Peter Voth Jeltie Voth-Hulshout 1390 Cohansey St St Paul MN 55117-4245	VETERANS ADDITION LOT 12 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	<b>24-29-23-31-0030</b>
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bette A Hart	VETERANS ADDITION LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	24-29-23-31-0031
1398 Cohansey St		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-4245					<u>\$64.80</u>	
<b>*1398 COHANSEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>

Jason M Herron	VETERANS ADDITION LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	24-29-23-31-0034
Shannah M Herron		Citywide Street Lighting	0.66	60.00	\$39.60	
1416 Cohansey St					<u>\$64.80</u>	
St Paul MN 55117-4245		*** Owner and Taxpayer ***				
<b>*1416 COHANSEY ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>

John H Stafford	VETERANS ADDITION LOT 17 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	24-29-23-31-0035
Cecilia A Stafford		Citywide Street Lighting	0.66	60.00	\$39.60	
1420 Cohansey St					<u>\$64.80</u>	
St Paul MN 55117-4245		*** Owner and Taxpayer ***				
<b>*1420 COHANSEY ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jason A Koering	VETERANS ADDITION LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	24-29-23-31-0042
Rebecca E Koering		Citywide Street Lighting	0.66	60.00	\$39.60	
1421 Cohansey St					<u>\$64.80</u>	
St Paul MN 55117-4246		*** Owner and Taxpayer ***				
<b>*1421 COHANSEY ST</b>						
*Ward: 5					Total Assessment: \$64.80	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$64.80</b>	

Sean D Blackford	VETERANS ADDITION LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	24-29-23-31-0041
1425 Cohansey St		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-4246					<u>\$64.80</u>	
<b>*1425 COHANSEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment: \$64.80	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$64.80</b>	

Patrick Hamilton-Warwick	VETERANS ADDITION LOT 18 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	24-29-23-31-0036
Genevieve Warwick		Citywide Street Lighting	0.66	60.00	\$39.60	
1426 Cohansey St					<u>\$64.80</u>	
St Paul MN 55117-4245		*** Owner and Taxpayer ***				
<b>*1426 COHANSEY ST</b>						
*Ward: 5					Total Assessment: \$64.80	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$64.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barry E Brovold	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	24-29-23-24-0103
Marlys Brovold	ADDITION PLAT 1 E 1/2 OF VAC	Citywide Street Lighting	0.66	80.00	\$52.80	
1455 Cohansey St	ALLEY ADJ AND LOTS 10 AND LOT 11 BLK 11				<u>\$86.40</u>	

**\*1455 COHANSEY ST**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$86.40</b>

Erick W Simola	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-24-0129
278 Chelsea St	ADDITION PLAT 1 VAC ALLEY	Citywide Street Lighting	0.66	40.00	\$26.40	
Mahtomedi MN 55115-2080	ACCRUING & FOL; LOT 23 BLK 12				<u>\$43.20</u>	

**\*1472 COHANSEY ST**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

John G Reinhardt	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	24-29-23-24-0099
1479 Cohansey St	ADDITION PLAT 1 E 1/2 OF VAC	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-3517	ALLEY ADJ & LOTS 4 & LOT 5 BLK 11				<u>\$86.40</u>	

**\*1479 COHANSEY ST**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$86.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michele Steiner	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-24-0131
1482 Cohansey St	ADDITION PLAT 1 VAC ALLEY	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3518	ACCRUING & FOL; N 10 FT OF LOT 25 & ALL OF LOT 26 BLK 12				\$54.00	

**\*1482 COHANSEY ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.00</b>

Peter J Martin	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-24-0132
1486 Cohansey St	ADDITION PLAT 1 VAC ALLEY	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3518	ACCRUING & LOT 27 BLK 12				\$43.20	

**\*1486 COHANSEY ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

David L Anderson	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	24-29-23-24-0097
Barbara Anderson	ADDITION PLAT 1 E 1/2 OF VAC	Citywide Street Lighting	0.66	45.00	\$29.70	
1487 Cohansey St	ALLEY ADJ AND S 5 FT OF LOT 1 AND ALL OF LOT 2 BLK 11				\$48.60	

**\*1487 COHANSEY ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.60</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Reopelle	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Stree	0.42	7.48	\$3.14	24-29-23-21-0096
Patricia Reopelle	HILLS CONDOMINIUM UNIT NO 23	Citywide Street Lighting	0.66	7.48	\$4.93	
1573 Cohansey St Unit 23					<u>\$8.07</u>	
St Paul MN 55117-3584		*** Owner and Taxpayer ***				
<b>*1573 COHANSEY ST 104</b>						
*Ward: 5		Total Assessment:			\$8.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.07</b>	

Stormland Properties 1573 Llc	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Stree	0.42	7.48	\$3.14	24-29-23-21-0137
C/O Nichlas J Storm	HILLS CONDOMINIUM UNIT NO. 30	Citywide Street Lighting	0.66	7.48	\$4.93	
2410 Bridle Creek Trl	AND GARAGE UNIT G-27				<u>\$8.07</u>	
Chanhassen MN 55317-9369		*** Owner and Taxpayer ***				
<b>*1573 COHANSEY ST 201</b>						
*Ward: 5		Total Assessment:			\$8.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.07</b>	

Derek M Monson	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Stree	0.42	7.48	\$3.14	24-29-23-21-0097
1573 Cohansey St Unit 204	HILLS CONDOMINIUM UNIT NO 24	Citywide Street Lighting	0.66	7.48	\$4.93	
St Paul MN 55117-3584					<u>\$8.07</u>	
<b>*1573 COHANSEY ST 204</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$8.07	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8.07</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marian Willetta Brown Moore 1084 Marshall Ave St Paul MN 55104-6509 <b>*1573 COHANSEY ST 205</b> *Ward: 5 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 22 & GARAGE UNIT G-22	Street Sweeping - Residential Stree	0.42	7.48	\$3.14	<b>24-29-23-21-0095</b>
		Citywide Street Lighting	0.66	7.48	\$4.93	
					\$8.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$8.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8.07</b>

Eunice K Cote Trustee Peter E Cote Trustee 1885 Dell St White Bear Lake MN 55110-5365 <b>*1573 COHANSEY ST 26</b> *Ward: 5 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 26 & GARAGE UNIT G-25	Street Sweeping - Residential Stree	0.42	7.48	\$3.14	<b>24-29-23-21-0099</b>
		Citywide Street Lighting	0.66	7.48	\$4.93	
					\$8.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$8.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8.07</b>

Jose Martinez 1574 Cohansey St St Paul MN 55117-4567 <b>*1574 COHANSEY ST 102</b> *Ward: 5 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 33 & GARAGE UNIT G-32	Street Sweeping - Residential Stree	0.42	7.48	\$3.14	<b>24-29-23-21-0115</b>
		Citywide Street Lighting	0.66	7.48	\$4.93	
					\$8.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$8.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8.07</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Urbanski Rentals Llc 1477 Selby Ave St Paul MN 55104-6331	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 32 & GARAGE UNIT G-33	Street Sweeping - Residential Stree	0.42	7.48	\$3.14	24-29-23-21-0114
		Citywide Street Lighting	0.66	7.48	\$4.93	
					\$8.07	

**\*1574 COHANSEY ST 201**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$8.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.07</b>

Marjory J Johns Trustee 1585 Cohansey St #101 St Paul MN 55117-3586	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 19 & GARAGE UNIT G-20	Street Sweeping - Residential Stree	0.42	7.48	\$3.14	24-29-23-21-0092
		Citywide Street Lighting	0.66	7.48	\$4.93	
					\$8.07	

**\*1585 COHANSEY ST 101**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$8.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.07</b>

Alexandra A Broek 1585 Cohansey St Unit 102 St Paul MN 55117-3586	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 17 & GARAGE UNIT G-17	Street Sweeping - Residential Stree	0.42	7.48	\$3.14	24-29-23-21-0090
		Citywide Street Lighting	0.66	7.48	\$4.93	
					\$8.07	

**\*1585 COHANSEY ST 102**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$8.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.07</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terriamne F Colucci 1585 Cohansey St 105 St Paul MN 55117-3586 <b>*1585 COHANSEY ST 105</b> *Ward: 5 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 11 & GARAGE UNIT G-12	Street Sweeping - Residential Stree	0.42	7.48	\$3.14	<b>24-29-23-21-0084</b>
		Citywide Street Lighting	0.66	7.48	\$4.93	
					\$8.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$8.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8.07</b>

James N Herther 1585 Cohansey St Unit 201 St Paul MN 55117-3586 <b>*1585 COHANSEY ST 201</b> *Ward: 5 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 20 & GARAGE UNIT G-19	Street Sweeping - Residential Stree	0.42	7.48	\$3.14	<b>24-29-23-21-0093</b>
		Citywide Street Lighting	0.66	7.48	\$4.93	
					\$8.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$8.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8.07</b>

Alan Conard 103 Wildwood Beach Rd St Paul MN 55115-1670 <b>*1585 COHANSEY ST 203</b> *Ward: 5 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 16 & GARAGE UNIT G-16	Street Sweeping - Residential Stree	0.42	7.48	\$3.14	<b>24-29-23-21-0089</b>
		Citywide Street Lighting	0.66	7.48	\$4.93	
					\$8.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$8.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8.07</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amber Rae Rikkola 12569 W Skyline Pkwy Duluth MN 55810-2165	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO.14 & GARAGE UNIT G-13	Street Sweeping - Residential Stree	0.42	7.48	\$3.14	24-29-23-21-0247
		Citywide Street Lighting	0.66	7.48	\$4.93	
					\$8.07	

**\*1585 COHANSEY ST G13**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$8.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.07</b>

Sandra J Monita 1598 Cohansey St St Paul MN 55117-3547	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 SUBJ TO ESMT & EX N 75 FT; W 1/2 OF LOT 2 BLK 6	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	24-29-23-21-0069
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	

**\*1598 COHANSEY ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.60</b>

Anthony Todero 2715 N 55th St Omaha NE 68104-4207	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 9 & GARAGE UNIT G-9	Street Sweeping - Residential Stree	0.42	7.48	\$3.14	24-29-23-21-0082
		Citywide Street Lighting	0.66	7.48	\$4.93	
					\$8.07	

**\*1601 COHANSEY ST 101**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$8.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.07</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Urbanski Rentals Llc 1477 Selby Ave St Paul MN 55104-6331	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 10 & GARAGE UNIT G-7	Street Sweeping - Residential Stree	0.42	7.48	\$3.14	<b>24-29-23-21-0083</b>
		Citywide Street Lighting	0.66	7.48	\$4.93	
					\$8.07	

**\*1601 COHANSEY ST 201**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$8.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.07</b>

Rachel K Brinkman 1601 Cohansey St Unit 205 St Paul MN 55117-3587	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 2 & GARAGE UNIT G-2	Street Sweeping - Residential Stree	0.42	7.48	\$3.14	<b>24-29-23-21-0075</b>
		Citywide Street Lighting	0.66	7.48	\$4.93	
					\$8.07	

**\*1601 COHANSEY ST 205**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$8.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$8.07</b>

Ian Allriott Capital Llc 7801 E Bush Lake Rd Ste 120 Minneapolis MN 55439-3145	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 N 75 FT OF W1/2; LOT 2 BLK 6	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	<b>24-29-23-21-0066</b>
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$81.00	

**\*1604 COHANSEY ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$81.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$81.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis J Adams	COHANSEY PARK TOWNHOMES	Street Sweeping - Commercial/Art	1.02	10.63	\$10.84	24-29-23-21-0212
Leslie A Adams	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	25.82	\$10.84	
1638 Cohansey St St Paul MN 55117-3548	NUMBER 360 COHANSEY PARK TOWNHOMES LOT 28 BLK 1	Citywide Street Lighting	0.66	36.44	\$24.04	
					\$45.72	

**\*1638 COHANSEY ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$45.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$45.72</b>

Alicia M Garcia	COHANSEY PARK TOWNHOMES	Street Sweeping - Commercial/Art	1.02	10.63	\$10.84	24-29-23-21-0211
1642 Cohansey St	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	25.82	\$10.84	
St Paul MN 55117-3548	NUMBER 360 COHANSEY PARK TOWNHOMES LOT 27 BLK 1	Citywide Street Lighting	0.66	36.44	\$24.04	
					\$45.72	

**\*1642 COHANSEY ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$45.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$45.72</b>

John H Dao	COHANSEY PARK TOWNHOMES	Street Sweeping - Commercial/Art	1.02	10.63	\$10.84	24-29-23-21-0202
Jennifer P Dao	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	25.82	\$10.84	
3117 S Ponderosa Ln Spokane WA 99206-9428	NUMBER 360 COHANSEY PARK TOWNHOMES LOT 18 BLK 1	Citywide Street Lighting	0.66	36.44	\$24.04	
					\$45.72	

**\*1649 COHANSEY ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$45.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$45.72</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven R Wilson 1654 Cohansey St St Paul MN 55117-3548	COHANSEY PARK TOWNHOMES COMMON INTEREST COMMUNITY NUMBER 360 COHANSEY PARK TOWNHOMES LOT 24 BLK 1	Street Sweeping - Commercial/Art	1.02	10.63	\$10.84	<b>24-29-23-21-0208</b>
		Street Sweeping - Residential Stree	0.42	25.82	\$10.84	
		Citywide Street Lighting	0.66	36.44	\$24.04	
					\$45.72	

**\*1654 COHANSEY ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$45.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$45.72</b>

Pha Thao Mai Yang 166 Cottage Ave W St Paul MN 55117-4401	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES W 1/2 OF VAC ALLEY ADJ AND LOTS 1 AND LOT 2 BLK 13	Street Sweeping - Residential Stree	0.42	107.50	\$45.15	<b>24-29-23-41-0088</b>
		Citywide Street Lighting	0.66	107.50	\$70.95	

**\*166 COTTAGE AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$116.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$116.10</b>

Saw Friday Kathy Zan 187 Cottage Ave W St Paul MN 55117-4402	REGISTERED LAND SURVEY 377 E 50 FT OF LOTS 14 & 15 BLK 3 OF HAGER'S SUBD & IN REG LAND SURVEY 377 TRACT A	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-41-0028</b>
		Alley Sweeping	0.13	145.00	\$18.85	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$72.85	

**\*187 COTTAGE AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$72.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.85</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter Vu	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	24-29-23-41-0045
Yen Nguyen	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.13	105.00	\$13.65	
209 Cottage Ave W	WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55117-4404	HOMES W 1/2 OF LOTS 16 17 & LOT 18 BLK 2				\$80.61	

**\*209 COTTAGE AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$80.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$80.61</b>

Kurtis A Price	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-41-0103
Richard M Price	4 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
6437 Upper 48th St N					\$43.20	

Oakdale MN 55128-1920

**\*214 COTTAGE AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Ambrose P Raba	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-41-0104
218 Cottage Ave W	5 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4405					\$43.20	

**\*218 COTTAGE AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David A Tesch 224 Cottage Ave W St Paul MN 55117-4405	RICE STREET VILLAS SUBD ETC. LOT 6 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	<b>24-29-23-41-0105</b>
					<b>\$43.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Rickey T Contardi 243 Cottage Ave W St Paul MN 55117-4407	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES THE E 15 FT OF ALCOVE ST ADJ AND EX E 90 FT LOTS 12 THRU LOT 15 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	88.00 88.00	\$36.96 \$58.08	<b>24-29-23-41-0066</b>
					<b>\$95.04</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$95.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$95.04</b>

Edward Strantz 267 Cottage Ave W St Paul MN 55117-4301	RICE STREET VILLAS SUBD ETC. LOT 14 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	37.00 37.00	\$15.54 \$24.42	<b>24-29-23-42-0012</b>
					<b>\$39.96</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$39.96</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marisa Broom	RICE STREET VILLAS SUBD ETC. LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	24-29-23-42-0013
Dearll D Williams		Citywide Street Lighting	0.66	37.00	\$24.42	
269 Cottage Ave W					<u>\$39.96</u>	

**\*269 COTTAGE AVE W**

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

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

Total Assessment:	\$39.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$39.96</b>

Marie A Rickmyer	RICE STREET VILLAS SUBD ETC. W 13 FT OF LOT 2 AND ALL OF LOT 3 BLK 6	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	24-29-23-42-0064
1352 Charles Ave		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55104-2424					<u>\$55.08</u>	

**\*270 COTTAGE AVE W**

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

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

Total Assessment:	\$55.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$55.08</b>

Lakeisha Lee	RICE STREET VILLAS SUBD ETC. LOTS 16 & LOT 17 BLK 2	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	24-29-23-42-0014
273 Cottage Ave W		Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55117-4301					<u>\$63.72</u>	

**\*273 COTTAGE AVE W**

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

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

Total Assessment:	\$63.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$63.72</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mee Yang	WOLCOTT'S ADDITION TO COTTAGE	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	24-29-23-42-0074
282 Cottage Ave W	HOMES EX W 87 FT & EX W 46 FT OF E	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55117-4302	100 FT OF N 125 FT; THE W 187 FT OF PART NLY OF BN RY R/W OF LOT 10				<u>\$58.32</u>	

**\*282 COTTAGE AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$58.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$58.32</b>

Shoua Yang	WOLCOTT'S ADDITION TO COTTAGE	Street Sweeping - Residential Stree	0.42	143.00	\$60.06	24-29-23-42-0015
May K Lypalao	HOMES SUBJ TO AVE; THE S 190 FT OF	Citywide Street Lighting	0.66	143.00	\$94.38	
285 Cottage Ave W	PART LYING E OF EXTENDED W L OF MATILDA ST OF LOT 9				<u>\$154.44</u>	

**\*285 COTTAGE AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$154.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$154.44</b>

Panya Xiong	WOLCOTT'S ADDITION TO COTTAGE	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	24-29-23-42-0075
Porlee Lee	HOMES W 46 FT OF E 100 FT OF W 187	Citywide Street Lighting	0.66	46.00	\$30.36	
288 Cottage Ave W	FT OF N 125 FT OF LOT 10				<u>\$49.68</u>	

**\*288 COTTAGE AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$49.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$49.68</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jim A Rasmussen	COTTAGE HOMES SUBJ TO AVE AND EX N P RY R/W AND EX N 80 FT OF W 204 FT AND EX W 100 FT LOT 22	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	24-29-23-42-0089
Stacy L Rasmussen		Citywide Street Lighting	0.66	15.00	\$9.90	
300 Cottage Ave W					<u>\$16.20</u>	

**\*300 COTTAGE AVE W**

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

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

Total Assessment:	\$16.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$16.20</b>

Arlington And Cottage Prop Llc	SUBJ TO AVE; S 190 FT OF PART LYING W OF EXTENDED W L OF MATILDA ST OF LOT 9 IN WOLCOTT'S ADD TO COTTAGE HOMES AND S 55.81 FT OF LOT 1 BLK 1 IN WINKLER'S PLAT AND IN SD	Street Sweeping - Residential Stree	0.42	656.00	\$275.52	24-29-23-42-0120
286 Arlington Ave W 209		Citywide Street Lighting	0.66	656.00	\$432.96	
St Paul MN 55117-4372					<u>\$708.48</u>	

**\*307 COTTAGE AVE W**

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

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

Total Assessment:	\$708.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$708.48</b>

Cheryle A Ival	COTTAGE HOMES SUBJ TO RDS; PT OF THE S 125 FT OF THE E 163.76 FT OF LOT 2 DESC AS FOLLOWS; COM AT THE NW COR OF SD PROPERTY THEN E 99.22 FT TO THE PT OF BEG THEN CONT E 31.54 FT THEN S TO THE	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	24-29-23-42-0102
325 Cottage Ave		Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55117-4348					<u>\$35.64</u>	

**\*325 COTTAGE AVE W**

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

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

Total Assessment:	\$35.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$35.64</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David C Loss Trustee Randee R Loss Trustee 1006 Willow River Rd N Hudson WI 54016-2357	COTTAGE HOMES SUBJ TO RDS; PT OF TH S 125 FT OF THE E 163.76 FT OF LOT 2 DESC AS FOL; COM AT THE NW COR OF SD PROPERTY TH E 66.26 FT TO THE PT OF BEG TH CONT E 32.96 FT TH S TO THE N L OF THE RD TH W	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	77.50 77.50	\$32.55 \$51.15	<b>24-29-23-42-0103</b>
*** Owner and Taxpayer ***					<u>\$83.70</u>	
					Total Assessment:	\$83.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$83.70</b>

Mark Gk Christenson Virginia Ak Christenson 329 Cottage Ave St Paul MN 55117-4348	COTTAGE HOMES SUBJ TO RDS; PT OF THE S 125 FT OF THE E 163.76 FT OF LOT 2 DESC AS FOL; COM AT THE NW COR OF SD PROPERTY THEN E 33.30 FT TO THE PT OF BEG THEN CONT E 32.96 FT THEN S TO THE N L	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	33.00 33.00	\$13.86 \$21.78	<b>24-29-23-42-0101</b>
*** Owner and Taxpayer ***					<u>\$35.64</u>	
					Total Assessment:	\$35.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$35.64</b>

Cottage Terrace Llc 844 Grande Ave Suite 4 St Paul MN 55105-2509	COTTAGE HOMES N 115 FT OF LOT 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	444.00 444.00	\$186.48 \$293.04	<b>24-29-23-42-0081</b>
*** Owner and Taxpayer ***					<u>\$479.52</u>	
					Total Assessment:	\$479.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$479.52</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Curtis Doerfler 355 Cottage Ave St Paul MN 55117-4311 <b>*355 COTTAGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	COTTAGE HOMES SUBJ TO AVE AND ESMTS AND EX N 480 FT LOT 3	Street Sweeping - Residential Stree	0.42	215.50	\$90.51	<b>24-29-23-42-0038</b>
		Citywide Street Lighting	0.66	215.50	\$142.23	
					<u>\$232.74</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$232.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$232.74</b>

390 West Cottage Llc 844 Grand Ave Ste 4 St Paul MN 55105-3376 <b>*360 COTTAGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	COTTAGE HOMES N 115 FT OF LOT 20	Street Sweeping - Residential Stree	0.42	411.00	\$172.62	<b>24-29-23-42-0085</b>
		Citywide Street Lighting	0.66	411.00	\$271.26	
					<u>\$443.88</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$443.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$443.88</b>

390 West Cottage Llc 844 Grand Ave Ste 4 St Paul MN 55105-3376 <b>*390 COTTAGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	COTTAGE HOMES N 150 FT OF LOT 19	Street Sweeping - Residential Stree	0.42	446.00	\$187.32	<b>24-29-23-31-0059</b>
		Citywide Street Lighting	0.66	446.00	\$294.36	
					<u>\$481.68</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$481.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$481.68</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron L Tallman	ROSE MARY PLACE THE W 1/2 OF	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	24-29-23-32-0160
Sandra R Tallman	LOTS 15,16 & 17	Citywide Street Lighting	0.66	62.00	\$40.92	
585 Cottage Ave W St Paul MN 55117-4276					<u>\$66.96</u>	

**\*585 COTTAGE AVE W**

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

Total Assessment:	\$66.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$66.96</b>

Julie Vang	ARLINGTON HIGHLANDS LOT 21	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	24-29-23-24-0155
1453 Cumberland St	BLK 1	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55117-3593					<u>\$58.32</u>	

**\*1453 CUMBERLAND ST**

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

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

Total Assessment:	\$58.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$58.32</b>

Scott Martin Niles	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	24-29-23-24-0064
Deborah Swanson	ADDITION PLAT 1 S 20 FT OF LOT 21	Alley Sweeping	0.13	60.00	\$7.80	
1464 Cumberland St St Paul MN 55117-3519	AND ALL OF LOT 20 BLK 14	Citywide Street Lighting	0.66	60.00	<u>\$39.60</u>	
					\$72.60	

**\*1464 CUMBERLAND ST**

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

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

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.60</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edwin K Clayton	ARLINGTON HIGHLANDS LOT 18	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	24-29-23-24-0152
1469 Cumberland St	BLK 1	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55117-3593					\$58.32	

**\*1469 CUMBERLAND ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$58.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$58.32</b>

Todd A Dahlstrom	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-24-0065
Deborah J Prokopf	ADDITION PLAT 1 EX S 20 FT LOT 21	Alley Sweeping	0.13	50.00	\$6.50	
1474 Cumberland St	AND S 30 FT OF LOT 22 BLK 14	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3519					\$60.50	

**\*1474 CUMBERLAND ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$60.50</b>

Harvey D Cruze	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	24-29-23-24-0067
Donna M Cruze	ADDITION PLAT 1 EX S 5 FT LOT 24	Alley Sweeping	0.13	55.00	\$7.15	
1484 Cumberland St	AND EX N 20 FT LOT 25 BLK 14	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-3519					\$66.55	

**\*1484 CUMBERLAND ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$66.55
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$66.55</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erin Munoz	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	24-29-23-24-0068
Eulalio Munoz Gutierrez	ADDITION PLAT 1 N 20 FT OF LOT 25	Alley Sweeping	0.13	60.00	\$7.80	
1488 Cumberland St	AND ALL OF LOT 26 BLK 14	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-3519					<u>\$72.60</u>	

**\*1488 CUMBERLAND ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.60</b>

Kurt D Jones	ARLINGTON HIGHLANDS LOT 14	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	24-29-23-24-0148
Julie A Jones	BLK 1	Citywide Street Lighting	0.66	62.00	\$40.92	
1493 Cumberland St					<u>\$66.96</u>	

St Paul MN 55117-3593

**\*1493 CUMBERLAND ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$66.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$66.96</b>

Victor L King	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	24-29-23-24-0032
Camille A King	ADDITION PLAT 1 LOT 15 BLK 10	Citywide Street Lighting	0.66	82.00	\$54.12	
1501 Cumberland St					<u>\$88.56</u>	

St Paul MN 55117-3520

**\*1501 CUMBERLAND ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$88.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$88.56</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jayne C Syversen	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-24-0014
6450 24th Ave Nw Apt 109	ADDITION PLAT 1 N 32 FT OF LOT 18	Citywide Street Lighting	0.66	50.00	\$33.00	
Seattle WA 98107-2886	AND S 1/2 OF LOT 19 BLK 9				<u>\$54.00</u>	

**\*1512 CUMBERLAND ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.00</b>

David L Gardner	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-24-0029
Jennifer J Gardner	ADDITION PLAT 1 LOT 12 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
1515 Cumberland St					<u>\$43.20</u>	

St Paul MN 55117-3520

**\*1515 CUMBERLAND ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Song Thao	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	24-29-23-24-0028
1521 Cumberland St	ADDITION PLAT 1 S 20 FT OF LOT 10	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-3520	AND ALL OF LOT 11 BLK 10				<u>\$64.80</u>	

**\*1521 CUMBERLAND ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$64.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$64.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald R Loughrey	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	24-29-23-24-0016
Janice L Loughrey	ADDITION PLAT 1 LOTS 22 & LOT 23	Citywide Street Lighting	0.66	80.00	\$52.80	
1530 Cumberland St	BLK 9				<u>\$86.40</u>	

**\*1530 CUMBERLAND ST**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$86.40</b>

Thomas J Lulic	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-24-0025
1539 Cumberland St	ADDITION PLAT 1 WITH AND SUBJ	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3520	TO ESMT LOT 6 BLK 10				<u>\$43.20</u>	

**\*1539 CUMBERLAND ST**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Maria S Mitchell	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	24-29-23-24-0019
1548 Cumberland St	ADDITION PLAT 1 N 1/2 OF LOT 26	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55117-3521	AND ALL OF LOTS 27 AND LOT 28				<u>\$108.00</u>	

**\*1548 CUMBERLAND ST**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$108.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$108.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward O Lamb 1551 Cumberland St St Paul MN 55117-3520	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 S 10 FT OF LOT 2 AND ALL OF LOT 3 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	<b>24-29-23-24-0023</b>
					<b>\$54.00</b>	
<b>*1551 CUMBERLAND ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Reddy Peddareddivari Jithendra Ganji 13163 Crollly Path Rosemount MN 55068	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 SUBJ TO ESMTS; EX S 45 FT; W 1/2 OF LOT 5 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50	<b>24-29-23-21-0006</b>
					<b>\$81.00</b>	
<b>*1628 CUMBERLAND ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$81.00</b>

1640 Cumberland Apartments Llc C/O Mauzy Properties 19950 Dodd Blvd Ste 102 Lakeville MN 55044-6342	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 ADD PLAT 1 SUBJ TO ESMT IN DOC NO 2077146; THE FOL; W 1/2 OF FOL PART OF LOTS 3 & 4 SLY OF A L RUN FROM PT ON WL OF LOT 3 & 102.03 FT S OF NW COR	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	138.00 138.00	\$57.96 \$91.08	<b>24-29-23-21-0007</b>
					<b>\$149.04</b>	
<b>*1640 CUMBERLAND ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$149.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$149.04</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald E Sobania 1510 Crawford St Falcon Heights MN 55113-6251 <b>*1660 CUMBERLAND ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 EX N 91 75/100 FT THE W 1/2 OF LOT 2 AND SUBJ TO ESMTS PART OF LOT 3 NLY OF A L RUN FROM PT ON W L OF LOT 3 AND 102 03/100 FT S FROM NW COR	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	130.00 130.00	\$54.60 \$85.80 <u>\$140.40</u>	<b>24-29-23-21-0008</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$140.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$140.40</b>
Timothy R Mcguigan 3011 Country Drive Little Canada MN 55117-1018 <b>*1202 DALE ST N</b> *Ward: 5 *Pending as of: 8/21/2019	MARDALE LOTS 13 AND LOT 14 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	227.00 103.00 227.00	\$231.54 \$13.39 \$149.82 <u>\$394.75</u>	<b>24-29-23-33-0125</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$394.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$394.75</b>
Gerald L Jones Marissa A Jones Po Box 4113 St Paul MN 55104-0113 <b>*1212 DALE ST N</b> *Ward: 5 *Pending as of: 8/21/2019	MARDALE LOT 15 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	<b>24-29-23-33-0126</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.50</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sph Property One Llc 1301 2nd Ave Fl 31 Seattle WA 98101-0003	MARDALE LOT 16 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>24-29-23-33-0127</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$90.50</b>	
<b>*1218 DALE ST N</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.50</b>	
Serena Kim Erickson Butts 1234 Dale St N St Paul MN 55117-4117	MARDALE LOT 19 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>24-29-23-33-0130</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$90.50</b>	
<b>*1234 DALE ST N</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.50</b>	
Sierra H Wilson Beckman Brian J Hill 1244 Dale St N St Paul MN 55117-4117	MARDALE LOT 21 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>24-29-23-33-0132</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$90.50</b>	
<b>*1244 DALE ST N</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.50</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patricia J Williams 1250 Dale St N St Paul MN 55117-4117 <b>*1250 DALE ST N</b> *Ward: 5 *Pending as of: 8/21/2019	MARDALE LOT 22 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	<b>24-29-23-33-0133</b>
					<b>\$90.50</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$90.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$90.50</b>	
Luke H Erickson 1254 Dale St N St Paul MN 55117-4117 <b>*1254 DALE ST N</b> *Ward: 5 *Pending as of: 8/21/2019	MARDALE LOT 23 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	<b>24-29-23-33-0134</b>
					<b>\$90.50</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$90.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$90.50</b>	
Jennifer L Dynes 1264 Dale St N St Paul MN 55117-4124 <b>*1264 DALE ST N</b> *Ward: 5 *Pending as of: 8/21/2019	COTTAGE HOMES EX E 10 FT AND EX DALE ST THE S 62 66/100 FT OF W 1/2 OF LOT 34	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	31.50 60.00 91.50	\$32.13 \$25.20 \$60.39	<b>24-29-23-33-0067</b>
					<b>\$117.72</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$117.72	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$117.72</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan J Charles 1274 Dale St N St Paul MN 55117-4124	COTTAGE HOMES EX DALE ST AND EX N 463 21/100 FT AND EX S 112 66/100 FT THE W 1/2 OF LOT 34	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	51.00 51.00	\$52.02 \$33.66	<b>24-29-23-33-0069</b>
					\$85.68	

**\*1274 DALE ST N**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$85.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$85.68</b>

Tom Feider 1302 Dale St N St Paul MN 55117-4124	COTTAGE HOMES SUBJ TO DALE ST AND EX E 130 FT THE S 73 28/100 FT OF N 336 38/100 FT OF LOT 34	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	73.00 73.00	\$74.46 \$48.18	<b>24-29-23-33-0072</b>
					\$122.64	

**\*1302 DALE ST N**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$122.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$122.64</b>

David J Inglis Trustee Ann J Inglis Trustee 3538 Oconnor Dr Lafayette CA 94549-4933	COTTAGE HOMES SUBJ TO ST AND EX E 217 FT THE S 70 FT OF N 263 1/10 FT OF LOT 34	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	70.00 70.00	\$71.40 \$46.20	<b>24-29-23-33-0073</b>
					\$117.60	

**\*1306 DALE ST N**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$117.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$117.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael McCall	BERGMANN VILLAS EX N 50 FT THE FOL LOTS 11 AND LOT 12	Street Sweeping - Commercial/Art	1.02	97.00	\$98.94	<b>24-29-23-32-0129</b>
Patrick McCall		Citywide Street Lighting	0.66	97.00	\$64.02	
1328 Dale St N					<u>\$162.96</u>	
St Paul MN 55117-4105		*** Owner and Taxpayer ***				
<b>*1328 DALE ST N</b>						
*Ward: 5					Total Assessment:	\$162.96
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$162.96</b>
Erinn Valine	BERGMANN VILLAS LOT 16	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>24-29-23-32-0134</b>
Adam Valine		Alley Sweeping	0.13	50.00	\$6.50	
1354 Dale St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4126					<u>\$90.50</u>	
<b>*1354 DALE ST N</b>		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$90.50
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.50</b>
Jake G Urbanski	BERGMANN VILLAS LOT 17	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	<b>24-29-23-32-0135</b>
1360 Dale St N		Alley Sweeping	0.13	90.00	\$11.70	
St Paul MN 55117-4126		Citywide Street Lighting	0.66	90.00	\$59.40	
					<u>\$162.90</u>	
<b>*1360 DALE ST N</b>		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$162.90
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$162.90</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert L Allen	DANFORTH PARK SUBJ TO AVE AND	Street Sweeping - Commercial/Art	1.02	156.00	\$159.12	<b>24-29-23-23-0082</b>
3170 Victoria St N	EX N 11 FT LOT 60	Alley Sweeping	0.13	27.00	\$3.51	
Shoreview MN 55126-3865		Citywide Street Lighting	0.66	156.00	\$102.96	
					\$265.59	

**\*1442 DALE ST N**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$265.59
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$265.59</b>

Rose F Ntambwe	DANFORTH PARK LOT 58	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>24-29-23-23-0084</b>
1450 Dale St N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3408		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

**\*1450 DALE ST N**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.40</b>

Jaena Millage	DANFORTH PARK LOT 57	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>24-29-23-23-0085</b>
1454 Dale St N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3408		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

**\*1454 DALE ST N**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shpresa Mykerezi 1343 Thomas Ave St Paul MN 55104-2448 <b>*1470 DALE ST N</b>	DANFORTH PARK N 1/2 OF LOT 54 & ALL OF LOT 53	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>24-29-23-23-0088</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	

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

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

Total Assessment:	\$108.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$108.60</b>

Hartman Danforth Llc 3325 Broadway St Ne Minneapolis MN 55413-1770 <b>*1207 DANFORTH ST</b>	MARDALE LOTS 11 AND LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.02	124.00	\$126.48	<b>24-29-23-33-0124</b>
		Street Sweeping - Residential Stree	0.42	103.00	\$43.26	
		Alley Sweeping	0.13	103.00	\$13.39	
		Citywide Street Lighting	0.66	227.00	\$149.82	
					<u>\$332.95</u>	

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

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

Total Assessment:	\$10.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$10.00</b>

Ann M Philbrick 1215 Danforth St St Paul MN 55117-4201 <b>*1215 DANFORTH ST</b>	MARDALE LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-33-0123</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	

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

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

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$60.50</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian J Collins	MARDALE LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-33-0122</b>
Megan K Collins		Alley Sweeping	0.13	50.00	\$6.50	
1221 Danforth St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4201					<u>\$60.50</u>	
<b>*1221 DANFORTH ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
				Total Assessment:		\$60.50
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$60.50</b>
<hr/>						
Kurt Kennicutt	FLORAL ADDITION LOT 21 AND EX N	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	<b>24-29-23-33-0108</b>
Esther Win	2 FT LOT 22	Citywide Street Lighting	0.66	76.00	\$50.16	
1222 Danforth St					<u>\$82.08</u>	
St Paul MN 55117-4209						
<b>*1222 DANFORTH ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
				Total Assessment:		\$82.08
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$82.08</b>
<hr/>						
Jeffrey N Frey	MARDALE LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-33-0121</b>
1225 Danforth St		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4201		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
<b>*1225 DANFORTH ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
				Total Assessment:		\$60.50
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$60.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexander Lundeen	FLORAL ADDITION N 2 FT OF LOT 22	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	24-29-23-33-0109
Michelle N Morton	AND ALL OF LOT 23	Citywide Street Lighting	0.66	41.00	\$27.06	
1228 Danforth St					\$44.28	

**\*1228 DANFORTH ST**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$44.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$44.28</b>

Bruce E Steinmetz	MARDALE EX N 25 FT LOT 5 AND	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	24-29-23-33-0119
Linda I Steinmetz	ALL OF LOT 6 BLK 1	Alley Sweeping	0.13	75.00	\$9.75	
1233 Danforth St		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55117-4201					\$90.75	

**\*1233 DANFORTH ST**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$90.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$90.75</b>

Roger A Thompson	FLORAL ADDITION LOT 27 AND EX N	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	24-29-23-33-0112
Debra A Thompson	8 FT LOT 28	Citywide Street Lighting	0.66	70.00	\$46.20	
1244 Danforth St					\$75.60	

**\*1244 DANFORTH ST**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$75.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$75.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maggie Marie Neuman	FLORAL ADDITION N 8 FT OF LOT 28 AND ALL OF LOT 29	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	<b>24-29-23-33-0113</b>
1252 Danforth St		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55117-4202					<u>\$50.76</u>	

**\*1252 DANFORTH ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$50.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$50.76</b>

James P Wright	FLORAL ADDITION LOT 30	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	<b>24-29-23-33-0114</b>
1256 Danforth St		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-4202					<u>\$42.12</u>	

**\*1256 DANFORTH ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$42.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$42.12</b>

John A Henning	MAYHAM'S ADDITION TO ST. PAUL S 10 FT OF LOT 29 AND ALL OF LOTS 27 AND LOT 28 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>24-29-23-33-0051</b>
Cynthia L Henning		Alley Sweeping	0.13	60.00	\$7.80	
1272 Danforth St		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-4205					<u>\$72.60</u>	

**\*1272 DANFORTH ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret R Lefto	MAYHAM'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-33-0053
1284 Danforth St	LOTS 32 AND LOT 33 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4205		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

**\*1284 DANFORTH ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$60.50</b>

Margaret Krump	COTTAGE HOMES SUBJ TO ST OVER E	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	24-29-23-33-0061
1303 Danforth St	END THE S 100 FT OF N 263 1/10 FT	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55106-4204	OF E 94 FT OF LOT 34				\$108.00	

**\*1303 DANFORTH ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$108.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$108.00</b>

Paris C Martin	MAYHAM'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-33-0057
Shannon P Martin	LOTS 41 AND LOT 42 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1306 Danforth St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4205					\$60.50	

**\*1306 DANFORTH ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$60.50</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carl Wulf	BERGMANN VILLAS LOT 8	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	24-29-23-32-0127
1343 Danforth St		Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55117-4206		Citywide Street Lighting	0.66	75.00	\$49.50	
					<b>\$90.75</b>	

**\*1343 DANFORTH ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$90.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$90.75</b>

Risto O Sivula	ACKERMAN'S ADD. EX E 9 FT FOR ALLEY LOT 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-32-0144
Ann M Borgwardt		Alley Sweeping	0.13	40.00	\$5.20	
1350 Danforth St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4207					<b>\$48.40</b>	

**\*1350 DANFORTH ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Eric A Erickson	ACKERMAN'S ADD. EX E 9 FT FOR ALLEY LOT 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-32-0143
Laura L Erickson		Alley Sweeping	0.13	40.00	\$5.20	
1354 Danforth St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4207					<b>\$48.40</b>	

**\*1354 DANFORTH ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea Eggert	ACKERMAN'S ADD. EX E 9 FT FOR	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-32-0142</b>
1358 Danforth St	ALLEY LOT 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4207		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1358 DANFORTH ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Chantal St Claire	ACKERMAN'S ADD. EX E 9 FT FOR	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>24-29-23-32-0140</b>
1368 Danforth St	ALLEY LOTS 3 AND LOT 4	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55117-4207		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

**\*1368 DANFORTH ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$96.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$96.80</b>

Zong Vang	ACKERMAN'S ADD. SUBJ TO ALLEY;	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-32-0118</b>
100 Logan Pkwy Ne	LOT 2	Alley Sweeping	0.13	40.00	\$5.20	
Fridley MN 55432-3039		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1376 DANFORTH ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott S Goodrich	ACKERMAN'S ADD. SUBJ TO ALLEY;	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	<b>24-29-23-32-0119</b>
Corine B Goodrich	LOT 1	Alley Sweeping	0.13	40.00	\$5.20	
1380 Danforth St		Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55117-4207					<u>\$94.84</u>	
<b>*1380 DANFORTH ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$94.84
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$94.84</b>
Danielle Wills	DANFORTH PARK S 10 FT OF LOT 35	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-23-0079</b>
1449 Danforth St	AND ALL OF LOT 34	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-3506		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
<b>*1449 DANFORTH ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$60.50
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.50</b>
John Edward Larson Jr	DANFORTH PARK EX S 10 FT; LOT 35	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>24-29-23-23-0078</b>
3365 Soo St	& S 30 FT OF LOT 36	Alley Sweeping	0.13	60.00	\$7.80	
Shoreview MN 55126-3028		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
<b>*1453 DANFORTH ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$72.60
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth J Johnson 1459 Danforth St St Paul MN 55117-3506	DANFORTH PARK EX S 30 FT; LOT 36 & ALL OF 37 & S 10 FT OF LOT 38	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>24-29-23-23-0077</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<b>\$72.60</b>	

**\*1459 DANFORTH ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.60</b>

Ahmed Syed Huda Farah 836 Larpenteur Ave W St Paul MN 55113-6548	DANFORTH PARK EX S 10 FT; LOT 38 & S 30 FT OF LOT 39	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>24-29-23-23-0076</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<b>\$72.60</b>	

**\*1465 DANFORTH ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.60</b>

John W Keating Cheryl A Keating 1472 Danforth St St Paul MN 55117-3507	DANFORTH PARK EX S 10 FT. LOT 22 & EX N 10 FT. LOT 23	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>24-29-23-23-0062</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<b>\$72.60</b>	

**\*1472 DANFORTH ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony R Pieczykolan	DANFORTH PARK N 10 FT OF LOT 23	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-23-0063</b>
1474 Danforth St	AND ALL OF LOT 24	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-3507		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

**\*1474 DANFORTH ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$60.50</b>

Sean O'Brien	DANFORTH PARK EX S 30 FT; LOT 39	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-23-0075</b>
Abby O'Brien	& ALL OF LOT 40	Alley Sweeping	0.13	50.00	\$6.50	
1475 Danforth St		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

St Paul MN 55117-6901

**\*1475 DANFORTH ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$60.50</b>

Darlene J Dunbar	DANFORTH PARK LOT 25	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-23-0064</b>
1478 Danforth St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3507		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1478 DANFORTH ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey J Buelow 1482 Danforth St St Paul MN 55117-3507 <b>*1482 DANFORTH ST</b> *Ward: 5 *Pending as of: 8/21/2019	DANFORTH PARK LOT 26	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>24-29-23-23-0065</b>
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Sheila Anderson 1488 Danforth St St Paul MN 55117-3507 <b>*1488 DANFORTH ST</b> *Ward: 5 *Pending as of: 8/21/2019	DANFORTH PARK LOT 27	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>24-29-23-23-0066</b>
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
David J Wald Kara L Wald 1490 Danforth St St Paul MN 55117-3507 <b>*1490 DANFORTH ST</b> *Ward: 5 *Pending as of: 8/21/2019	DANFORTH PARK LOT 28	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>24-29-23-23-0067</b>
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ronda Marie Sparks Todd Alan Sparks 1212 Farrington St St Paul MN 55117-4808	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES EX S 65 FT LOTS 8 9 AND LOT 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	67.00 78.00 67.00	\$28.14 \$10.14 \$44.22	<b>24-29-23-43-0112</b>
					<b>\$82.50</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$82.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$82.50</b>
Paker Her Ausa Chang 1217 Farrington St St Paul MN 55117-4807	T. B. SOMERS ADDITION TO ST. PAUL SUBJ TO ALLEY OVER W 10 FT AND S 20 FT AND EX N 6 5/10 FT THE FOL LOTS 11 AND LOT 12	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	45.00 83.50 45.00	\$18.90 \$10.86 \$29.70	<b>24-29-23-43-0131</b>
					<b>\$59.46</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$59.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$59.46</b>
Loren D Suekut Geraldine A Suekut 7814 23rd St N Oakdale MN 55128-5145	T. B. SOMERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOTS 8 & LOT 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	80.00 80.00 80.00	\$33.60 \$10.40 \$52.80	<b>24-29-23-43-0129</b>
					<b>\$96.80</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$96.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$96.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Douglas R Mcculloch	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-43-0117</b>
Amanda Mcculloch		Alley Sweeping	0.13	40.00	\$5.20	
1238 Farrington St St Paul MN 55117-4808		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1238 FARRINGTON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Mark R Whittaker	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-43-0118</b>
Jenny L Whittaker		Alley Sweeping	0.13	40.00	\$5.20	
1240 Farrington St St Paul MN 55117-4808		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1240 FARRINGTON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Latrece Scott	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-43-0119</b>
1248 Farrington St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4808		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1248 FARRINGTON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gerald R. Watson Tyronia Y Newman-Watson 1250 Farrington St N St Paul MN 55117-4808	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 19	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>24-29-23-43-0120</b>
<b>*1250 FARRINGTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
				Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$48.40</b>		
Per Ler Sher Nay Eh 1360 Jessie St St Paul MN 55130-3424	T. B. SOMERS ADDITION TO ST. PAUL EX W 10 FT FOR ALLEY LOT 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	17.50 35.00 78.50	\$7.35 \$4.55 \$51.81	<b>24-29-23-43-0123</b>
<b>*1259 FARRINGTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
				Total Assessment: \$63.71 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$63.71</b>		
Leland J Riebel Saron Kay Riebel 1263 Farrington St St Paul MN 55117-4447	T. B. SOMERS' SECOND ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 14 AND LOT 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	99.00 99.00	\$41.58 \$65.34	<b>24-29-23-43-0059</b>
<b>*1263 FARRINGTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
				Total Assessment: \$106.92 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$106.92</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher D Lund Richard D Roberge 1264 Farrington St St Paul MN 55117-4448 <b>*1264 FARRINGTON ST</b> *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S SECOND ADDITION LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	<b>24-29-23-43-0037</b>
		Alley Sweeping	0.13	47.00	\$6.11	
		Citywide Street Lighting	0.66	84.50	\$55.77	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$97.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$97.37</b>
Brian M Gagnelius 1268 Farrington St St Paul MN 55117-4448 <b>*1268 FARRINGTON ST</b> *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S SECOND ADDITION LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-43-0038</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.50</b>
Va Vue 1278 Farrington St St Paul MN 55117-4448 <b>*1278 FARRINGTON ST</b> *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S SECOND ADDITION LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-43-0040</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samantha J Wills 1284 Farrington St St Paul MN 55117-4448	TILSEN'S SECOND ADDITION LOT 17 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-43-0041</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$60.50</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.50</b>
Kazzim Oshodi 1287 Farrington St St Paul MN 55117-4447	T. B. SOMERS' SECOND ADDITION TO ST. PAUL, RAMSEY CO., MINN. N 10 FT OF LOT 10 AND ALL OF LOT 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-43-0056</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$54.00</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>
Jessica L Glickman C/O Jessica L Teske 1772 Lafayette Ln Mound MN 55364-1123	TILSEN'S SECOND ADDITION LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-43-0042</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$60.50</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul K Raymond 1291 Farrington St St Paul MN 55117-4447	T. B. SOMERS' SECOND ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-43-0055
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

**\*1291 FARRINGTON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Beh Meh Ar Le Sha 1297 Farrington St St Paul MN 55117-4447	T. B. SOMERS' SECOND ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-43-0054
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

**\*1297 FARRINGTON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

David St Charles Jordan St Charles 1302 Farrington St St Paul MN 55117-4448	TILSEN'S SECOND ADDITION LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-43-0044
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

**\*1302 FARRINGTON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$60.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara J Evertz 1305 Farrington St St Paul MN 55117-4447	T. B. SOMERS' SECOND ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX S 6 FT LOT 5 AND S 12 FT OF LOT 4	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	<b>24-29-23-43-0052</b>
		Citywide Street Lighting	0.66	46.00	\$30.36	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.68</b>	
Ro Man Esther Naw 1310 Farrington St St Paul MN 55117-4448	TILSEN'S SECOND ADDITION LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-43-0046</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
				<u>\$60.50</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	
Mu Kpaw Sa Thin 1314 Farrington St St Paul MN 55117-4448	TILSEN'S SECOND ADDITION LOT 23 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-43-0047</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
				<u>\$60.50</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph A Bolarinwa	TILSEN'S SECOND ADDITION LOT 24	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	24-29-23-43-0048
Olufemi A Bolarinwa	BLK 2	Alley Sweeping	0.13	47.00	\$6.11	
1318 Farrington St		Citywide Street Lighting	0.66	84.50	\$55.77	
St Paul MN 55117-4448					<u>\$97.37</u>	

**\*1318 FARRINGTON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$97.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$97.37</b>

Lu Soung	T. B. SOMERS' SECOND ADDITION TO	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	24-29-23-43-0049
Youa Yang	ST. PAUL, RAMSEY CO., MINN. EX S 24	Citywide Street Lighting	0.66	46.00	\$30.36	
1319 Farrington St	FT LOT 2 AND ALL OF LOT 1				<u>\$49.68</u>	

St Paul MN 55117-4447

**\*1319 FARRINGTON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$49.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$49.68</b>

Cottage Terrace Llc	COTTAGE HOMES SUBJ TO ST AND EX	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	24-29-23-42-0084
844 Grande Ave Suite 4	NP R/W AND EX N 351 FT LOT 21	Citywide Street Lighting	0.66	97.00	\$64.02	
St Paul MN 55105-2509					<u>\$104.76</u>	

**\*1345 FARRINGTON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$104.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$104.76</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cottage Terrace Llc 844 Grande Ave Suite 4 St Paul MN 55105-2509	COTTAGE HOMES S 115 FT OF N 351 FT OF LOT 21	Street Sweeping - Residential Stree	0.42	115.00	\$48.30	<b>24-29-23-42-0083</b>
		Citywide Street Lighting	0.66	115.00	\$75.90	
					<b>\$124.20</b>	
<b>*1355 FARRINGTON ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment: \$124.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$124.20</b>	

Sunday Nyantee Caroline Nyantee 1358 Farrington St St Paul MN 55117-4395	COTTAGE HOMES 2ND ADDITION LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	34.56	\$14.52	<b>24-29-23-42-0112</b>
		Citywide Street Lighting	0.66	34.56	\$22.81	
					<b>\$37.33</b>	
<b>*1358 FARRINGTON ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment: \$37.33 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$37.33</b>	

Peter N Angwenyi 1362 Farrington St St Paul MN 55117-4395	COTTAGE HOMES 2ND ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	34.56	\$14.52	<b>24-29-23-42-0110</b>
		Citywide Street Lighting	0.66	34.56	\$22.81	
					<b>\$37.33</b>	
<b>*1362 FARRINGTON ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment: \$37.33 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$37.33</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan M Hawman 1364 Farrington St St Paul MN 55117-4395	COTTAGE HOMES 2ND ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	34.56	\$14.52	<b>24-29-23-42-0109</b>
		Citywide Street Lighting	0.66	34.56	\$22.81	
					\$37.33	

**\*1364 FARRINGTON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$37.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$37.33</b>

Cottage Terrace Llc 844 Grande Ave Suite 4 St Paul MN 55105-2509	COTTAGE HOMES S 121 FT OF N 236 FT OF LOT 21	Street Sweeping - Residential Stree	0.42	121.00	\$50.82	<b>24-29-23-42-0082</b>
		Citywide Street Lighting	0.66	121.00	\$79.86	
					\$130.68	

**\*1365 FARRINGTON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$130.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$130.68</b>

Derwin Halim 1370 Farrington St St Paul MN 55117-4395	COTTAGE HOMES 2ND ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	34.56	\$14.52	<b>24-29-23-42-0107</b>
		Citywide Street Lighting	0.66	34.56	\$22.81	
					\$37.33	

**\*1370 FARRINGTON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$37.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$37.33</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Martha L Cherry 1519 Magnolia Ave E Unit 1 St Paul MN 55106-3543	COTTAGE HOMES 2ND ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	34.56	\$14.52	<b>24-29-23-42-0105</b>
		Citywide Street Lighting	0.66	34.56	\$22.81	
					\$37.33	

**\*1374 FARRINGTON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$37.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$37.33</b>

Keith Hammel Karen M Hammel 154 County Road B2 E Little Canada MN 55117-1500	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	<b>24-29-23-42-0060</b>
		Citywide Street Lighting	0.66	12.00	\$7.92	
					\$12.96	

**\*1395 FARRINGTON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$12.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.96</b>

Twin City Redemptions Llc Po Box 26627 Minneapolis MN 55426-0627	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	<b>24-29-23-42-0059</b>
		Citywide Street Lighting	0.66	12.00	\$7.92	
					\$12.96	

**\*1395 FARRINGTON ST B**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$12.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.96</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard A Defoe Paul J Augustyn 7265 Main St Centerville MN 55038-9714	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	<b>24-29-23-42-0057</b>
		Citywide Street Lighting	0.66	12.00	\$7.92	
					\$12.96	
		*** Owner and Taxpayer ***				

**\*1397 FARRINGTON ST B**

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

Total Assessment:	\$12.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.96</b>

Rachel Harris 1401 Farrington St St Paul MN 55117-4370	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	<b>24-29-23-42-0054</b>
		Citywide Street Lighting	0.66	12.00	\$7.92	
					\$12.96	
		*** Owner and Taxpayer ***				

**\*1401 FARRINGTON ST**

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

Total Assessment:	\$12.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.96</b>

Maureen E Budahl Gary S Budahl 301 Tolas Place Spc 2b Fallon NV 89406-8996	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	<b>24-29-23-42-0044</b>
		Citywide Street Lighting	0.66	12.00	\$7.92	
					\$12.96	
		*** Owner and Taxpayer ***				

**\*1409 FARRINGTON ST B**

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

Total Assessment:	\$12.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.96</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arabesque Distressed Prop Invest Llc 3155 Coachman Rd Unit 346 Eagan MN 55121-1870	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	<b>24-29-23-42-0046</b>
		Citywide Street Lighting	0.66	12.00	\$7.92	
					<b>\$12.96</b>	

**\*1411 FARRINGTON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$12.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.96</b>

Nicholas Battaglia 1415 Farrington Ave Unit B St Paul MN 55117-4370	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	<b>24-29-23-42-0050</b>
		Citywide Street Lighting	0.66	12.00	\$7.92	
					<b>\$12.96</b>	

**\*1415 FARRINGTON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$12.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.96</b>

Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	<b>24-29-23-42-0049</b>
		Citywide Street Lighting	0.66	12.00	\$7.92	
					<b>\$12.96</b>	

**\*1415 FARRINGTON ST A**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$12.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$12.96</b>

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	COTTAGE HOMES SUBJ TO ST AND ESMTS THE S 75 FT OF N 250 FT OF E 175 FT OF LOT 2	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	<b>24-29-23-42-0028</b>
		Citywide Street Lighting	0.66	75.00	\$49.50	

**\*1425 FARRINGTON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$81.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$81.00</b>

Steven E Smith 1437 Farrington St St Paul MN 55117-4392	COTTAGE HOMES SUBJ TO STS & ESMTS; THE N 104 FT OF E 175 FT OF LOT 2	Street Sweeping - Commercial/Art	1.02	72.50	\$73.95	<b>24-29-23-42-0026</b>
		Street Sweeping - Residential Stree	0.42	35.50	\$14.91	
		Citywide Street Lighting	0.66	108.00	\$71.28	
					<u>\$160.14</u>	

**\*1437 FARRINGTON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$160.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$160.14</b>

Pakou Moua 1461 Farrington St St Paul MN 55117-3611	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 S 1/2 OF LOT 7 AND ALL OF LOTS 8 AND LOT 9 BLK 11	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	<b>24-29-23-13-0078</b>
		Citywide Street Lighting	0.66	100.00	\$66.00	

**\*1461 FARRINGTON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$108.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$108.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ken Tauk Lay	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	24-29-23-13-0067
Anna Z Lay	ADDITION PLAT 2 LOTS 20, 21 & LOT 22 BLK 12	Alley Sweeping	0.13	120.00	\$15.60	
1466 Farrington St		Citywide Street Lighting	0.66	120.00	\$79.20	
St Paul MN 55117-3612					<u>\$145.20</u>	

**\*1466 FARRINGTON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$145.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$145.20</b>

Thinh Vu	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-13-0077
Tu Nguyen	ADDITION PLAT 2 EX N 10 FT LOT 6 AND N 1/2 OF LOT 7 BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
1477 Farrington St					<u>\$54.00</u>	

St Paul MN 55117-3611

**\*1477 FARRINGTON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.00</b>

Vangcheng Nengchu	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-13-0070
Bauz Lyfoung Nengchu	ADDITION PLAT 2 LOT 25 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
1486 Farrington St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3612					<u>\$48.40</u>	

**\*1486 FARRINGTON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lorence Musachio 1488 Farrington St St Paul MN 55117-3612	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOT 26 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-13-0071</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1488 FARRINGTON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

E Edward Strecker Sara Jane Strecker 329 Savage Ln Little Canada MN 55117-1653	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 11	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>24-29-23-13-0075</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	

**\*1489 FARRINGTON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$64.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$64.80</b>

Ernest E Strecker Sara J Strecker 329 Savage Ln Little Canada MN 55117-1653	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 11	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	<b>24-29-23-13-0074</b>
		Citywide Street Lighting	0.66	72.00	\$47.52	
					\$77.76	

**\*1497 FARRINGTON ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$77.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$77.76</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Neilo Xiong 1215 Galtier St St Paul MN 55117-4455 <b>*1215 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2019	DORN'S SUBDIVISION LOT 18	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	<b>24-29-23-43-0081</b>
		Alley Sweeping	0.13	74.00	\$9.63	
		Citywide Street Lighting	0.66	25.00	\$16.50	
					<u>\$36.63</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$36.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.63</b>	
Robert M Crump 1217 Galtier St St Paul MN 55117-4455 <b>*1217 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2019	DORN'S SUBDIVISION LOT 17	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	<b>24-29-23-43-0080</b>
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	25.00	\$16.50	
					<u>\$30.25</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.25</b>	
Hoff Realty Llc 13580 Sw Crestline Ct Tigard OR 97224-0998 <b>*1219 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2019	DORN'S SUBDIVISION LOT 16	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	<b>24-29-23-43-0079</b>
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	25.00	\$16.50	
					<u>\$30.25</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.25</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hoff Realty Llc 13580 Sw Crestline Ct Tigard OR 97224-0998 <b>*1221 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2019	DORN'S SUBDIVISION LOT 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	25.00 25.00 25.00	\$10.50 \$3.25 \$16.50	<b>24-29-23-43-0078</b>
					\$30.25	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$30.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$30.25</b>
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*1227 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2019	DORN'S SUBDIVISION LOTS 13 AND LOT 14	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	<b>24-29-23-43-0077</b>
					\$60.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.50</b>
James Hoye 1228 Galtier St St Paul MN 55117-4456 <b>*1228 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2019	GARDEN HOMES EX E 9 FT FOR ALLEY LOT 33	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>24-29-23-44-0214</b>
					\$48.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Xai Lee	DORN'S SUBDIVISION LOTS 10 11 AND LOT 12	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	<b>24-29-23-43-0076</b>
1233 Galtier St		Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55117-4455		Citywide Street Lighting	0.66	75.00	\$49.50	
<b>*1233 GALTIER ST</b>					<b>\$90.75</b>	

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

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

Total Assessment:	\$90.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$90.75</b>

Dang Her	GARDEN HOMES EX E 9 FT FOR ALLEY LOT 29	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-44-0216</b>
1236 Galtier St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4456		Citywide Street Lighting	0.66	40.00	\$26.40	
<b>*1236 GALTIER ST</b>					<b>\$48.40</b>	

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

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Sheyte Kidane	DORN'S SUBDIVISION LOTS 8 AND LOT 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-43-0075</b>
1121 Skillman Ave W		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55113-5939		Citywide Street Lighting	0.66	50.00	\$33.00	
<b>*1239 GALTIER ST</b>					<b>\$60.50</b>	

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

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

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$60.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Cintron	GARDEN HOMES EX E 9 FT FOR	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-44-0217
1240 Galtier St	ALLEY LOT 28	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4456		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1240 GALTIER ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Joanne M Thomas	GARDEN HOMES EX E 9 FT FOR	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	24-29-23-44-0218
Walter C Thomas	ALLEY LOT 25	Alley Sweeping	0.13	48.00	\$6.24	
1244 Galtier St		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55117-4456					\$58.08	

**\*1244 GALTIER ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$58.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$58.08</b>

Chang Yang	DORN'S SUBDIVISION LOTS 2 AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-43-0072
1255 Galtier St	LOT 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4455		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

**\*1255 GALTIER ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$60.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sonia T Hogan	TILSEN'S FIRST ADDITION EX N 3 FT LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	<b>24-29-23-43-0011</b>
Marc Morris		Alley Sweeping	0.13	47.00	\$6.11	
1267 Galtier St		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55117-4457					<b>\$56.87</b>	
<b>*1267 GALTIER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$56.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.87</b>	
Mark A Zellner	NORTON'S ADDITION LOT 19 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-44-0093</b>
Vicki R Zellner		Alley Sweeping	0.13	40.00	\$5.20	
1276 Galtier St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4458					<b>\$48.40</b>	
<b>*1276 GALTIER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Jamie L Hendricks	NORTON'S ADDITION LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-44-0094</b>
1280 Galtier St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4458		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
<b>*1280 GALTIER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tina M Sellers	NORTON'S ADDITION LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-44-0096</b>
Sean D Sellers		Alley Sweeping	0.13	40.00	\$5.20	
1288 Galtier St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4458					<u>\$48.40</u>	
<b>*1288 GALTIER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Karen Martinsen Trustee	NORTON'S ADDITION LOT 24 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-44-0098</b>
1296 Galtier St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4458		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*1296 GALTIER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Elisabeth M Peyer	NORTON'S ADDITION LOT 25 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-44-0099</b>
1300 Galtier St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4458		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*1300 GALTIER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rosy A Ynoa Cruz 1308 Galtier St St Paul MN 55117-4458	NORTON'S ADDITION LOT 27 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-44-0101</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1308 GALTIER ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Hoang D Nguyen 1327 Lafond Ave St Paul MN 55104-2035	NORTON'S ADDITION LOT 28 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-44-0102</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1312 GALTIER ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Paul E Godtland 1315 Galtier St St Paul MN 55117-4457	TILSEN'S FIRST ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-43-0002</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<b>\$60.50</b>	

**\*1315 GALTIER ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$60.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Kao Yang 1352 Galtier St St Paul MN 55117-4481 <b>*1352 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2019	RICE STREET VILLAS SUBD ETC. LOT 11 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	76.00 76.00	\$31.92 \$50.16 <u>\$82.08</u>	<b>24-29-23-41-0131</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$82.08</b>	

Rosemarie Lado Anderson 1356 Galtier St St Paul MN 55117-4481 <b>*1356 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2019	RICE STREET VILLAS SUBD ETC. LOT 10 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	<b>24-29-23-41-0132</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.20</b>	

Nay Myo Htay Htay 1359 Galtier St St Paul MN 55117-4480 <b>*1359 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2019	RICE STREET VILLAS SUBD ETC. EX THE E 96.6 FT, THE S 21.57 FT OF LOT 5 & EX THE E 96.96 FT OF THE N 2.50 FT, LOT 6; ALSO THE N 1/2 OF LOT 8 & ALL OF LOT 7 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	99.00 99.00	\$41.58 \$65.34 <u>\$106.92</u>	<b>24-29-23-42-0095</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$106.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.92</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maria Guadalupe Gamez 1368 Galtier St St Paul MN 55117-4481	RICE STREET VILLAS SUBD ETC. LOTS 8 & LOT 9 BLK 5	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>24-29-23-41-0133</b>
		Alley Sweeping	0.13	128.00	\$16.64	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<b>\$103.04</b>	

**\*1368 GALTIER ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$103.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$103.04</b>

Jacqlien Treager 1399 Galtier St St Paul MN 55117-4482	RICE STREET VILLAS SUBD ETC. LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	<b>24-29-23-42-0010</b>
		Citywide Street Lighting	0.66	42.00	\$27.72	
					<b>\$45.36</b>	

**\*1399 GALTIER ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$45.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$45.36</b>

Bernadette Wright 1403 Galtier St St Paul MN 55117-4482	RICE STREET VILLAS SUBD ETC. LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	<b>24-29-23-42-0009</b>
		Citywide Street Lighting	0.66	42.00	\$27.72	
					<b>\$45.36</b>	

**\*1403 GALTIER ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$45.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$45.36</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elisha Louise Claiborne 1409 Galtier St St Paul MN 55117-4482 <b>*1409 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2019	RICE STREET VILLAS SUBD ETC. LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	<b>24-29-23-42-0008</b>
		Citywide Street Lighting	0.66	42.00	\$27.72	
					<b>\$45.36</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.36</b>

V H Holdings Llc 2599 Cleveland Ave N Unit 200 Roseville MN 55113-1354 <b>*1413 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2019	RICE STREET VILLAS SUBD ETC. LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	<b>24-29-23-42-0007</b>
		Citywide Street Lighting	0.66	42.00	\$27.72	
					<b>\$45.36</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.36</b>

Sabrina Dakota Dupre 1415 Galtier St St Paul MN 55117-4482 <b>*1415 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2019	RICE STREET VILLAS SUBD ETC. LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	<b>24-29-23-42-0006</b>
		Citywide Street Lighting	0.66	42.00	\$27.72	
					<b>\$45.36</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.36</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa Williams 1418 Galtier St St Paul MN 55117-4483 <b>*1418 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2019	RICE STREET VILLAS SUBD ETC. W 15 FT OF ALCOVE ST VAC ADJ AND FOL EX N 10 FT LOT 4 AND ALL OF LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	<b>24-29-23-41-0069</b>
		Citywide Street Lighting	0.66	74.00	\$48.84	
					\$79.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$79.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$79.92</b>

Aaron Howard 1424 Galtier St St Paul MN 55117-4483 <b>*1424 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2019	RICE STREET VILLAS SUBD ETC. VAC ALLEY ADJ AND FOL W 15 FT OF ALCOVE ST VAC ADJ AND FOL N 10 FT OF LOT 4 AND ALL OF LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	<b>24-29-23-41-0068</b>
		Citywide Street Lighting	0.66	73.00	\$48.18	
					\$78.84	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$78.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$78.84</b>

Robert A Malone Patricia L Malone 546 Hawthorne Avenue West St Paul MN 55117-4261 <b>*546 HAWTHORNE AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	KOSHUBA ADDITION LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>24-29-23-33-0089</b>
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gabrielle Hruska 379 Hoyt Ave St Paul MN 55117-3538 <b>*379 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 16 17 AND LOT 18 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	120.00 120.00	\$50.40 \$79.20 <u>\$129.60</u>	<b>24-29-23-12-0032</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$129.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$129.60</b>

Michael A Goldman 450 Idaho Ave W St Paul MN 55117-3556 <b>*450 IDAHO AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 THE W 60 FT OF THE E 123 FT OF LOT 1 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	<b>24-29-23-21-0142</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>

Marivel Ansera 473 Idaho Ave St Paul MN 55117-3512 <b>*473 IDAHO AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 50 FT OF LOT 5 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	25.00 85.00	\$10.50 \$56.10 <u>\$66.60</u>	<b>24-29-23-21-0020</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael L Lindquist 494 Idaho Ave W St Paul MN 55117-3513 <b>*494 IDAHO AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 EX E 100 FT & EX W 65 FT; LOT 1 BLK 5	Street Sweeping - Residential Stree	0.42	102.00	\$42.84	<b>24-29-23-21-0179</b>
		Citywide Street Lighting	0.66	102.00	\$67.32	
					\$110.16	
*** Owner and Taxpayer ***						
					Total Assessment:	\$110.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.16</b>

Elizabeth C Lorenzsonn 199 Ivy Ave W St Paul MN 55117-4429 <b>*199 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	RICE STREET VILLAS SUBD ETC. LOT 13 BLK 14 HAGERS SUBD OF LOTS 1 2 3 4 5 6 7 14 15 16 17 18 OF WALCOTTS ADD TO COTTAGE HOMES AND IN SD RICE STREET VILLAS SUBD LOTS 1 THRU LOT 5 BLK 10	Street Sweeping - Residential Stree	0.42	125.00	\$52.50	<b>24-29-23-41-0098</b>
		Citywide Street Lighting	0.66	125.00	\$82.50	
					\$135.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$135.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$135.00</b>

Michael A Mcculloch Stephanie M Mcglade 207 Ivy Ave W St Paul MN 55117-4431 <b>*207 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	RICE STREET VILLAS SUBD ETC. E 2/3 OF LOTS 1,2,3, 4 & LOT 5 BLK 9	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	<b>24-29-23-41-0109</b>
		Citywide Street Lighting	0.66	83.00	\$54.78	
					\$89.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.64</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Casey Christenson Kirsten B Johnson 4635 Ethan Trl N Hugo MN 55038-2002 <b>*227 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	RICE STREET VILLAS SUBD ETC. EX THE E 51 FT OF THE W 2/3; OF LOTS 6,7 AND LOT 8 & THE W 1/3 OF LOT 9 AND ALL OF LOT 10 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 <u>\$21.60</u>	<b>24-29-23-41-0152</b>
		*** Owner and Taxpayer ***				
				Total Assessment: \$21.60		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				<b>Payoff Amount: \$21.60</b>		
Mignon Ero-Phillips 240 Ivy Ave W St Paul MN 55117-4432 <b>*240 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	NORTON'S ADDITION EX E 64 FT LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	64.00 74.00 64.00	\$26.88 \$9.62 \$42.24 <u>\$78.74</u>	<b>24-29-23-44-0076</b>
		*** Owner and Taxpayer ***				
				Total Assessment: \$78.74		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				<b>Payoff Amount: \$78.74</b>		
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 <b>*243 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	RICE STREET VILLAS SUBD ETC. W 1/3 OF LOTS 2 3 AND LOT 4 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	43.00 43.00	\$18.06 \$28.38 <u>\$46.44</u>	<b>24-29-23-41-0127</b>
		*** Owner and Taxpayer ***				
				Total Assessment: \$46.44		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				<b>Payoff Amount: \$46.44</b>		



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen J Klein 254 Ivy Ave W St Paul MN 55117-4432 <b>*254 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	NORTON'S ADDITION W 1/2 OF LOTS 29 AND LOT 30 BLK 2	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	<b>24-29-23-44-0104</b>
		Citywide Street Lighting	0.66	69.00	\$45.54	
					<b>\$74.52</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$74.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$74.52</b>

Florentino M Rodriguez Esther S Rodriguez 263 Ivy Ave W St Paul MN 55117-4433 <b>*263 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	RICE STREET VILLAS SUBD ETC. VAC ST ADJ AND ACCRUING LOT 1 BLK 7	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	<b>24-29-23-42-0116</b>
		Citywide Street Lighting	0.66	69.00	\$45.54	
					<b>\$74.52</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$74.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$74.52</b>

Kevin G Litzinger Sheryl L Antrim 269 Ivy Ave W St Paul MN 55117-4433 <b>*269 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	RICE STREET VILLAS SUBD ETC. LOTS 2 AND LOT 3 BLK 7	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	<b>24-29-23-42-0069</b>
		Citywide Street Lighting	0.66	78.00	\$51.48	
					<b>\$84.24</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$84.24</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose Reyes 277 Ivy Ave W St Paul MN 55117-4433 <b>*277 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	RICE STREET VILLAS SUBD ETC. SUBJ TO ST PART OF LOTS 10 AND 11 WOLCOTTS ADD LYING SLY OF RY R/W AND E OF A L 60 FT W FROM E L OF LOT 4 BLK 7 SD RICE ST VILLAS SUB AND IN SD SUB LOT 4 BLK 7	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>24-29-23-42-0070</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>

Guadalupe Mendez 285 Ivy Ave W St Paul MN 55117-4433 <b>*285 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	WOLCOTT'S ADDITION TO COTTAGE HOMES SUBJ TO ST; E 93.5 FT OF W 222.6 FT OF PART LYING SLY OF RY R/W OF LOT 10	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>24-29-23-42-0071</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>

Phouangmalay Xiong 297 Ivy Ave W St Paul MN 55117-4433 <b>*297 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	WOLCOTT'S ADDITION TO COTTAGE HOMES SUBJ TO ST; W 129.1 FT OF PART LYING SLY OF RY R/W OF LOT 10	Street Sweeping - Residential Stree	0.42	130.00	\$54.60	<b>24-29-23-42-0072</b>
		Citywide Street Lighting	0.66	130.00	\$85.80	
					\$140.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$140.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$140.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pederson Holdings Llc 2750 Dale St N #53 St Paul MN 55113	KOSHUBA ADDITION LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	113.00	\$47.46	<b>24-29-23-33-0091</b>
		Citywide Street Lighting	0.66	113.00	\$74.58	
					<u>\$122.04</u>	
<b>*1208 KENT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$122.04
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$122.04</b>

Teresa H Haus 1218 Kent St St Paul MN 55117-4264	KOSHUBA ADDITION S 50 FT OF LOTS 11 AND LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-33-0093</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
<b>*1218 KENT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$54.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

James P Garubanda C/O Jennifer Garubanda 1221 Kent St St Paul MN 55117-4263	FLORAL ADDITION S 22 FT OF LOT 10 AND EX S 12 47/100 FT LOT 11	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	<b>24-29-23-33-0101</b>
		Citywide Street Lighting	0.66	49.00	\$32.34	
					<u>\$52.92</u>	
<b>*1221 KENT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$52.92
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$52.92</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charity Baw 1224 Kent St St Paul MN 55117-4264	KOSHUBA ADDITION EX S 50 FT THE FOL LOTS 11 AND LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	108.00	\$45.36	24-29-23-33-0094
		Citywide Street Lighting	0.66	108.00	\$71.28	
					<u>\$116.64</u>	

**\*1224 KENT ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$116.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$116.64</b>

Tin Lin 1225 Kent St St Paul MN 55117-4263	FLORAL ADDITION EX S 22 FT LOT 10 AND ALL OF LOT 9	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	24-29-23-33-0100
		Citywide Street Lighting	0.66	56.00	\$36.96	
					<u>\$60.48</u>	

**\*1225 KENT ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

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

Fhonda L Hicks 671 Sullivan Dr Ne Columbia Hts MN 55421-1772	FLORAL ADDITION EX N 10 FT LOT 7 AND ALL OF LOT 8	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	24-29-23-33-0099
		Citywide Street Lighting	0.66	68.00	\$44.88	
					<u>\$73.44</u>	

**\*1231 KENT ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$73.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$73.44</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Justin Van Reese	FLORAL ADDITION N 10 FT OF LOT 7	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	24-29-23-33-0098
Patricia Van Reese	AND ALL OF LOT 6	Citywide Street Lighting	0.66	49.00	\$32.34	
1239 Kent St					<u>\$52.92</u>	
St Paul MN 55117		*** Owner and Taxpayer ***				
<b>*1239 KENT ST</b>						
*Ward: 5					Total Assessment:	\$52.92
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$52.92</b>

Audrey E Bennett	KOSHUBA ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	97.50	\$40.95	24-29-23-33-0085
1945 Chakya St		Citywide Street Lighting	0.66	97.50	\$64.35	
Welch MN 55089-9416					<u>\$105.30</u>	
<b>*1240 KENT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$105.30
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$105.30</b>

Po Aye	FLORAL ADDITION S 6 FT OF LOT 2	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	24-29-23-33-0096
Bult Gay	AND ALL OF LOT 3	Citywide Street Lighting	0.66	45.00	\$29.70	
1251 Kent St					<u>\$48.60</u>	
St Paul MN 55117-4263		*** Owner and Taxpayer ***				
<b>*1251 KENT ST</b>						
*Ward: 5					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol A Wallisch 1271 Kent St St Paul MN 55117-4265	MAYHAM'S ADDITION TO ST. PAUL EX N 18 FT LOT 19 AND ALL OF LOTS 20 AND LOT 21 BLK 1	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	<b>24-29-23-33-0048</b>
		Alley Sweeping	0.13	57.00	\$7.41	
		Citywide Street Lighting	0.66	57.00	\$37.62	
					<b>\$68.97</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$68.97
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$68.97</b>
Judd Dougherty 1278 Kent St St Paul MN 55117-4266	SCHLETTI'S THIRD ADDITION LOTS 11 AND LOT 12	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>24-29-23-33-0035</b>
		Alley Sweeping	0.13	102.50	\$13.33	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<b>\$99.73</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$99.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$99.73</b>
Stuart Wainstock Crystal Rose-Wainstock 1287 Kent St St Paul MN 55117-4265	MAYHAM'S ADDITION TO ST. PAUL N 18 FT OF LOT 14 AND EX N 3 FT LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-33-0045</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan T Mooney 1291 Kent St St Paul MN 55117-4265	MAYHAM'S ADDITION TO ST. PAUL N 3 FT OF LOT 13 ALSO EX N 13 FT LOT 11 AND ALL OF LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-33-0044</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1291 KENT ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Jacob Vermillion 1294 Kent St St Paul MN 55117-4266	SCHLETTI'S THIRD ADDITION LOT 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-33-0038</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1294 KENT ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Frank I Smith 98 Isaacks Rd Unit 609 Humble TX 77338-8068	MAYHAM'S ADDITION TO ST. PAUL N 13 FT OF LOT 11 AND ALL OF LOTS 9 AND LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	<b>24-29-23-33-0043</b>
		Alley Sweeping	0.13	63.00	\$8.19	
		Citywide Street Lighting	0.66	63.00	\$41.58	
					<b>\$76.23</b>	

**\*1295 KENT ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$76.23
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$76.23</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charlene A Conway 1303 Kent St St Paul MN 55117-4265 <b>*1303 KENT ST</b> *Ward: 5 *Pending as of: 8/21/2019	MAYHAM'S ADDITION TO ST. PAUL LOTS 7 AND LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-33-0042</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	
Nathan J Favilla 1349 Kent St St Paul MN 55117-4225 <b>*1349 KENT ST</b> *Ward: 5 *Pending as of: 8/21/2019	FIEDLER'S SUBDIVISION EX W 9 FT FOR ALLEY; LOT 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-32-0109</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Robert J Ray 1359 Kent St St Paul MN 55117-4225 <b>*1359 KENT ST</b> *Ward: 5 *Pending as of: 8/21/2019	FIEDLER'S SUBDIVISION EX W 9 FT FOR ALLEY LOT 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-32-0106</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karen A Smigielski 1363 Kent St St Paul MN 55117-4225 <b>*1363 KENT ST</b> *Ward: 5 *Pending as of: 8/21/2019	FIEDLER'S SUBDIVISION EX W 9 FT FOR ALLEY LOT 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-32-0105</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Michael Marchio Sandra Marchio 1370 Kent St St Paul MN 55117-4226 <b>*1370 KENT ST</b> *Ward: 5 *Pending as of: 8/21/2019	WHEELLOCK HEIGHTS LOT 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-32-0099</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Michael Stollenwerk Caitlin Stollenwerk 1377 Kent St St Paul MN 55117-4225 <b>*1377 KENT ST</b> *Ward: 5 *Pending as of: 8/21/2019	FIEDLER'S SUBDIVISION EX W 9 FT FOR ALLEY LOT 13	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	<b>24-29-23-32-0102</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	83.00	\$54.78	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.84</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric A Fisk	WHEELOCK HEIGHTS LOT 26	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	24-29-23-32-0101
Molly C Given		Alley Sweeping	0.13	40.00	\$5.20	
1378 Kent St		Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55117-4226					<u>\$94.30</u>	
<b>*1378 KENT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.30</b>	
Brian G Link	ROSE MARY PLACE VAC ALLEY ADJ	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-32-0155
Marita J Link	& S 10 FT OF LOT 20 AND ALL OF LOT	Citywide Street Lighting	0.66	50.00	\$33.00	
1387 Kent St	19				\$54.00	
St Paul MN 55117-4227		*** Owner and Taxpayer ***				
<b>*1387 KENT ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.00</b>	
Jason L Johnson	FLEMING'S SUB. LOT 10	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	24-29-23-32-0034
Marta M Johnson		Alley Sweeping	0.13	42.00	\$5.46	
1394 Kent St		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-4228					<u>\$50.82</u>	
<b>*1394 KENT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.82</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Si T Pham	COTTAGE HOMES SUBJ TO ST; THE N 62 FT OF S 120 FT LYING WLY OF E 160 FT OF N 1/2 OF LOT 9	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	<b>24-29-23-32-0149</b>
Hong T Nguyen		Citywide Street Lighting	0.66	62.00	\$40.92	
1430 Kent St St Paul MN 55117-4228		*** Owner and Taxpayer ***				
<b>*1430 KENT ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$66.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.96</b>

Charles E Wollmering	COTTAGE HOMES SUBJ TO ST; THE N 60 FT OF S 180 FT OF W 131 FT OF N 1/2 OF LOT 9 & THE N 44 FT OF S 164 FT LYING WLY OF E 160 FT & ELY OF W 131 FT OF N 1/2 OF SD LOT 9	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>24-29-23-32-0148</b>
Mary Ellen Wollmering		Citywide Street Lighting	0.66	60.00	\$39.60	
1436 Kent St St Paul MN 55117-4228		*** Owner and Taxpayer ***				
<b>*1436 KENT ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>

Scott Burroughs	ARLINGTON RIDGE LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-23-0038</b>
1454 Kent St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3509		*** Owner and Taxpayer ***				
<b>*1454 KENT ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
La S Moo	ARLINGTON RIDGE LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-23-0039
Paw Pwe Moo		Citywide Street Lighting	0.66	50.00	\$33.00	
1460 Kent Ave					<u>\$54.00</u>	
St Paul MN 55117-3509		*** Owner and Taxpayer ***				
<b>*1460 KENT ST</b>						
*Ward: 5		Total Assessment:			\$54.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.00</b>	

Rudolph Ellis	ARLINGTON RIDGE LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-23-0041
1470 Kent St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3509					<u>\$54.00</u>	
		*** Owner and Taxpayer ***				
<b>*1470 KENT ST</b>						
*Ward: 5		Total Assessment:			\$54.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.00</b>	

Jessica Miska	ARLINGTON RIDGE LOT 19 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-23-0042
Savaun C Hutchinson		Citywide Street Lighting	0.66	50.00	\$33.00	
1476 Kent St					<u>\$54.00</u>	
St Paul MN 55117-3509		*** Owner and Taxpayer ***				
<b>*1476 KENT ST</b>						
*Ward: 5		Total Assessment:			\$54.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chris V Rudzitis	DANFORTH PARK N 24 FT OF LOT 5	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	<b>24-29-23-23-0051</b>
Jill M Cylkowski	AND ALL OF LOT 4	Alley Sweeping	0.13	64.00	\$8.32	
1487 Kent St		Citywide Street Lighting	0.66	64.00	\$42.24	
St Paul MN 55117-3508					<u>\$77.44</u>	

**\*1487 KENT ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$77.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$77.44</b>

Cmq Properties Llc	SUBJ TO ST; LOTS 28, 29 AND LOT 30	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	<b>24-29-23-11-0116</b>
218 Larpenteur Ave W	BLK 3	Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55113-6730		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$121.00</u>	

**\*218 LARPEUTEUR AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$121.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$121.00</b>

Northwestern Realty Llc	SHEEHY ADDITION SUBJ TO ESMT;	Street Sweeping - Commercial/Art	1.02	114.00	\$116.28	<b>24-29-23-12-0051</b>
14896 Bison St Nw	LOT 2 BLK 1	Citywide Street Lighting	0.66	114.00	\$75.24	
Ramsey MN 55303-6478					<u>\$191.52</u>	

**\*346 LARPEUTEUR AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$191.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$191.52</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ddm Properties Llc	SHEEHY ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	257.00	\$262.14	<b>24-29-23-12-0050</b>
C/O Robert E McGarry		Street Sweeping - Residential Stree	0.42	168.00	\$70.56	
Po Box 3695		Citywide Street Lighting	0.66	425.00	\$280.50	
St Paul MN 55101-3695					<u>\$613.20</u>	
<b>*360 LARPEN TEUR AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$613.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$613.20</b>

Maple View Apartments Llc	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.02	267.00	\$272.34	<b>24-29-23-21-0001</b>
C/O Mauzy Properties	ADDITION PLAT 1 SUBJ TO AVE LOT 1	Street Sweeping - Residential Stree	0.42	282.00	\$118.44	
19950 Dodd Blvd Ste 102	AND N 91 75/100 FT OF LOT 2 BLK	Citywide Street Lighting	0.66	549.00	\$362.34	
Lakeville MN 55044-6342	1				<u>\$753.12</u>	
<b>*380 LARPEN TEUR AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$753.12
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$753.12</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul L Belmonte 632 Lexington Pkwy N St Paul MN 55104-2024 <b>*1279 MACKUBIN ST</b> *Ward: 5 *Pending as of: 8/21/2019	COTTAGE HOMES S 60 FT OF N 440 FT OF W 132 FT OF E 165FT OF LOT 31	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>24-29-23-33-0136</b>
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>

Klara E Noble 1291 Mackubin St St Paul MN 55117-4267 <b>*1291 MACKUBIN ST</b> *Ward: 5 *Pending as of: 8/21/2019	The S 100 Ft Of The N 380 Ft Of W 132 Ft Of E 165 Ft Of Lot 31 Lying N Of The Fol Desc L Com At The Se Cor Of Above Desc Property Th N Along The E L Of Sd Parcel 50 Ft To Pt Of Beg Of Sd L Th W 80 Ft Th S 7.75 Ft Th W 22 Ft Th S 6.12 Ft Th W 30	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-33-0141</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Maria E Estrada Munoz 1295 Mackubin St St Paul MN 55117-4267 <b>*1295 MACKUBIN ST</b> *Ward: 5 *Pending as of: 8/21/2019	COTTAGE HOMES S 48 FT OF N 280 FT OF W 132 FT OF E 165 FT OF LOT 31	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	<b>24-29-23-33-0004</b>
		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$51.84	
*** Owner and Taxpayer ***						
					Total Assessment:	\$51.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$51.84</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian Walter Kraushaar	COTTAGE HOMES SUBJ TO ESMT THE S 40 FT OF N 232 FT OF W 132 FT OF E 165 FT OF LOT 31	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-33-0003
Michelle J Kraushaar		Citywide Street Lighting	0.66	40.00	\$26.40	
1299 Mackubin St					<u>\$43.20</u>	

**\*1299 MACKUBIN ST**

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

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Kelsey Nelson	MINNESOTA REALTY HIGHLANDS LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	24-29-23-31-0084
1356 Mackubin St		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55117-4253					<u>\$57.24</u>	

**\*1356 MACKUBIN ST**

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

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

Total Assessment:	\$57.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$57.24</b>

Andrew Vincelli	MINNESOTA REALTY HIGHLANDS LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	24-29-23-31-0086
1368 Mackubin St		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55117-4253					<u>\$57.24</u>	

**\*1368 MACKUBIN ST**

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

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

Total Assessment:	\$57.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$57.24</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven J Barry	SCHLETTI ADDITION N 16 FT OF LOT	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	24-29-23-32-0058
1373 Mackubin St	3 AND EX N 10 FT LOT 2	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55117-4252		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$55.66	

**\*1373 MACKUBIN ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$55.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$55.66</b>

James Tad Reeve	MINNESOTA REALTY HIGHLANDS	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	24-29-23-31-0087
Maria D Reeve	LOT 2 BLK 1	Citywide Street Lighting	0.66	53.00	\$34.98	
					\$57.24	

904 Montana Ave W

St Paul MN 55117-3319

**\*1374 MACKUBIN ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$57.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$57.24</b>

Jill K Barrow	VETERANS ADDITION LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	24-29-23-31-0052
1398 Mackubin St		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	

St Paul MN 55117-4255

**\*1398 MACKUBIN ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$64.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$64.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lauren Dekanick	VETERANS ADDITION LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	24-29-23-32-0007
Phillip Dekanick		Citywide Street Lighting	0.66	60.00	\$39.60	
1339 Mackubin St					<u>\$64.80</u>	
St Paul MN 55117-4254		*** Owner and Taxpayer ***				
<b>*1399 MACKUBIN ST</b>						
*Ward: 5		Total Assessment:			\$64.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.80</b>	

William S Batdorf	VETERANS ADDITION EX N 45 FT LOT	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	24-29-23-32-0006
Lisa M Batdorf	5 AND ALL OF LOT 6 BLK 3	Citywide Street Lighting	0.66	75.00	\$49.50	
1405 Mackubin St					<u>\$81.00</u>	
St Paul MN 55117-4254		*** Owner and Taxpayer ***				
<b>*1405 MACKUBIN ST</b>						
*Ward: 5		Total Assessment:			\$81.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.00</b>	

Charles W Knippenberg	VETERANS ADDITION LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	24-29-23-31-0054
1410 Mackubin St		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-4255					<u>\$64.80</u>	
<b>*1410 MACKUBIN ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$64.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.80</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason Matlock	DUFFY'S ADDITION TO COTTAGE	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	24-29-23-23-0009
Sarah Matlock	HOMES EX S 140 FT THE E 137 FT OF LOT 48	Citywide Street Lighting	0.66	63.00	\$41.58	
1455 Mackubin St					<u>\$68.04</u>	

**\*1455 MACKUBIN ST**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$68.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$68.04</b>

Alyce J Blue	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 W 1/2 OF VAC ALLEY ADJ AND FOL EX N 15 FT LOT 19 AND ALL OF LOT 18 BLK 11	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	24-29-23-24-0109
1458 Mackubin St		Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55117-3525					<u>\$70.20</u>	

**\*1458 MACKUBIN ST**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$70.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$70.20</b>

Jonathan David Rist	ARLINGTON RIDGE LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-23-0007
Janelle Huffman		Citywide Street Lighting	0.66	50.00	\$33.00	
1456 Mackubin St					<u>\$54.00</u>	

**\*1465 MACKUBIN ST**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa J Meier	ARLINGTON RIDGE LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-23-0003
Corey R Meier		Citywide Street Lighting	0.66	50.00	\$33.00	
1487 Mackubin St					<u>\$54.00</u>	

**\*1487 MACKUBIN ST**

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

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

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.00</b>

Michael G Huss	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-24-0114
1488 Mackubin St	ADDITION PLAT 1 W 1/2 OF VAC	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3525	ALLEY ADJ AND N 20 FT OF LOT 25				<u>\$54.00</u>	
	AND EX N 10 FT LOT 26 BLK 11					

**\*1488 MACKUBIN ST**

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

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

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.00</b>

Andrew M Debruycker	ARLINGTON RIDGE LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-23-0002
1493 Mackubin St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3524					<u>\$54.00</u>	

**\*1493 MACKUBIN ST**

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

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

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alene D Ray	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-24-0115
1494 Mackubin St	ADDITION PLAT 1 W 1/2 OF VAC	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3525	ALLEY ADJ AND N 10 FT OF LOT 26 AND ALL OF LOT 27 BLK 11				\$54.00	

**\*1494 MACKUBIN ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.00</b>

Adam M Palkowitsch	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	24-29-23-24-0116
Angela J Pelowski	ADDITION PLAT 1 W 1/2 OF VAC	Citywide Street Lighting	0.66	92.00	\$60.72	
1500 Mackubin St	ALLEY ADJ AND LOT 28 BLK 11				\$99.36	

**\*1500 MACKUBIN ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$99.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$99.36</b>

Jeffrey J Disch	COHANSEY PARK TOWNHOMES	Street Sweeping - Commercial/Art	1.02	10.63	\$10.84	24-29-23-21-0192
Charlotte M Disch	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	25.82	\$10.84	
1656 Mackubin St	NUMBER 360 COHANSEY PARK TOWNHOMES LOT 8 BLK 1	Citywide Street Lighting	0.66	36.44	\$24.04	
St Paul MN 55117-3530					\$45.72	

**\*1656 MACKUBIN ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$45.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$45.72</b>

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES PART TAKEN FOR RY R/W OF LOT 4 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	<b>24-29-23-41-0054</b> ***EXEMPT***
		*** Owner and Taxpayer ***			\$5.20	
				Total Assessment: \$5.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$5.20</b>		
Joel Almquist 1219 Marion St St Paul MN 55117-4467	GARDEN HOMES EX ALLEY S 1/2 OF LOT 38 AND EX W 9 FT AND S 18 FT FOR ALLEY LOT 39	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	<b>24-29-23-44-0204</b>
		Alley Sweeping	0.13	87.50	\$11.38	
		Citywide Street Lighting	0.66	48.00	\$31.68	
				\$63.22		
				Total Assessment: \$63.22 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$63.22</b>		
Richard S Heller 1223 Marion St St Paul MN 55117-4467	GARDEN HOMES EX ALLEY THE N 1/2 OF LOT 38 AND THE S 1/2 OF LOT 35	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-44-0203</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
				\$48.40		
				Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$48.40</b>		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mee Nyo 1226 Marion St St Paul MN 55117-4468 <b>*1226 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2019	GARDEN HOMES EX E 18 FT FOR ALLEY LOT 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>24-29-23-44-0186</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Timothy Jones 1230 Marion St St Paul MN 55117-4468 <b>*1230 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2019	GARDEN HOMES EX E 18 FT FOR ALLEY LOT 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>24-29-23-44-0187</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Bah Blut Paw Sah Ka Paw 1231 Marion St St Paul MN 55117-4467 <b>*1231 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2019	GARDEN HOMES EX ALLEY S 1/2 OF LOT 31 AND THE N 1/2 OF LOT 34	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>24-29-23-44-0201</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Deandra Richardson Giovanni Swan 1235 Marion St St Paul MN 55117-4467 <b>*1235 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2019	GARDEN HOMES SUBJ TO ALLEY THE FOL N 1/2 OF LOT 31 AND ALL OF LOT 30	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>24-29-23-44-0200</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.60</b>
Adam S Rogers Patricia A Rogers 1239 Marion St St Paul MN 55117-4467 <b>*1239 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2019	GARDEN HOMES EX W 9 FT FOR ALLEY LOT 27	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-44-0199</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>
Jaye William Michael Haaland Jerria Jamie Bales 1246 Marion St St Paul MN 55117-4468 <b>*1246 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2019	GARDEN HOMES EX E 18 FT FOR ALLEY LOT 6	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	<b>24-29-23-44-0191</b>
		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	48.00	\$31.68	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$58.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$58.08</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ronald K Ingram	GARDEN HOMES EX E 18 FT FOR	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	<b>24-29-23-44-0192</b>
Julie L Ingram	ALLEY THE S 1/3 OF LOTS 1 THRU	Alley Sweeping	0.13	43.00	\$5.59	
1250 Marion St	LOT 5	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55117-4468					<u>\$52.03</u>	
<b>*1250 MARION ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$52.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$52.03</b>	
Mark R Harju	GARDEN HOMES EX E 18 FT FOR	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	<b>24-29-23-44-0193</b>
Maria C Harju	ALLEY THE S 1/2 OF N 2/3 OF LOTS 1	Alley Sweeping	0.13	43.00	\$5.59	
1254 Marion St	THRU LOT 5	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55117-4468					<u>\$52.03</u>	
<b>*1254 MARION ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$52.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$52.03</b>	
Susan E Rivera	GARDEN HOMES N 1/3 OF LOTS 18 19	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	<b>24-29-23-44-0195</b>
Luis Rivera	20 AND OF PART E OF ALLEY OF	Alley Sweeping	0.13	43.00	\$5.59	
1257 Marion St	LOT 21	Citywide Street Lighting	0.66	85.50	\$56.43	
St Paul MN 55117-4467					<u>\$97.93</u>	
<b>*1257 MARION ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$97.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.93</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ko Yang	GARDEN HOMES EX E 18 FT FOR	Street Sweeping - Residential Stree	0.42	98.50	\$41.37	24-29-23-44-0194
1258 Marion St	ALLEY N 1/3 OF LOTS 1 THRU LOT 5	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55117-4468		Citywide Street Lighting	0.66	98.50	\$65.01	
					\$111.97	

**\*1258 MARION ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$111.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$111.97</b>

Christian E Stober	NORTON'S ADDITION LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	24-29-23-44-0089
1263 Marion St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4469		Citywide Street Lighting	0.66	83.50	\$55.11	
					\$95.38	

**\*1263 MARION ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$95.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$95.38</b>

Elizabeth M Doherty	NORTON'S ADDITION LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-44-0088
1267 Marion St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4469		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1267 MARION ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bph 3 Llc 55 W 39th St Rm 806 New York NY 10018-0548	NORTON'S ADDITION LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-44-0087</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
<b>*1271 MARION ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Gu Lar Be Be Say 1277 Marion St St Paul MN 55117-4469	NORTON'S ADDITION LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-44-0085</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
<b>*1277 MARION ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Zhi Kai Yu 1051 Woodhill Dr Roseville MN 55113-2017	NORTON'S ADDITION LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-44-0084</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	
<b>*1281 MARION ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julia Gartzke	NORTON'S ADDITION LOT 22 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-44-0067</b>
Ethan Osten		Alley Sweeping	0.13	40.00	\$5.20	
1288 Marion St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4470					<u>\$48.40</u>	
<b>*1288 MARION ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
<hr/>						
Albert O Emelife	NORTON'S ADDITION LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-44-0083</b>
Vicki B Emelife		Alley Sweeping	0.13	40.00	\$5.20	
1289 Marion St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4469					<u>\$48.40</u>	
<b>*1289 MARION ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
<hr/>						
Melissa A Partlow	NORTON'S ADDITION LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-44-0082</b>
1291 Marion St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4469		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*1291 MARION ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John Barton Tufts Lee Angelita D Rea 1292 Marion St St Paul MN 55117-4470 <b>*1292 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2019	NORTON'S ADDITION LOT 23 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <hr/> <hr/> \$48.40	<b>24-29-23-44-0068</b>
					Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$48.40</b>	
Richard G Schultz 1295 Marion St St Paul MN 55117-4469 <b>*1295 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2019	NORTON'S ADDITION LOT 7 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <hr/> <hr/> \$48.40	<b>24-29-23-44-0081</b>
					Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$48.40</b>	
Delisle Po Box 17122 St Paul MN 55117-0075 <b>*1299 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2019	NORTON'S ADDITION LOT 6 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <hr/> <hr/> \$48.40	<b>24-29-23-44-0080</b>
					Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$48.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Win Ko 1304 Marion St St Paul MN 55117-4470 <b>*1304 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2019	NORTON'S ADDITION LOT 26 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>24-29-23-44-0071</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$48.40</b>	
Eugene F Neppl 1308 Marion St St Paul MN 55117-4470 <b>*1308 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2019	NORTON'S ADDITION LOT 27 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>24-29-23-44-0072</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$48.40</b>	
Caroline Jeanne Watson 1311 Marion St St Paul MN 55117-4469 <b>*1311 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2019	NORTON'S ADDITION LOT 3 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>24-29-23-44-0077</b>
					<b>\$48.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$48.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$48.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert Lopez Marquez Efren De Jesus Lopez Vega 1316 Marion St St Paul MN 55117-4470 <b>*1316 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2019	NORTON'S ADDITION LOT 29 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>24-29-23-44-0074</b>
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Sandra Atchison 1364 Marion St St Paul MN 55117-4490 <b>*1364 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2019	RICE STREET VILLAS SUBD ETC. LOT 9 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	<b>24-29-23-41-0116</b>
		*** Owner and Taxpayer ***			<u>\$43.20</u>	
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.20</b>	
Dean R Johnson Patty S Johnson 1397 Marion St St Paul MN 55117-4409 <b>*1397 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES E 15 FT OF ALCOVE ST VAC ADJ AND LOTS 10 & LOT 11 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80	<b>24-29-23-41-0064</b>
		*** Owner and Taxpayer ***			<u>\$86.40</u>	
		Total Assessment:			\$86.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Delmy Calles Calles	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES EX N 7 5/10 FT LOT 11 AND N 1/2 OF LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	52.50	\$22.05	<b>24-29-23-41-0048</b>
Ines Castro De Calles		Alley Sweeping	0.13	52.50	\$6.83	
1398 Marion St		Citywide Street Lighting	0.66	52.50	\$34.65	
St Paul MN 55117					<u>\$63.53</u>	

**\*1398 MARION ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$63.53
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$63.53</b>

Letitia Ramos Pena	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES E 15 FT OF ALCOVE ST VAC ADJ AND LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-41-0063</b>
1405 Marion St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-1995					<u>\$43.20</u>	

**\*1405 MARION ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$43.20</b>

Mingmao Ly	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-41-0052</b>
1420 Marion St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4408		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

**\*1420 MARION ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan Keith	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	24-29-23-41-0059
Cherie Bennethum	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	0.66	80.00	\$52.80	
1421 Marion St	WALCOTTS ADDITION TO COTTAGE				\$86.40	
St Paul MN 55117-4409	HOMES E 15 FT OF ALCOVE ST VAC	*** Owner and Taxpayer ***				
	ADJ & LOTS 4 & LOT 5 BLK 1					

**\*1421 MARION ST**

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

Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$86.40</b>

Samir Abumayyaleh	RICE STREET VILLAS SUBJ TO ST AND	Street Sweeping - Residential Stree	0.42	423.00	\$177.66	24-29-23-14-0026
Eisa Kawthar	ESMTS THE FOL W 86 FT OF N 21	Citywide Street Lighting	0.66	423.00	\$279.18	
461 Maryland Ave W Apt 203	16/100 FT OF LOT 23 AND W 86 FT OF				\$456.84	
St Paul MN 55117-4756	PART OF LOT 24 LYING S OF N 23	*** Owner and Taxpayer ***				
	13/100 FT AND W 122 4/10 FT OF N 23					
	13/100 OF LOT 24 AND W 122 4/10 FT					

**\*1542 MARION ST**

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

Total Assessment:	\$456.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$456.84</b>

Marion Park Property Llc	RICE STREET VILLAS VAC ALLEY	Street Sweeping - Residential Stree	0.42	280.00	\$117.60	24-29-23-14-0127
2573 Hamline Ave N Ste A	ACCRUING & LOTS 1 THRU LOT 7	Citywide Street Lighting	0.66	415.00	\$273.90	
Roseville MN 55113-3483	BLK 12				\$391.50	

**\*1547 MARION ST**

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

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

Total Assessment:	\$391.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$391.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ningzhung Lee	RICE STREET VILLAS W 1/2 OF VAC	Street Sweeping - Residential Stree	0.42	88.50	\$37.17	24-29-23-11-0056
Kia Thor	ALLEY ADJ AND LOT 16 BLK 6	Citywide Street Lighting	0.66	88.50	\$58.41	
1562 Marion St					<u>\$95.58</u>	

**\*1562 MARION ST**

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

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

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

Wheelock Prkwy Apts Lmted Prtns	RICE STREET VILLAS W 1/2 OF VAC	Street Sweeping - Residential Stree	0.42	160.00	\$67.20	24-29-23-11-0057
C/O Sage Company	ALLEY ADJ AND FOL LOTS 17 THRU LOT 20 BLK 6	Citywide Street Lighting	0.66	160.00	\$105.60	
1107 Hazeltine Blvd Ste 200					<u>\$172.80</u>	

Chaska MN 55318-1070

**\*1570 MARION ST**

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

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

Total Assessment:	\$172.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$172.80</b>

Thang Ngoc Nguyen	RICE STREET VILLAS LOTS 11 & LOT 12 BLK 5	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	24-29-23-11-0103
1032 6th St E		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-4609					<u>\$86.40</u>	

**\*1577 MARION ST**

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

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

Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$86.40</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon M Stewart John R Stewart 1583-1585 Marion St St Paul MN 55117-3637 <b>*1583 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2019	RICE STREET VILLAS LOTS 9 & LOT 10 BLK 5	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	<b>24-29-23-11-0044</b>
		Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
		Citywide Street Lighting	0.66	101.50	\$66.99	
					<u>\$146.52</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$146.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$146.52</b>	
Wheelock Prkwy Apts Lmted Prtns C/O Sage Company 1107 Hazeltine Blvd Ste 200 Chaska MN 55318-1070 <b>*1590 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2019	RICE STREET VILLAS W 1/2 OF VAC ALLEY ADJ AND SUBJ TO PARKWAY THE FOL LOTS 21 THRU LOT 26 BLK 6	Street Sweeping - Commercial/Art	1.02	153.00	\$156.06	<b>24-29-23-11-0058</b>
		Street Sweeping - Residential Stree	0.42	183.00	\$76.86	
		Citywide Street Lighting	0.66	336.00	\$221.76	
					<u>\$454.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$454.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$454.68</b>	
Yerher Lee 365 Maryland Ave W St Paul MN 55117-4582 <b>*365 MARYLAND AVE</b> *Ward: 5 *Pending as of: 8/21/2019	The W 16.77 Ft Of Lot 16 And All Of Lots 17 And 18 Together With Vac Alley Adj	Street Sweeping - Commercial/Art	1.02	94.00	\$95.88	<b>24-29-23-43-0154</b>
		Citywide Street Lighting	0.66	94.00	\$62.04	
					<u>\$157.92</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$157.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$157.92</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Northern Pacific Ry Co	COTTAGE HOMES A STRIP OF LAND	Street Sweeping - Commercial/Art	1.02	252.00	\$257.04	<b>24-29-23-34-0039</b>
C/O Bnsf Railway Co Prop Tax Dept	150 FT WIDE 75 FT EITHER SIDE OF	Street Sweeping - Residential Stree	0.42	132.00	\$55.44	
Po Box 961089	CL AS LOCATED ON AND ACROSS	Citywide Street Lighting	0.66	384.00	\$253.44	
Fort Worth TX 76161-0089	LOTS 19 THRU 22 AND 26 THRU 30 AND 37 THRU LOT 40				<u>\$565.92</u>	

**\*0 MARYLAND AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$565.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$565.92</b>

City Of St Paul	COTTAGE HOMES LOTS 16 THRU LOT	Street Sweeping - Commercial/Art	1.02	130.00	\$132.60	<b>24-29-23-34-0061</b> ***EXEMPT***
25 4th St W Rm 1000	30 IN T.B. SOMER'S SECOND	Street Sweeping - Residential Stree	0.42	987.00	\$414.54	
St Paul MN 55102-1692	ADDITION & VAC ALLEYS	Citywide Street Lighting	0.66	1,117.00	\$737.22	
	ACCRUING IN DOC. 453532 AND FOL; E 20 FT OF LOT 16 & ALL OF LOTS 1 THRU LOT 15 & LOTS 20 THRU LOT 31				<u>\$1,284.36</u>	

**\*0 MARYLAND AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$1,284.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$1,284.36</b>

Twin Cities Habitat For Humanity	LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	49.55	\$50.54	<b>24-29-23-34-0068</b>
Attn Mike Nelson		Street Sweeping - Residential Stree	0.42	19.27	\$8.09	
1954 University Ave W		Citywide Street Lighting	0.66	68.82	\$45.42	
St Paul MN 55104-3460					<u>\$104.05</u>	

**\*0 MARYLAND AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$104.05
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$104.05</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Twin Cities Habitat For Humanity Attn Mike Nelson 1954 University Ave W St Paul MN 55104-3460	LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	49.55	\$50.54	<b>24-29-23-34-0069</b>
		Street Sweeping - Residential Stree	0.42	19.27	\$8.09	
		Citywide Street Lighting	0.66	68.82	\$45.42	
					<u>\$104.05</u>	
<b>*0 MARYLAND AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$104.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.05</b>	
Twin Cities Habitat For Humanity Attn Mike Nelson 1954 University Ave W St Paul MN 55104-3460	LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	49.55	\$50.54	<b>24-29-23-34-0070</b>
		Street Sweeping - Residential Stree	0.42	19.27	\$8.09	
		Citywide Street Lighting	0.66	68.82	\$45.42	
					<u>\$104.05</u>	
<b>*0 MARYLAND AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$104.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.05</b>	
Twin Cities Habitat For Humanity Attn Mike Nelson 1954 University Ave W St Paul MN 55104-3460	LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	49.55	\$50.54	<b>24-29-23-34-0071</b>
		Street Sweeping - Residential Stree	0.42	19.27	\$8.09	
		Citywide Street Lighting	0.66	68.82	\$45.42	
					<u>\$104.05</u>	
<b>*0 MARYLAND AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$104.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.05</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Twin Cities Habitat For Humanity Attn Mike Nelson 1954 University Ave W St Paul MN 55104-3460	LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	49.55	\$50.54	<b>24-29-23-34-0072</b>
		Street Sweeping - Residential Stree	0.42	19.27	\$8.09	
		Citywide Street Lighting	0.66	68.82	\$45.42	
					<u>\$104.05</u>	
<b>*0 MARYLAND AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$104.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.05</b>	
Twin Cities Habitat For Humanity Attn Mike Nelson 1954 University Ave W St Paul MN 55104-3460	LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	49.55	\$50.54	<b>24-29-23-34-0073</b>
		Street Sweeping - Residential Stree	0.42	19.27	\$8.09	
		Citywide Street Lighting	0.66	68.82	\$45.42	
					<u>\$104.05</u>	
<b>*0 MARYLAND AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$104.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.05</b>	
Twin Cities Habitat For Humanity Attn Mike Nelson 1954 University Ave W St Paul MN 55104-3460	LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	49.55	\$50.54	<b>24-29-23-34-0074</b>
		Street Sweeping - Residential Stree	0.42	19.27	\$8.09	
		Citywide Street Lighting	0.66	68.82	\$45.42	
					<u>\$104.05</u>	
<b>*0 MARYLAND AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$104.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.05</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Twin Cities Habitat For Humanity Attn Mike Nelson 1954 University Ave W St Paul MN 55104-3460 <b>*0 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	LOT 8 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	49.55 19.27 68.82	\$50.54 \$8.09 \$45.42 <u>\$104.05</u>	<b>24-29-23-34-0075</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.05</b>	
Twin Cities Habitat For Humanity Attn Mike Nelson 1954 University Ave W St Paul MN 55104-3460 <b>*0 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	LOT 9 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	49.55 19.27 68.82	\$50.54 \$8.09 \$45.42 <u>\$104.05</u>	<b>24-29-23-34-0076</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.05</b>	
Twin Cities Habitat For Humanity Attn Mike Nelson 1954 University Ave W St Paul MN 55104-3460 <b>*0 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2019	LOT 10 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	49.55 19.27 68.82	\$50.54 \$8.09 \$45.42 <u>\$104.05</u>	<b>24-29-23-34-0077</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.05</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Twin Cities Habitat For Humanity Attn Mike Nelson 1954 University Ave W St Paul MN 55104-3460	LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.02	49.55	\$50.54	<b>24-29-23-34-0078</b>
		Street Sweeping - Residential Stree	0.42	19.27	\$8.09	
		Citywide Street Lighting	0.66	68.82	\$45.42	
					<u>\$104.05</u>	
<b>*0 MARYLAND AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$104.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.05</b>	
J T Enterprises Llc 1772 Lafayette Ln Mound MN 55364-1123	KRANZ DIVISION LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.02	31.00	\$31.62	<b>24-29-23-44-0117</b>
		Alley Sweeping	0.13	75.00	\$9.76	
		Citywide Street Lighting	0.66	31.00	\$20.46	
		Rice/Sycamore to Rose ASL	1.59	31.00	\$49.29	
<b>*155 MARYLAND AVE W</b>					<u>\$111.13</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$111.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$111.13</b>	
Ying Vang Chee Xiong 2003 Radatz Ave Maplewood MN 55109-1439	GARDEN HOMES W 1 26/100 FT OF LOT 16 AND ALL OF LOT 17	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	<b>24-29-23-44-0182</b>
		Street Sweeping - Residential Stree	0.42	65.00	\$27.30	
		Citywide Street Lighting	0.66	87.00	\$57.42	
					<u>\$107.16</u>	
<b>*227 MARYLAND AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$107.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$107.16</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Danial	GARDEN HOMES LOT 41	Street Sweeping - Commercial/Art	1.02	17.50	\$17.85	<b>24-29-23-44-0205</b>
231 Maryland Ave W		Street Sweeping - Residential Stree	0.42	65.00	\$27.30	
St Paul MN 55117-4472		Alley Sweeping	0.13	36.00	\$4.68	
<b>*231 MARYLAND AVE W</b>		Citywide Street Lighting	0.66	82.50	\$54.45	
*Ward: 5					<b>\$104.28</b>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$104.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$104.28</b>

Lynie C Givens	GARDEN HOMES LOT 46	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>24-29-23-44-0210</b>
William C Givens		Alley Sweeping	0.13	40.00	\$5.20	
251 Maryland Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4472					<b>\$72.40</b>	
<b>*251 MARYLAND AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$72.40</b>

Anthony W Demry	DORN'S SUBDIVISION E 1/2 OF LOT 26 AND ALL OF LOT 25	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	<b>24-29-23-43-0086</b>
279 Maryland Ave W		Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55117-4811		Citywide Street Lighting	0.66	38.00	\$25.08	
<b>*279 MARYLAND AVE W</b>					<b>\$68.78</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$68.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$68.78</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Buy Rite Companies Llc 2515 White Bear Ave N Ste 121 St Paul MN 55109-5155 <b>*283 MARYLAND AVE W</b>	DORN'S SUBDIVISION W 1/2 OF LOT 26 AND ALL OF LOTS 27 AND LOT 28	Street Sweeping - Commercial/Art	1.02	31.50	\$32.13	<b>24-29-23-43-0087</b>
		Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
		Alley Sweeping	0.13	63.00	\$8.19	
		Citywide Street Lighting	0.66	86.50	\$57.09	

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

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

Total Assessment:	\$120.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$120.51</b>

K 3 Investment 528 Rice St St Paul MN 55103-2131 <b>*307 MARYLAND AVE W</b>	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOTS 6 AND LOT 7	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	<b>24-29-23-43-0110</b>
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	54.00	\$35.64	
					<u>\$97.74</u>	

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

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

Total Assessment:	\$97.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$97.74</b>

Saintpaul Properties Llc 321 Maryland Ave W St Paul MN 55117-4814 <b>*321 MARYLAND AVE W</b>	T. B. SOMERS ADDITION TO ST. PAUL LOT 13	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	<b>24-29-23-43-0132</b>
		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	81.50	\$53.79	
					<u>\$104.36</u>	

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

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

Total Assessment:	\$104.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$104.36</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Saint Paul Properties Llc	T. B. SOMERS ADDITION TO ST. PAUL LOT 16	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	24-29-23-43-0134
C/O Tobias Madden		Alley Sweeping	0.13	23.00	\$2.99	
743 Scheffer Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102					<u>\$86.99</u>	

**\*333 MARYLAND AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$86.99
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$86.99</b>

Suzanne M Kokoris	T. B. SOMERS ADDITION TO ST. PAUL E 25 FT OF LOT 18 AND ALL OF LOT 17	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	24-29-23-43-0135
343 Maryland Ave W		Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55117-4814					<u>\$97.44</u>	

**\*343 MARYLAND AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$97.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$97.44</b>

Karena H Campbell	T. B. SOMERS ADDITION TO ST. PAUL EX E 25 FT LOT 18 & ALL OF LOT 19	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	24-29-23-43-0136
347 Maryland Ave W		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
St Paul MN 55117-4814		Citywide Street Lighting	0.66	83.50	\$55.11	
					<u>\$102.78</u>	

**\*347 MARYLAND AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$102.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$102.78</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Heinen	SCHLETTI SECOND ADDITION LOT 19	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	24-29-23-43-0153
Po Box 131764	TOGETHER WITH VAC ALLEY ADJ	Citywide Street Lighting	0.66	40.00	\$26.40	
Roseville MN 55113-0020					<u>\$67.20</u>	

**\*377 MARYLAND AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$67.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$67.20</b>

Nathan Kaselnak	COTTAGE HOMES SUBJ TO RDS & EX	Street Sweeping - Commercial/Art	1.02	84.00	\$85.68	24-29-23-34-0043
379 Maryland Ave W	W 214 FT; THE FOL; S 180 FT OF LOT	Citywide Street Lighting	0.66	84.00	\$55.44	
St Paul MN 55117-4852	42				<u>\$141.12</u>	

**\*379 MARYLAND AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$141.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$141.12</b>

Safaa Properties Llc	COTTAGE HOMES SUBJ TO ST AND EX	Street Sweeping - Commercial/Art	1.02	271.00	\$276.42	24-29-23-34-0035
461 Maryland Ave W Apt 203	N 200 FT LOT 40	Street Sweeping - Residential Stree	0.42	397.00	\$166.74	
St Paul MN 55117-4756		Citywide Street Lighting	0.66	668.00	\$440.88	
					<u>\$884.04</u>	

**\*455 MARYLAND AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$884.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$884.04</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
K D Yang Llp	COTTAGE HOMES SUBJ TO	Street Sweeping - Commercial/Art	1.02	127.00	\$129.54	24-29-23-34-0037
C/O Dang Yang	MARYLAND AVE AND EX W 203	Citywide Street Lighting	0.66	127.00	\$83.82	
1168 Wilson Av	5/10 FT THE S 187.45/100 FT OF LOT 39				<u>\$213.36</u>	
St Paul MN 55106-5726		*** Owner and Taxpayer ***				
					<b>Total Assessment:</b>	\$213.36
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$213.36</b>

**\*471 MARYLAND AVE W**

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

485 Maryland Llc	COTTAGE HOMES SUBJ TO AVE THE E	Street Sweeping - Commercial/Art	1.02	79.00	\$80.58	24-29-23-34-0038
Attn Michael And Carol Krey	78 5/10 FT OF W 203 5/10 FT OF S 228	Citywide Street Lighting	0.66	79.00	\$52.14	
Po Box 10890	17/100 FT OF LOT 39				<u>\$132.72</u>	
White Bear Lake MN 55110-0890		*** Owner and Taxpayer ***				
					<b>Total Assessment:</b>	\$132.72
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$132.72</b>

**\*485 MARYLAND AVE W**

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexander M Keller	COTTAGE HOMES W 125 FT OF S 198	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	24-29-23-34-0040
Nicholas J Keller	07/100 FT OF PART N OF	Citywide Street Lighting	0.66	125.00	\$82.50	
1151 Park Ave	MARYLAND AVE OF LOT 39				\$210.00	

Mahtomedi MN 55115-1929

**\*495 MARYLAND AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

Total Assessment:	\$210.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$210.00</b>

Thomas M Keller

COTTAGE HOMES W 125 FT OF S 198  
07/100 FT OF PART N OF  
MARYLAND AVE OF LOT 39

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

24-29-23-34-0040

Susan S Keller

7 Pine Cone Rd

St Paul MN 55127-6478

**\*495 MARYLAND AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

Total Assessment:	\$210.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$210.00</b>

Jay Michael Lavelle

COTTAGE HOMES SUBJ TO AVE &  
ESMT; THE E 140 FT LYING SLY OF B  
N RY R/W OF LOT 38

Street Sweeping - Commercial/Art  
Citywide Street Lighting

1.02  
0.66

140.00  
140.00

\$142.80  
\$92.40  
\$235.20

24-29-23-33-0139

St Paul MN 55117-4754

**\*501 MARYLAND AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$235.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$235.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
B & J Sandstrom Llc 888 Burke Ave W Roseville MN 55113-6415	COTTAGE HOMES SUBJ TO AVE & EX E 140 FT; PART LYING SLY OF B N RY R/W OF LOT 38	Street Sweeping - Commercial/Art	1.02	191.00	\$194.82	<b>24-29-23-33-0138</b>
		Citywide Street Lighting	0.66	191.00	\$126.06	
					<u>\$320.88</u>	
<b>*515 MARYLAND AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$320.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$320.88</b>	

Shor Chang Yee Chang 569 Maryland Ave W St Paul MN 55117-4209	FLORAL ADDITION E 10 FT OF LOT 16 EX E 20 FT LOT 14 AND ALL OF LOT 15	Street Sweeping - Commercial/Art	1.02	67.00	\$68.34	<b>24-29-23-33-0104</b>
		Citywide Street Lighting	0.66	67.00	\$44.22	
					<u>\$112.56</u>	
<b>*569 MARYLAND AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$112.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$112.56</b>	

Como Area Sober Living Llc 1299 St Albans St St Paul MN 55117-4143	FLORAL ADDITION EX E 10 FT LOT 16 AND ALL OF LOT 17	Street Sweeping - Commercial/Art	1.02	67.00	\$68.34	<b>24-29-23-33-0105</b>
		Citywide Street Lighting	0.66	67.00	\$44.22	
					<u>\$112.56</u>	
<b>*575 MARYLAND AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$112.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$112.56</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roger C Benepe	FLORAL ADDITION LOTS 18 & LOT 19	Street Sweeping - Commercial/Art	1.02	38.50	\$39.27	24-29-23-33-0106
583 Maryland Ave W		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
St Paul MN 55117-4209		Citywide Street Lighting	0.66	98.50	\$65.01	
					\$129.48	

**\*583 MARYLAND AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$129.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$129.48</b>

Timothy A Pearson	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 31	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-43-0105
Sandra R Castro Pearson		Alley Sweeping	0.13	40.00	\$5.20	
1221 Matilda St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4823					\$48.40	

**\*1221 MATILDA ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Tyler Middleton	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 28	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-43-0102
4808 Knox Ave S		Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55419-5239		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1233 MATILDA ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph A Stultz 1236 Matilda St St Paul MN 55117-4824 <b>*1236 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2019	DORN'S SUBDIVISION N 5 FT OF LOT 36 AND ALL OF LOT 37	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	30.00 30.00 30.00	\$12.60 \$3.90 \$19.80	<b>24-29-23-43-0092</b>
		*** Owner and Taxpayer ***			<u>\$36.30</u>	
		Total Assessment:			\$36.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.30</b>	
Matthew Olson 1237 Matilda St St Paul MN 55117-4823 <b>*1237 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2019	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 27	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>24-29-23-43-0101</b>
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Sa Ventures Llc C/O Rbk Capital 55 W 39th St Rm 806 New York NY 10018-0548 <b>*1238 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2019	DORN'S SUBDIVISION LOT 38	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	25.00 25.00 25.00	\$10.50 \$3.25 \$16.50	<b>24-29-23-43-0093</b>
		*** Owner and Taxpayer ***			<u>\$30.25</u>	
		Total Assessment:			\$30.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.25</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xong Vang	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 26	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-43-0100</b>
1241 Matilda St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4823		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1241 MATILDA ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Hue Cheng	DORN'S SUBDIVISION LOTS 45 AND LOT 46	Street Sweeping - Residential Stree	0.42	92.50	\$38.85	<b>24-29-23-43-0096</b>
1258 Matilda St		Alley Sweeping	0.13	63.00	\$8.19	
St Paul MN 55117-4824		Citywide Street Lighting	0.66	92.50	\$61.05	
					<b>\$108.09</b>	

**\*1258 MATILDA ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$108.09
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$108.09</b>

David J Wiedl	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES EX S 20 FT LOT 23 & ALL OF LOT 22	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	<b>24-29-23-43-0097</b>
1259 Matilda St		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55117-4823		Citywide Street Lighting	0.66	91.00	\$60.06	
					<b>\$106.08</b>	

**\*1259 MATILDA ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$106.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$106.08</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rachel A Flynn	TILSEN'S SECOND ADDITION LOT 12	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	<b>24-29-23-43-0036</b>
Sean P Mcardle	BLK 2	Alley Sweeping	0.13	47.00	\$6.11	
1263 Matilida St		Citywide Street Lighting	0.66	84.50	\$55.77	
St Paul MN 55117-4473					<u>\$97.37</u>	
<b>*1263 MATILDA ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$97.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.37</b>	
Nicole K Puumala	TILSEN'S SECOND ADDITION LOT 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-43-0035</b>
1267 Matilda St	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4473		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
<b>*1267 MATILDA ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	
Kevin Bruins	TILSEN'S FIRST ADDITION LOT 15	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-43-0015</b>
1274 Matilda St	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4474		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
<b>*1274 MATILDA ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven E Merrill	TILSEN'S SECOND ADDITION LOT 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-43-0031</b>
Jozette M Scaramuzzo	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1289 Matilda St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4473					<u>\$60.50</u>	
<b>*1289 MATILDA ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	
Christopher D Harrington	TILSEN'S SECOND ADDITION LOT 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-43-0030</b>
1295 Matilda St	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4473		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
<b>*1295 MATILDA ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	
Richard C Fish Jr	TILSEN'S FIRST ADDITION LOT 19	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-43-0019</b>
Sara B Fish	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1296 Matilda St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4474					<u>\$60.50</u>	
<b>*1296 MATILDA ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.50</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Xiong Pa Lor 1299 Matilda St St Paul MN 55117-4473 <b>*1299 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S SECOND ADDITION LOT 5 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	<b>24-29-23-43-0029</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.50</b>
Yer Maung Kwai Pae 1310 Matilda St St Paul MN 55117-4474 <b>*1310 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S FIRST ADDITION LOT 22 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	<b>24-29-23-43-0022</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.50</b>
Xeng Thao Xer Thao 1313 Matilda St St Paul MN 55117-4473 <b>*1313 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2019	TILSEN'S SECOND ADDITION LOT 2 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	<b>24-29-23-43-0026</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.50</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gladys V Clemons Miller	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	24-29-23-13-0041
Kevin Oneal Obannon	ADDITION PLAT 2 LOTS 16 AND LOT 17 BLK 8	Citywide Street Lighting	0.66	100.00	\$66.00	
373 Nebraska Ave W St Paul MN 55117-3526					<u>\$108.00</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$108.00</b>

**\*373 NEBRASKA AVE W**

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

Nathan P Anderson	ARLINGTON HIGHLANDS LOT 12	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	24-29-23-24-0146
Kathy J Anderson	BLK 1	Citywide Street Lighting	0.66	53.00	\$34.98	
424 Nebraska Ave W St Paul MN 55117-3594					<u>\$57.24</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$57.24</b>

**\*424 NEBRASKA AVE W**

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

Ozoomezine Eneanya	ARLINGTON HIGHLANDS LOT 11	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	24-29-23-24-0145
430 Nebraska Ave W	BLK 1	Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55117-3594					<u>\$85.32</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$85.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$85.32</b>

**\*430 NEBRASKA AVE W**

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cara M Rodriguez 40210 County 14 Blvd Kenyon MN 55946-3213	BERNARDINE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 14,15 & LOT 16	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	<b>24-29-23-34-0050</b>
		Citywide Street Lighting	0.66	88.00	\$58.08	
					\$95.04	

**\*499 ORANGE AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

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

Robert J Wagner Cathy J Trana 503 Orange Ave W St Paul MN 55117-4233	COTTAGE HOMES SUBJ TO MACKUBIN ST AND EX N 520 FT THE E 1/2 OF LOT 31	Street Sweeping - Residential Stree	0.42	119.50	\$50.19	<b>24-29-23-33-0008</b>
		Citywide Street Lighting	0.66	119.50	\$78.87	
					\$129.06	

**\*503 ORANGE AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$129.06
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$129.06</b>

John F Krebsbach Jr 510 Orange Ave W St Paul MN 55117-4271	COTTAGE HOMES EX W 175 FT OF LOT 38 PART NWLY OF N P RY R/W OF LOTS 38 AND LOT 39	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	<b>24-29-23-33-0075</b>
		Citywide Street Lighting	0.66	120.00	\$79.20	
					\$129.60	

**\*510 ORANGE AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$129.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$129.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Maria Louisa Mora 520 Orange Ave W St Paul MN 55117-4271	COTTAGE HOMES E 75 FT OF W 175 FT OF PART N OF N P R/W OF LOT 38	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	24-29-23-33-0076
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$81.00	

**\*520 ORANGE AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$81.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$81.00</b>

William L Annoni 13708 Country Place Burnsville MN 55337-4117	KOSHUBA ADDITION LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.02	31.00	\$31.62	24-29-23-33-0080
		Citywide Street Lighting	0.66	31.00	\$20.46	
					\$52.08	

**\*523 ORANGE AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$52.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$52.08</b>

Khai Thi Dinh 540 Orange Ave W St Paul MN 55117-4271	KOSHUBA ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	24-29-23-33-0082
		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$70.20	

**\*540 ORANGE AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$70.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$70.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carrie L Olchefske	SCHLETTI'S THIRD ADDITION LOT 16	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	24-29-23-33-0032
541 Orange Ave W		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55117-4273		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

**\*541 ORANGE AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$54.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.45</b>

Gregory S Thompson	SCHLETTI'S THIRD ADDITION W 22	Street Sweeping - Residential Stree	0.42	94.50	\$39.69	24-29-23-33-0034
Shari L Guertin	545/1000 FT OF LOT 14 AND ALL OF LOT 13	Citywide Street Lighting	0.66	94.50	\$62.37	
					\$102.06	

559 Orange Ave W

St Paul MN 55117-4273

**\*559 ORANGE AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$102.06
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$102.06</b>

Sean Lidberg	MAYHAM'S ADDITION TO ST. PAUL LOTS 22 AND LOT 23 BLK 1	Street Sweeping - Residential Stree	0.42	94.00	\$39.48	24-29-23-33-0049
569 Orange Ave W		Alley Sweeping	0.13	62.00	\$8.06	
St Paul MN 55117-4211		Citywide Street Lighting	0.66	94.00	\$62.04	
					\$109.58	

**\*569 ORANGE AVE W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$109.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$109.58</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
PsdI Group Llc	RICE STREET VILLAS LOT 11 BLK 16	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	24-29-23-14-0055
1459 Rice St Ste 2		Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55117-3864					\$42.00	

**\*0 RICE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$42.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$42.00</b>

Rice Holding Co Llc	SUBJ TO RD; LOTS 9 THRU 11 BLK 1	Street Sweeping - Commercial/Art	1.02	246.00	\$250.92	24-29-23-44-0227
7800 Metro Pky Ste 200		Alley Sweeping	0.13	119.00	\$15.47	
Minneapolis MN 55425-1548		Citywide Street Lighting	0.66	246.00	\$162.36	
		Rice/Sycamore to Rose ASL	1.59	127.00	\$201.93	
					\$630.68	

**\*1201 RICE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$630.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$630.68</b>

Esquire Properties Llc	KRANZ DIVISION LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	24-29-23-44-0111
1128 Sibley Memorial Hwy		Alley Sweeping	0.13	30.00	\$3.90	
Mendota Heights MN 55118-4102		Citywide Street Lighting	0.66	30.00	\$19.80	
					\$54.30	

**\*1229 RICE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard J Gimpl	KRANZ DIVISION LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	92.00	\$93.84	<b>24-29-23-44-0110</b>
Shirley A Gimpl	PIGOTTS CARBON STREET ADD & IN	Alley Sweeping	0.13	92.00	\$11.96	
1239 Rice St	SD KRANZ DIV LOTS 1 & LOT 2 BLK 1	Citywide Street Lighting	0.66	92.00	\$60.72	
St Paul MN 55117-4538					<u>\$166.52</u>	

**\*1239 RICE ST**

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

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

Total Assessment:	\$166.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$166.52</b>

Steven A Gimpl	KRANZ DIVISION LOT 7 BLK 1	*** Owner ***				<b>24-29-23-44-0110</b>
Anita M Hiber	PIGOTTS CARBON STREET ADD & IN					

1239 Rice St  
St Paul MN 55117  
**\*1239 RICE ST**  
\*Ward: 5  
\*Pending as of: 8/21/2019

Total Assessment:	\$166.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$166.52</b>

Marymai G Xiong	PIGOTT'S CARBON STREET ADDITION	Street Sweeping - Commercial/Art	1.02	64.00	\$65.28	<b>24-29-23-44-0107</b>
Liyatang Wung	LOTS 3 AND LOT 4 BLK 1	Alley Sweeping	0.13	64.00	\$8.32	
1249 Rice St		Citywide Street Lighting	0.66	64.00	\$42.24	
St Paul MN 55117-4538					<u>\$115.84</u>	

**\*1249 RICE ST**

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

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

Total Assessment:	\$115.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$115.84</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Dorrain	PIGOTT'S CARBON STREET ADDITION	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	<b>24-29-23-44-0105</b>
Kristine F Dorrain	LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	63.50	\$26.67	
1257 Rice St Unit 1		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-4538		Citywide Street Lighting	0.66	84.50	\$55.77	

**\*1257 RICE ST**

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

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

	<b>\$109.32</b>
<hr/>	
Total Assessment:	\$109.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$109.32</b>

Jeff Pauls	HOLZ'S RE-ARRANGEMENT LOTS 7	Street Sweeping - Commercial/Art	1.02	29.50	\$30.09	<b>24-29-23-44-0010</b>
Dawn Pauls	AND LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	63.50	\$26.67	
496 Charles Ave		Alley Sweeping	0.13	58.00	\$7.54	
St Paul MN 55103-1908		Citywide Street Lighting	0.66	93.00	\$61.38	

**\*1263 RICE ST**

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

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

	<b>\$125.68</b>
<hr/>	
Total Assessment:	\$125.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$125.68</b>

Koua Vang	HOLZ'S RE-ARRANGEMENT LOTS 5 &	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	<b>24-29-23-44-0009</b>
C/O Song Xiong	LOT 6 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
10465 Partridge St Nw		Citywide Street Lighting	0.66	60.00	\$39.60	

Coon Rapids MN 55433-4638

**\*1265 RICE ST**

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

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

	<b>\$108.60</b>
<hr/>	
Total Assessment:	\$108.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$108.60</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dustin T Nguyen 1343 Cobblestone Rd N Champlin MN 55316-1539 <b>*1277 RICE ST</b> *Ward: 5 *Pending as of: 8/21/2019	HOLZ'S RE-ARRANGEMENT LOT 4 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	45.00 45.00 45.00	\$45.90 \$5.85 \$29.70	<b>24-29-23-44-0008</b>
					<b>\$81.45</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$81.45	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$81.45</b>	
South Mission Real Estate Llc C/O John Lamey 980 Inwood Ave N Oakdale MN 55128-6625 <b>*1283 RICE ST</b> *Ward: 5 *Pending as of: 8/21/2019	HOLZ'S RE-ARRANGEMENT LOT 3 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	45.00 45.00 45.00	\$45.90 \$5.85 \$29.70	<b>24-29-23-44-0007</b>
					<b>\$81.45</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$81.45	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$81.45</b>	
Yolanda Sims 1291 Rice St St Paul MN 55117-4540 <b>*1291 RICE ST</b> *Ward: 5 *Pending as of: 8/21/2019	HOLZ'S RE-ARRANGEMENT LOT 1 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	45.00 45.00 45.00	\$45.90 \$5.85 \$29.70	<b>24-29-23-44-0005</b>
					<b>\$81.45</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$81.45	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$81.45</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Her Roob Siab Llc 2956 Frank St Maplewood MN 55109-5500 <b>*1321 RICE ST</b> *Ward: 5 *Pending as of: 8/21/2019	SUBJ TO ESMTS; LOTS 7 8 & LOT 9 & ALL OF LOTS 13 THRU 21 BLK 13	Street Sweeping - Commercial/Art	1.02	223.00	\$227.46	<b>24-29-23-41-0156</b>
		Street Sweeping - Residential Stree	0.42	227.00	\$95.34	
		Citywide Street Lighting	0.66	450.00	\$297.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$619.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$619.80</b>

1415 Rice Street Llc 2038 Cottage Grove Dr Woodbury MN 55129-9713 <b>*1415 RICE ST</b> *Ward: 5 *Pending as of: 8/21/2019	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; LOTS 29 & LOT 30 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	<b>24-29-23-41-0004</b>
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$90.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.50</b>

1419 Rice Street Llc 2038 Cottage Grove Dr St Paul MN 55129-5369 <b>*1419 RICE ST</b> *Ward: 5 *Pending as of: 8/21/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES WITH DRIVE ESMT; THE W 54.6 FT OF LOTS 31 & LOT 32 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	<b>24-29-23-41-0003</b>			
							<u>\$6.50</u>		
				*** Owner and Taxpayer ***					
							Total Assessment:	\$6.50	
					This Payment:	\$0.00			
					Current Year Principal:	\$0.00			
					Current Year Interest:	\$0.00			
					<b>Payoff Amount:</b>	<b>\$6.50</b>			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1419 Rice Street Llc	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES EX W 54.6 FT; LOTS 31 & LOT 32 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	24-29-23-41-0002
2038 Cottage Grove Dr		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55129-5369					<u>\$84.00</u>	

**\*1423 RICE ST**

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

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

Total Assessment:	\$84.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$84.00</b>

PsdL Group Llc	RICE STREET VILLAS LOTS 14 THRU LOT 24 BLK 16	Street Sweeping - Commercial/Art	1.02	400.00	\$408.00	24-29-23-14-0058
1459 Rice St Ste 2		Citywide Street Lighting	0.66	400.00	\$264.00	
St Paul MN 55117-3864					<u>\$672.00</u>	

**\*1459 RICE ST**

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

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

Total Assessment:	\$672.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$672.00</b>

PsdL Group Llc	RICE STREET VILLAS LOT 13 BLK 16	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	24-29-23-14-0057
1459 Rice St Ste 2		Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55117-3864					<u>\$42.00</u>	

**\*1461 RICE ST**

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

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

Total Assessment:	\$42.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$42.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
PsdI Group Llc	RICE STREET VILLAS LOT 12 BLK 16	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	24-29-23-14-0056
1459 Rice St Ste 2		Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55117-3864					<u>\$42.00</u>	
<b>*1465 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$42.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$42.00</b>

PsdI Group Llc	RICE STREET VILLAS LOT 10 BLK 16	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	24-29-23-14-0054
1459 Rice St Ste 2		Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55117-3864					<u>\$42.00</u>	
<b>*1473 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$42.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$42.00</b>

PsdI Group Llc	RICE STREET VILLAS S 20 FT OF LOT 4 & ALL OF LOTS 5 THRU LOT 9 BLK 16	Street Sweeping - Commercial/Art	1.02	145.00	\$147.90	24-29-23-14-0125
1459 Rice St Ste 2		Citywide Street Lighting	0.66	145.00	\$95.70	
St Paul MN 55117-3864					<u>\$243.60</u>	
<b>*1483 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$243.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$243.60</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Independent School Dist 625 360 Colborne St St Paul MN 55102-3299 <b>*1495 RICE ST</b> *Ward: 5 *Pending as of: 8/21/2019	RICE STREET VILLAS SUBJ TO ST AND VAC STREETS AND ALLEYS ACCRUING & FOL; LOTS 1 THRU LOT 8 BLK 2 COLEMAN PARK & LOTS 7 THRU LOT 11 BLK 5 EDWIN M WARE'S CUMBERLAND ADD PLAT 2	Street Sweeping - Commercial/Art	1.02	1,238.00	\$1,262.76	<b>24-29-23-14-0126</b>
		Street Sweeping - Residential Stree	0.42	2,095.00	\$879.90	
		Citywide Street Lighting	0.66	3,333.00	\$2,199.78	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4,342.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4,342.44</b>	
Autozone Inc Store 3075 Dept 8088 Po Box 2198 Memphis TN 38101-2198 <b>*1515 RICE ST</b> *Ward: 5 *Pending as of: 8/21/2019	RICE STREET VILLAS EX N 5 FT; LOT 15 & ALL OF LOTS 16 THRU LOT 24 BLK 9	Street Sweeping - Commercial/Art	1.02	248.00	\$252.96	<b>24-29-23-14-0117</b>
		Street Sweeping - Residential Stree	0.42	125.00	\$52.50	
		Alley Sweeping	0.13	248.00	\$32.24	
		Citywide Street Lighting	0.66	373.00	\$246.18	
					<u>\$583.88</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$583.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$583.88</b>	
Sernee Llc C/O Ahmad Hassan 1821 University Ave W Ste N180 St Paul MN 55104-2801 <b>*1599 RICE ST</b> *Ward: 5 *Pending as of: 8/21/2019	RICE STREET VILLAS LOT 9 BLK 8	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>24-29-23-11-0081</b>
		Citywide Street Lighting	0.66	25.00	\$16.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Sernee Llc C/O Ahmad Hassan 1821 University Ave W Ste N180 St Paul MN 55104-2801	RICE STREET VILLAS LOT 7 BLK 8	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	<b>24-29-23-11-0079</b>	
		Citywide Street Lighting	0.66	25.00	\$16.50		
					<u>\$42.00</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$42.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$42.00</b>	
Andrew R Miller 1265 Schletti St St Paul MN 55117-4274	SCHLETTI'S THIRD ADDITION LOT 18	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	<b>24-29-23-33-0030</b>	
		Alley Sweeping	0.13	45.00	\$5.85		
		Citywide Street Lighting	0.66	82.50	\$54.45		
					<u>\$94.95</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$94.95	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$94.95</b>	
Kimberley M Dean 1276 Schletti St St Paul MN 55117-4275	COTTAGE HOMES SUBJ TO SCHLETTI ST; THE N 54 FT OF S 200 FT OF W 1/2 OF LOT 31	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	<b>24-29-23-33-0011</b>	
		Citywide Street Lighting	0.66	54.00	\$35.64		
					<u>\$58.32</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$58.32	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$58.32</b>	



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dana Stacey Baker 1289 Schletti St St Paul MN 55117-5241 <b>*1289 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2019	SCHLETTI'S THIRD ADDITION LOT 22	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>24-29-23-33-0026</b>
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Tiffany A Leff 1295 Schletti St St Paul MN 55117-4274 <b>*1295 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2019	SCHLETTI'S THIRD ADDITION LOT 23	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>24-29-23-33-0025</b>
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Ms Relocation Services Incorporated 2108 43rd St E Minneapolis MN 55407-2436 <b>*1300 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2019	COTTAGE HOMES EX S 350 FT AND EX N 145 FT PART OF W 1/2 S OF WHEELOCK PKWY AND E OF SCHLETTI ST OF LOT 31	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	72.00 72.00	\$30.24 \$47.52	<b>24-29-23-33-0015</b>
		*** Owner and Taxpayer ***			<u>\$77.76</u>	
		Total Assessment:			\$77.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$77.76</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carole J Obryan 1301 Schletti St St Paul MN 55117-4274 <b>*1301 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2019	SCHLETTI'S THIRD ADDITION S 15 FT OF LOT 25 AND ALL OF LOT 24	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	<b>24-29-23-33-0024</b>
		Alley Sweeping	0.13	55.00	\$7.15	
		Citywide Street Lighting	0.66	55.00	\$36.30	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$66.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.55</b>
Trisha Lee Ann Hanson 1307 Schletti St St Paul MN 55117-4274 <b>*1307 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2019	SCHLETTI'S THIRD ADDITION EX S 15 FT LOT 25 AND ALL OF LOT 26	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	<b>24-29-23-33-0023</b>
		Alley Sweeping	0.13	95.00	\$12.36	
		Citywide Street Lighting	0.66	65.00	\$42.90	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$82.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$82.56</b>
Valerie F Swetland Paul C Swetland 1345 Schletti St St Paul MN 55117-4229 <b>*1345 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2019	WHEELLOCK HEIGHTS LOT 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-32-0085</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Derek J Saxon	WHEELOCK HEIGHTS SECOND ADDITION S 20 FT OF LOT 7 AND ALL OF LOT 8	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>24-29-23-32-0072</b>
Kaitlyn K Saxon		Alley Sweeping	0.13	60.00	\$7.80	
1348 Schletti St		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-4230					<u>\$72.60</u>	
<b>*1348 SCHLETTI ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.60</b>	
Ronald Sutliff	WHEELOCK HEIGHTS LOT 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-32-0084</b>
Jacqueline Sutliff		Alley Sweeping	0.13	40.00	\$5.20	
825 Arlington Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3433					<u>\$48.40</u>	
<b>*1349 SCHLETTI ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	
Ms Relocation Services Incorporated	WHEELOCK HEIGHTS LOT 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-32-0080</b>
2108 43rd St E		Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55407-2436		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*1369 SCHLETTI ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter W Evans	WHEELOCK HEIGHTS SECOND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-32-0076
1370 Schletti St	ADDITION LOT 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4230		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1370 SCHLETTI ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Deborah Tulloch Magee	WHEELOCK HEIGHTS SECOND	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	24-29-23-32-0077
Eric M Magee	ADDITION LOT 1	Alley Sweeping	0.13	40.00	\$5.20	
1376 Schletti St		Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55117-4230					\$94.30	

**\*1376 SCHLETTI ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

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

Daniel G Katz	FLEMING'S SUB. LOT 7	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	24-29-23-32-0031
1381 Schletti St		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55117-4231		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$97.65	

**\*1381 SCHLETTI ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$97.65
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$97.65</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Brandon Nicholas Imsdahl 1386 Schletti St St Paul MN 55117-4232 <b>*1386 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2019	VETERANS ADDITION LOT 12 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>24-29-23-32-0012</b>	
		Citywide Street Lighting	0.66	60.00	\$39.60		
							<u>\$64.80</u>
		*** Owner and Taxpayer ***					
			Total Assessment:		\$64.80		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			<b>Payoff Amount:</b>		<b>\$64.80</b>		
Heather N Moreira 1397 Schletti St St Paul MN 55117-4231 <b>*1397 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2019	FLEMING'S SUB. SUBJ TO SEWER ESMT LOT 3	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>24-29-23-32-0027</b>	
		Alley Sweeping	0.13	45.00	\$5.85		
		Citywide Street Lighting	0.66	45.00	\$29.70		
							<u>\$54.45</u>
			Total Assessment:		\$54.45		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			<b>Payoff Amount:</b>		<b>\$54.45</b>		
Leslie P D Unklesbay 1400 Schletti St St Paul MN 55117-4232 <b>*1400 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2019	VETERANS ADDITION LOT 15 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>24-29-23-32-0015</b>	
		Citywide Street Lighting	0.66	60.00	\$39.60		
							<u>\$64.80</u>
		*** Owner and Taxpayer ***					
			Total Assessment:		\$64.80		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			<b>Payoff Amount:</b>		<b>\$64.80</b>		





Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew M Huss	COTTAGE HOMES SUBJ TO SCHLETTI	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	24-29-23-32-0018
Ruth M Defoster	ST THE S 60 FT OF N 212 5/10 FT OF W	Citywide Street Lighting	0.66	60.00	\$39.60	
1422 Schletti St	164 63/100 FT OF LOT 8				<u>\$64.80</u>	
St Paul MN 55117-4232		*** Owner and Taxpayer ***				
<b>*1422 SCHLETTI ST</b>						
*Ward: 5					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>

Evangeline Johnson	ARLINGTON RIDGE LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-23-0034
1451 Schletti St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3510					<u>\$54.00</u>	
<b>*1451 SCHLETTI ST</b>		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Matthew D Peterson	ARLINGTON RIDGE LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-23-0033
Kelly J Grohman		Citywide Street Lighting	0.66	50.00	\$33.00	
1455 Schletti Ave					<u>\$54.00</u>	
St Paul MN 55117-3510		*** Owner and Taxpayer ***				
<b>*1455 SCHLETTI ST</b>					Total Assessment:	\$54.00
*Ward: 5					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leo L Byrne Iii	DUFFY'S ADDITION TO COTTAGE	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	24-29-23-23-0015
Danelle A Byrne	HOMES EX S 140 FT AND EX E 137 FT AND EX W 30 FT LOT 48	Citywide Street Lighting	0.66	63.00	\$41.58	
1458 Schletti St					<u>\$68.04</u>	

St Paul MN 55117-3511  
**\*1458 SCHLETTI ST**  
 \*Ward: 5  
 \*Pending as of: 8/21/2019

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

Total Assessment:	\$68.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$68.04</b>

Sara E Gutierrez	ARLINGTON RIDGE LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-23-0032
1459 Schletti St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3510					<u>\$54.00</u>	

**\*1459 SCHLETTI ST**  
 \*Ward: 5  
 \*Pending as of: 8/21/2019

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

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.00</b>

Gerard J Lentsch	ARLINGTON RIDGE LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	24-29-23-23-0016
1464 Schletti St		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-3511					<u>\$59.40</u>	

**\*1464 SCHLETTI ST**  
 \*Ward: 5  
 \*Pending as of: 8/21/2019

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

Total Assessment:	\$59.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$59.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicole R Lentsch	ARLINGTON RIDGE LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-23-0031
1465 Schletti St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3510					<u>\$54.00</u>	
<b>*1465 SCHLETTI ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Elishaddai Workneh	ARLINGTON RIDGE LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-23-0017
1470 Schletti St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3511					<u>\$54.00</u>	
<b>*1470 SCHLETTI ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

David A Shypulski	ARLINGTON RIDGE LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-23-0029
Laureen M Shypulski		Citywide Street Lighting	0.66	50.00	\$33.00	
13141 Henna Ave N					<u>\$54.00</u>	
White Bear Lake MN 55110-6048		*** Owner and Taxpayer ***				
<b>*1475 SCHLETTI ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tshu Tshing Yah 1476 Schletti St St Paul MN 55117-3511 <b>*1476 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2019	ARLINGTON RIDGE LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-23-0018</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.00</b>	

Anthony P Juettner 1482 Schletti St St Paul MN 55117-3511 <b>*1482 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2019	ARLINGTON RIDGE LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-23-0019</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.00</b>	

Thomas Watson Lisa Watson 1490 Schletti St St Paul MN 55117-3511 <b>*1490 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2019	ARLINGTON RIDGE LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-23-0021</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Thomas E Dubois	ARLINGTON RIDGE LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-23-0022	
Paul J Dubois		Citywide Street Lighting	0.66	50.00	\$33.00		
1494 Schletti St St Paul MN 55117-3511					<u>\$54.00</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$54.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$54.00</b>	
John Adrian	T. B. SOMERS ADDITION TO ST. PAUL EX E 10 FT FOR ALLEY LOTS 20 AND LOT 21	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	24-29-23-43-0137	
1220 Virginia St		Alley Sweeping	0.13	67.00	\$8.71		
St Paul MN 55117-1784		Citywide Street Lighting	0.66	72.00	\$47.52		
						<u>\$86.47</u>	
		*** Owner and Taxpayer ***					
					Total Assessment:	\$86.47	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$86.47</b>	
Glenn E Flickinger	T. B. SOMERS ADDITION TO ST. PAUL EX E 10 FT FOR ALLEY LOT 24	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-43-0139	
1232 Virginia St		Alley Sweeping	0.13	40.00	\$5.20		
St Paul MN 55117-4826		Citywide Street Lighting	0.66	40.00	\$26.40		
						<u>\$48.40</u>	
		*** Owner and Taxpayer ***					
					Total Assessment:	\$48.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael D Peterson 1236 Virginia St St Paul MN 55117-4826	T. B. SOMERS ADDITION TO ST. PAUL SUBJ TO ALLEY LOT 25	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-43-0155</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

**\*1236 VIRGINIA ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Brian Mason 1250 Vrginia St Unit A St Paul MN 55117-4826	CIC NO 650 ST PAUL HAVEN CONDO UNIT A	Street Sweeping - Residential Stree	0.42	13.33	\$5.60	<b>24-29-23-43-0159</b>
		Alley Sweeping	0.13	19.17	\$2.49	
		Citywide Street Lighting	0.66	13.33	\$8.80	

**\*1250 VIRGINIA ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$16.89
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$16.89</b>

Monica Bosby 1254 Virginia St St Paul MN 55117-6587	CIC NO 650 ST PAUL HAVEN CONDO UNIT C	Street Sweeping - Residential Stree	0.42	13.33	\$5.60	<b>24-29-23-43-0161</b>
		Alley Sweeping	0.13	19.17	\$2.49	
		Citywide Street Lighting	0.66	13.33	\$8.80	

**\*1254 VIRGINIA ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$16.89
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$16.89</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela Joy Henderson 1659 Washburn Ave N Minneapolis MN 55411-2846	CIC NO 650 ST PAUL HAVEN CONDO UNIT D	Street Sweeping - Residential Stree	0.42	13.33	\$5.60	<b>24-29-23-43-0162</b>
		Alley Sweeping	0.13	19.17	\$2.49	
		Citywide Street Lighting	0.66	13.33	\$8.80	
					\$16.89	

**\*1256 VIRGINIA ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$16.89
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$16.89</b>

Gordon Anthony Regguinti 1411 Virginia St St Paul MN 55117-4487	SUBJ TO ST; THE N 45 FT OF THE S 120 FT OF THE N 360 FT OF LOT 3	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	<b>24-29-23-42-0119</b>
		Citywide Street Lighting	0.66	45.00	\$29.70	

**\*1411 VIRGINIA ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.60</b>

Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626	COTTAGE HOMES SUBJ TO ESMTS & AVE; THE FOL; THE W 60 FT OF N 150 FT OF LOT 2 & EX E 175 FT; THE S 100 FT OF N 250 FT OF LOT 2 & THE S 120 FT OF N 240 FT OF LOT 3	Street Sweeping - Residential Stree	0.42	180.00	\$75.60	<b>24-29-23-42-0096</b>
		Citywide Street Lighting	0.66	180.00	\$118.80	

**\*1417 VIRGINIA ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$194.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$194.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry Fleischhacker	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	24-29-23-13-0040
Eric Miesen	ADDITION PLAT 2 LOT 15 BLK 8	Citywide Street Lighting	0.66	80.00	\$52.80	
1499 Virginia St					<u>\$86.40</u>	

St Paul MN 55117-3531 \*\*\* Owner and Taxpayer \*\*\*

**\*1499 VIRGINIA ST**

\*Ward: 5

\*Pending as of: 8/21/2019

Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$86.40</b>

John Heesch	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	24-29-23-13-0039
1503 Virginia St	ADDITION PLAT 2 LOTS 13 AND LOT 14 BLK 8	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-3531					<u>\$86.40</u>	

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

**\*1503 VIRGINIA ST**

\*Ward: 5

\*Pending as of: 8/21/2019

Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$86.40</b>

State Of Mn Trust Exempt	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.02	101.00	\$103.02	24-29-23-13-0031
Ramsey Co Tax Forf Land	ADDITION PLAT 2 EX N 100 FT LOT 7 BLK 7	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	
Po Box 64097		Citywide Street Lighting	0.66	198.00	\$130.68	
St Paul MN 55164-0097					<u>\$274.44</u>	

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

**\*1520 VIRGINIA ST**

\*Ward: 5

\*Pending as of: 8/21/2019

Total Assessment:	\$274.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$274.44</b>

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



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bong Moua	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	24-29-23-13-0037
Chia L Moua	ADDITION PLAT 2 LOTS 8 AND LOT	Citywide Street Lighting	0.66	80.00	\$52.80	
1525 Virginia St	9 BLK 8				<u>\$86.40</u>	

**\*1525 VIRGINIA ST**

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

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

Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$86.40</b>

Chanel Scarver-Harper	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-13-0036
1533 Virginia St	ADDITION PLAT 2 S 10 FT OF LOT 6 &	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3531	ALL OF LOT 7 BLK 8				<u>\$54.00</u>	

**\*1533 VIRGINIA ST**

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

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

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.00</b>

Farah Yussuf	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	24-29-23-13-0035
1539 Virginia St	ADDITION PLAT 2 EX S 10 FT; LOT 6 &	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55117-3531	ALL OF LOT 5 BLK 8				<u>\$75.60</u>	

**\*1539 VIRGINIA ST**

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

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

Total Assessment:	\$75.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$75.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debra Ann Tekleheimernaut 1553 Virginia St St Paul MN 55117-3532 <b>*1553 VIRGINIA ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOT 2 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-13-0033</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Rachel T Wright Trustees 1563 Virginia St St Paul MN 55117-0235 <b>*1563 VIRGINIA ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOT 15 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-12-0031</b>
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.20</b>

Patricia C Miranda Oswaldo F Miranda Segura 1577 Virginia St St Paul MN 55117-3532 <b>*1577 VIRGINIA ST</b> *Ward: 5 *Pending as of: 8/21/2019	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 11 AND LOT 12 BLK 3	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>24-29-23-12-0028</b>
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$86.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Htun Naung Oo Ya Hla 1583 Virginia St St Paul MN 55117-3532	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 9 AND LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>24-29-23-12-0027</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$91.60</u>	
<b>*1583 VIRGINIA ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$91.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$91.60</b>

Barbara Ripley 1603 Virginia St St Paul MN 55117-3532	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 S 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>24-29-23-12-0025</b>
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	
<b>*1603 VIRGINIA ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.60</b>

Moses Khu Gay Nay Htoo 1625 Virginia St St Paul MN 55117-3572	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 8 AND LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	99.50	\$41.79	<b>24-29-23-12-0017</b>
		Citywide Street Lighting	0.66	99.50	\$65.67	
					<u>\$107.46</u>	
<b>*1625 VIRGINIA ST</b>						
*Ward: 5						
*Pending as of: 8/21/2019						
					Total Assessment:	\$107.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$107.46</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce A Stemme Maureen A Stemme 1641 Virginia St St Paul MN 55117-3572	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 EX S 10 FT LOT 5 AND ALL OF LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	70.00 70.00	\$29.40 \$46.20	<b>24-29-23-12-0015</b>
*** Owner and Taxpayer ***					<u>\$75.60</u>	
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.60</b>
<hr/>						
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	SHEEHY ADDITION SUBJ TO ST; LOT 3 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	211.00 63.00 274.00	\$215.22 \$26.46 \$180.84	<b>24-29-23-12-0053</b> ***EXEMPT***
*** Owner and Taxpayer ***					<u>\$422.52</u>	
					Total Assessment:	\$422.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$422.52</b>
<hr/>						
390 West Cottage Llc 844 Grand Ave Ste 4 St Paul MN 55105-3376	COTTAGE HOMES PART OF LOT 31 BLK 1 OF WHEELock PKWY COTTAGES FORMERLY KNOWN AS S 33 FT OF LOT 19 COTTAGE HOMES & IN SD PLAT EX N 456 FT PART NLY OF RY R/W OF LOT 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	122.00 122.00	\$51.24 \$80.52	<b>24-29-23-31-0115</b>
*** Owner and Taxpayer ***					<u>\$131.76</u>	
					Total Assessment:	\$131.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$131.76</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
390 West Cottage Llc	COTTAGE HOMES EX N 351 FT PART	Street Sweeping - Residential Stree	0.42	219.00	\$91.98	24-29-23-42-0088
844 Grand Ave Ste 4	NLY OF RY R/W OF LOT 20	Citywide Street Lighting	0.66	219.00	\$144.54	
St Paul MN 55105-3376					<u>\$236.52</u>	

**\*1340 WESTERN AVE N**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$236.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$236.52</b>

390 West Cottage Llc	COTTAGE HOMES S 150 FT OF N 456	Street Sweeping - Residential Stree	0.42	150.00	\$63.00	24-29-23-31-0061
844 Grand Ave Ste 4	FT OF LOT 19	Citywide Street Lighting	0.66	150.00	\$99.00	
St Paul MN 55105-3376					<u>\$162.00</u>	

**\*1345 WESTERN AVE N**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$162.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$162.00</b>

390 West Cottage Llc	COTTAGE HOMES S 115 FT OF N 351	Street Sweeping - Residential Stree	0.42	115.00	\$48.30	24-29-23-42-0087
844 Grand Ave Ste 4	FT OF LOT 20	Citywide Street Lighting	0.66	115.00	\$75.90	
St Paul MN 55105-3376					<u>\$124.20</u>	

**\*1360 WESTERN AVE N**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$124.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$124.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
390 West Cottage Llc	COTTAGE HOMES S 156 FT OF N 306	Street Sweeping - Residential Stree	0.42	156.00	\$65.52	24-29-23-31-0060
844 Grand Ave Ste 4	FT LOT 19	Citywide Street Lighting	0.66	156.00	\$102.96	
St Paul MN 55105-3376					\$168.48	

**\*1365 WESTERN AVE N**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$168.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$168.48</b>

390 West Cottage Llc	COTTAGE HOMES S 121 FT OF N 236	Street Sweeping - Residential Stree	0.42	121.00	\$50.82	24-29-23-42-0086
844 Grand Ave Ste 4	FT OF LOT 20	Citywide Street Lighting	0.66	121.00	\$79.86	
St Paul MN 55105-3376					\$130.68	

**\*1366 WESTERN AVE N**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$130.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$130.68</b>

Matthew P Bogie	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-24-0055
1461 Western Ave N	ADDITION PLAT 1 LOT 10 BLK 14	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3535		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1461 WESTERN AVE N**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ronald J Patten	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-24-0052</b>
Nancy A Patten	ADDITION PLAT 1 LOT 7 BLK 14	Alley Sweeping	0.13	40.00	\$5.20	
1473 Western Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3535					<u>\$48.40</u>	
<b>*1473 WESTERN AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
				Total Assessment:		\$48.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$48.40</b>
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Sean Gibbons	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-24-0051</b>
1477 Western Ave N	ADDITION PLAT 1 S 10 FT OF LOT 5	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-3535	AND ALL OF LOT 6 BLK 14	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
<b>*1477 WESTERN AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
				Total Assessment:		\$60.50
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$60.50</b>
<hr/>						
Timothy K Souther	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-24-0049</b>
1489 Western Ave N	ADDITION PLAT 1 LOT 3 BLK 14	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3535		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
<b>*1489 WESTERN AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
				Total Assessment:		\$48.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$48.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mario P Dominguez	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-24-0010</b>
Jacquelyn P Dominguez	ADDITION PLAT 1 LOT 14 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	
1505 Western Ave N					<u>\$43.20</u>	
St Paul MN 55117-3536		*** Owner and Taxpayer ***				
<b>*1505 WESTERN AVE N</b>						
*Ward: 5		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.20</b>	

Man B Chuwan	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-13-0042</b>
Hema D Chuwan	ADDITION PLAT 2 S 10 FT OF LOT 19	Citywide Street Lighting	0.66	50.00	\$33.00	
1508 Western Ave N	AND ALL OF LOT 18 BLK 8				<u>\$54.00</u>	
St Paul MN 55117-3537		*** Owner and Taxpayer ***				
<b>*1508 WESTERN AVE N</b>						
*Ward: 5		Total Assessment:			\$54.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.00</b>	

Andrea J Smith	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	<b>24-29-23-13-0045</b>
Glenn Roy Smith	ADDITION PLAT 2 EX S 30 FT LOT 21	Citywide Street Lighting	0.66	51.00	\$33.66	
1526 Western Ave N	AND S 1 FT OF LOT 23 AND ALL OF				<u>\$55.08</u>	
St Paul MN 55117-3537	LOT 22 BLK 8	*** Owner and Taxpayer ***				
<b>*1526 WESTERN AVE N</b>						
*Ward: 5		Total Assessment:			\$55.08	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.08</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luella E Jelen 1540 Western Ave N St Paul MN 55117-3537	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 S 10 FT OF LOT 26 AND ALL OF LOT 25 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	<b>24-29-23-13-0047</b>
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Sanel Velic 1541 Western Ave N St Paul MN 55117-3536	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 S 10 FT OF LOT 4 AND ALL OF LOT 5 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	<b>24-29-23-24-0004</b>
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Sarah E Hansen 1546 Western Ave N St Paul MN 55117-3537	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 S 20 FT OF LOT 27 AND EX S 10 FT LOT 26 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	<b>24-29-23-13-0048</b>
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew D Mckoskey Sarah E Flaten 1551 Western Ave N St Paul MN 55117-3536	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 S 30 FT OF LOT 2 AND EX S 20 FT LOT 3 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	<b>24-29-23-24-0002</b>
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

**\*1551 WESTERN AVE N**

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

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$54.00</b>

Beth Anderson Flittie Daniel Robert Flittie 1557 Western Ave N St Paul MN 55117-3536	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 EX S 30 FT LOT 2 AND ALL OF LOT 1 BLK 9	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	<b>24-29-23-24-0001</b>
		Citywide Street Lighting	0.66	87.00	\$57.42	
					\$93.96	

**\*1557 WESTERN AVE N**

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

Total Assessment:	\$93.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$93.96</b>

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Anthony J Carter Trustee 1575 Western Ave N St Paul MN 55117-3575	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC ALLEY ADJ & LOTS 11,12 & 13 BLK 8	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	<b>24-29-23-21-0254</b>
		Citywide Street Lighting	0.66	120.00	\$79.20	
					\$129.60	

**\*1575 WESTERN AVE N**

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

Total Assessment:	\$129.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$129.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey J Digregorio	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	24-29-23-21-0253
1585 Western Ave N	ADDITION PLAT 1 VAC ALLEY ADJ &	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-3575	S 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 8				<u>\$64.80</u>	

**\*1585 WESTERN AVE N**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$64.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$64.80</b>

Lisa Ann Mcclellan	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	24-29-23-12-0034
Patrick J Mcclellan	ADDITION PLAT 2 LOTS 21 AND LOT	Alley Sweeping	0.13	80.00	\$10.40	
1586 Western Ave N	22 BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-3538					<u>\$96.80</u>	

**\*1586 WESTERN AVE N**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$96.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$96.80</b>

Puay Nay Moo	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	24-29-23-21-0257
Sha Klæe	ADDITION PLAT 1 VAC ALLEY ADJ &	Citywide Street Lighting	0.66	62.00	\$40.92	
1591 Western Ave N	N 1/2 OF LOT 9 & ALL OF LOT 8 & ALL OF LOTS 21 THRU 23 BLK 8				<u>\$66.96</u>	

**\*1591 WESTERN AVE N**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$66.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$66.96</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sabrina C Mayer 1605 Western Ave N St Paul MN 55117-3575	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC ALLEY ADJ & LOTS 4 & 5 BLK 8	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>24-29-23-21-0251</b>
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<b>\$86.40</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$86.40</b>
Ger Yang 1606 Western Ave N St Paul MN 55117-3538	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 26 AND LOT 27 BLK 3	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>24-29-23-12-0037</b>
		Alley Sweeping	0.13	80.00	\$10.40	
					Citywide Street Lighting	\$52.80
					<b>\$96.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$96.80</b>
Ddm Properties Llc C/O Robert E McGarry Po Box 3695 St Paul MN 55101-3695	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 PART S OF HIWY ESMT OF LOTS 1 2 AND LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	106.00	\$44.52	<b>24-29-23-12-0014</b>
		Citywide Street Lighting	0.66	106.00	\$69.96	
					<b>\$114.48</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$114.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$114.48</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
M Delores Green 2596 Parkview Dr Po Box 10746 White Bear Lake MN 55110-0746	Ex N 91.75 Ft The E 1/2 Of Lot 2 & E 1/2of Lots 3 & Lot 4 Blk 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	128.00 128.00	\$53.76 \$84.48	<b>24-29-23-21-0220</b>
					\$138.24	

**\*1661 WESTERN AVE N**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$138.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$138.24</b>

Urbanski Rentals Llc 1477 Selby Ave St Paul MN 55104-6331	RICE STREET VILLAS THAT PT OF LOTS 2,3 & 4 BLK 7 WHICH LIES S OF WHEELOCK PKY AND N OF THE S 8 FT OF SD LOT 4 AND E OF THE W 55 FT THEREOF	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	34.00 46.50 80.50	\$34.68 \$19.53 \$53.13	<b>24-29-23-11-0112</b>
					\$107.34	

**\*174 WHEELOCK PKWY W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$107.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$107.34</b>

Philip A Moody Meagan E Obrien 177 Wheelock Pky W St Paul MN 55117-3653	RICE STREET VILLAS SUBJ TO ESMTS; LOTS 13, 14 & LOT 15 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	61.50 61.50 123.00 123.00	\$62.73 \$25.83 \$15.99 \$81.18	<b>24-29-23-11-0007</b>
					\$185.73	

**\*177 WHEELOCK PKWY W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$185.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$185.73</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason Neff 600 37th Ave Ne Minneapolis MN 55421-3606 <b>*239 WHEELOCK PKWY W</b> *Ward: 5 *Pending as of: 8/21/2019	RICE STREET VILLAS LOTS 1 2 AND 3 AND SUBJ TO PKWY LOT 4 BLK 5	Street Sweeping - Commercial/Art	1.02	67.50	\$68.85	<b>24-29-23-11-0043</b>
		Street Sweeping - Residential Stree	0.42	118.00	\$49.56	
		Citywide Street Lighting	0.66	185.50	\$122.43	

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

Total Assessment:	\$240.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$240.84</b>

Penny L Druker Trustee 343 Wheelock Pky W St Paul MN 55117-3604 <b>*343 WHEELOCK PKWY W</b> *Ward: 5 *Pending as of: 8/21/2019	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 4 AND LOT 5 BLK 4	Street Sweeping - Commercial/Art	1.02	42.50	\$43.35	<b>24-29-23-12-0042</b>
		Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
		Citywide Street Lighting	0.66	82.50	\$54.45	

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

Total Assessment:	\$114.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$114.60</b>

Bobbie C Durant 351 Wheelock Pkwy W St Paul MN 55117-3605 <b>*351 WHEELOCK PKWY W</b> *Ward: 5 *Pending as of: 8/21/2019	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 9 AND LOT 10 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	<b>24-29-23-12-0045</b>
		Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
		Citywide Street Lighting	0.66	80.00	\$52.80	

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

Total Assessment:	\$110.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$110.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wendy Forster	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.02	110.00	\$112.20	24-29-23-12-0046
353 Wheelock Pky W	ADDITION PLAT 2 VAC ST ACCRUING	Citywide Street Lighting	0.66	110.00	\$72.60	
St Paul MN 55117-3605	& FOL; EX W 74 FT; LOTS 11 & LOT 12 BLK 4				\$184.80	

**\*353 WHEELOCK PKWY W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$184.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$184.80</b>

Linda Davis Johnson	COLEMAN PARK SUBJ TO ESMTS LOT	Street Sweeping - Commercial/Art	1.02	71.00	\$72.42	24-29-23-13-0115
356 Wheelock Pky W	9 BLK 2	Citywide Street Lighting	0.66	71.00	\$46.86	
St Paul MN 55117-3606					\$119.28	

**\*356 WHEELOCK PKWY W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$119.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$119.28</b>

Kitty Jean Kremer	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.02	73.00	\$74.46	24-29-23-13-0100
373 Wheelock Pkwy W	ADDITION PLAT 2 N 100 FT OF LOT 7	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	
St Paul MN 55117-3605	AND ALL OF LOT 6 BLK 7	Citywide Street Lighting	0.66	143.00	\$94.38	

**\*373 WHEELOCK PKWY W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$198.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$198.24</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*378 WHEELOCK PKWY W</b> *Ward: 5 *Pending as of: 8/21/2019	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 1 THRU LOT 3 BLK 1 & LOT 13 BLK 2 COLEMAN PARK & IN SD EDWIN M WARE'S CUMBERLAND ADD LOTS 5 AND LOT 6 BLK 6 & LOTS 18 THRU LOT 28 BLK	Street Sweeping - Commercial/Art	1.02	121.00	\$123.42	<b>24-29-23-13-0114</b> ***EXEMPT***
		Citywide Street Lighting	0.66	121.00	\$79.86	
					\$203.28	
					Total Assessment:	\$203.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$203.28</b>
Terry L Hendrickson 395 Wheelock Pkwy W St Paul MN 55117-3608 <b>*395 WHEELOCK PKWY W</b> *Ward: 5 *Pending as of: 8/21/2019	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 VAC ALLEY ADJ & EX NELY 1 FT LOT 3 & THE NELY 37 FT OF LOT 4 ALL IN BLK 9	Street Sweeping - Commercial/Art	1.02	76.00	\$77.52	<b>24-29-23-13-0119</b>
		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$127.68	
					Total Assessment:	\$127.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$127.68</b>
Elizabeth Weber Rodney Weber 399 Wheelock Pkwy W St Paul MN 55117-1306 <b>*399 WHEELOCK PKWY W</b> *Ward: 5 *Pending as of: 8/21/2019	ELY 1/2 OF VAC ALLEY ADJ AND FOL EX NELY 37 FT LOT 4 AND EX SWLY 15 FT LOT 7 AND ALL OF LOTS 5 AND LOT 6 BLK 9 & ALSO ELY 1/2 OF VAC ALLEY ADJ AND FOL EX NELY 37 FT LOT 4 AND EX SWLY6 15	Street Sweeping - Commercial/Art	1.02	53.50	\$54.57	<b>24-29-23-13-0122</b>
		Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
					\$55.11	
					\$122.28	
					Total Assessment:	\$122.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$122.28</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roger W Green 403 Wheelock Pky W St Paul MN 55117-3608 <b>*403 WHEELOCK PKWY W</b> *Ward: 5 *Pending as of: 8/21/2019	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 VAC ALLEY ADJ AND SWLY 15 FT OF LOT 7 AND THAT PART OF LOT 14 LYING SWLY OF THE NELY LINE OF THE SWLY 15 FT OF SD LOT 7 EXT NWLY AND ALL OF	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	27.50 53.50 81.00	\$28.05 \$22.47 \$53.46 <u>\$103.98</u>	<b>24-29-23-13-0113</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$103.98		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$103.98</b>		

Next Generation Homes Llc 888 County Road D W Ste 304 St Paul MN 55113-7593 <b>*418 WHEELOCK PKWY W</b> *Ward: 5 *Pending as of: 8/21/2019	COTTAGE HOMES THAT PART OF THE N 120 FT OF LOT 3 LYING S OF ARLINGTON AVE W E OF WESTERN AVE N & SE OF WHEELOCK PKWY W & ALSO LYING WLY OF THE FOL DESC LINE KNOWN AS LINE A BEG	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	96.00 96.00	\$97.92 \$63.36 <u>\$161.28</u>	<b>24-29-23-42-0114</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$161.28		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$161.28</b>		

Rachel E Moore 451 Wheelock Pky W St Paul MN 55117-4256 <b>*451 WHEELOCK PKWY W</b> *Ward: 5 *Pending as of: 8/21/2019	BEDNEY'S ADDITION NLY 10 FT OF LOT 9 AND ALL OF LOT 8 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	36.00 5.50 41.50	\$36.72 \$2.31 \$27.39 <u>\$66.42</u>	<b>24-29-23-31-0016</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$66.42		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$66.42</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey T Hauer	TAYLOR'S WHEELOCK ADDITION	Street Sweeping - Commercial/Art	1.02	52.50	\$53.55	24-29-23-31-0066
471 Wheelock Pky W	LOT 3	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	
St Paul MN 55117-4259		Citywide Street Lighting	0.66	67.50	\$44.55	
					\$104.40	

**\*471 WHEELOCK PKWY W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$104.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$104.40</b>

Claudia L Sculley	BERNARDINE ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	24-29-23-34-0009
490 Wheelock Pky W	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	125.00	\$82.50	
St Paul MN 55117-4285	MINN. SUBJ TO PKWY LOTS 1 2 AND LOT 3				\$210.00	
					\$210.00	

**\*490 WHEELOCK PKWY W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$210.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$210.00</b>

Michael Squillace	BERNARDINE ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	32.00	\$32.64	24-29-23-34-0029
7250 Nw 84th Ave	CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	59.50	\$24.99	
Parkland FL 33067-1075	MINN. EX PKWY W 63 54/100 FT OF LOTS 26 27 AND LOT 28	Citywide Street Lighting	0.66	91.50	\$60.39	
					\$118.02	

**\*496 WHEELOCK PKWY W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$118.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$118.02</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick P Cavanaugh 499 Wheelock Pky W St Paul MN 55117-4260 <b>*499 WHEELOCK PKWY W</b>	COTTAGE HOMES E 45 FT OF W 78 FT OF S 150 FT N OF WHEELOCK PKWY OF LOT 16	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	<b>24-29-23-31-0080</b>
		Street Sweeping - Residential Stree	0.42	75.00	\$31.50	
		Citywide Street Lighting	0.66	95.50	\$63.03	

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

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

Total Assessment:	\$115.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$115.44</b>

William E Nystrom Margarita S Nystrom 535 Wheelock Pky W St Paul MN 55117-4215 <b>*535 WHEELOCK PKWY W</b>	WHEELOCK HEIGHTS LOT 11	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	<b>24-29-23-32-0087</b>
		Street Sweeping - Residential Stree	0.42	75.00	\$31.50	
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	97.50	\$64.35	
					<u>\$124.65</u>	

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

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

Total Assessment:	\$124.65
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$124.65</b>

Jay R Hill Sheila A Wewers 1585 Dunlap St N St Paul MN 55108-2215 <b>*538 WHEELOCK PKWY W</b>	SCHLETTI'S THIRD ADDITION EX W 54 FT LOT 3 AND ALL OF LOT 2	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	<b>24-29-23-33-0019</b>
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	54.00	\$35.64	

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

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

Total Assessment:	\$97.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$97.74</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick M Coyne	WHEELOCK HEIGHTS LOT 12	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	<b>24-29-23-32-0088</b>
Jenifer S Coyne		Alley Sweeping	0.13	45.00	\$5.85	
539 Wheelock Pky W		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55117-4215					<u>\$81.45</u>	
<b>*539 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$81.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.45</b>	
Monica M Costello	SCHLETTI'S THIRD ADDITION W 54 FT OF LOT 3	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	<b>24-29-23-33-0020</b>
2485 Spring Lake Rd Sw		Alley Sweeping	0.13	54.00	\$7.02	
Shakopee MN 55379-9530		Citywide Street Lighting	0.66	54.00	\$35.64	
					<u>\$97.74</u>	
<b>*544 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$97.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.74</b>	
Anthony Nelson	SCHLETTI'S THIRD ADDITION EX W 60 FT LOT 4	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	<b>24-29-23-33-0021</b>
Marie Nelson		Alley Sweeping	0.13	62.00	\$8.06	
552 Wheelock Pky W		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55117-4214					<u>\$112.22</u>	
<b>*552 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019						
		Total Assessment:			\$112.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$112.22</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Phillip Samuel Shaffer	WHEELOCK HEIGHTS LOT 15	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	<b>24-29-23-32-0091</b>
553 Wheelock Pkwy W		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55117-4215		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$81.45	

**\*553 WHEELOCK PKWY W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

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

John P Paitich	WHEELOCK HEIGHTS LOT 16	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	<b>24-29-23-32-0092</b>
Lisa M Paitich		Street Sweeping - Residential Stree	0.42	75.00	\$31.50	
557 Wheelock Pky W		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55117-4215		Citywide Street Lighting	0.66	97.50	\$64.35	
					\$124.65	

**\*557 WHEELOCK PKWY W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$124.65
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$124.65</b>

Daniel Weyandt	SCHLETTI'S THIRD ADDITION W 60 FT OF LOT 4	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	<b>24-29-23-33-0022</b>
Marlys Weyandt		Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
558 Wheelock Pky W		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55117-4214		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$112.20	

**\*558 WHEELOCK PKWY W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$112.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$112.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann E Freedman	MAYHAM'S ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	24-29-23-33-0040
Stuart P Nelson	EX PKWY LOT 1 AND ALL OF LOTS 2	Street Sweeping - Residential Stree	0.42	30.50	\$12.81	
560 Wheelock Pky W	AND LOT 3 BLK 1	Alley Sweeping	0.13	61.00	\$7.93	
St Paul MN 55117-4216		Citywide Street Lighting	0.66	93.00	\$61.38	
					\$145.87	

**\*560 WHEELOCK PKWY W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$145.87
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$145.87</b>

Cameron B Divertie	FIEDLER'S SUBDIVISION EX N 18 FT	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	24-29-23-32-0114
Dorene J Divertie	FOR ALLEY LOT 3	Alley Sweeping	0.13	45.00	\$5.85	
571 Wheelock Pky W		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55117-4217					\$81.45	

**\*571 WHEELOCK PKWY W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

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

Jayne Windnagel	COTTAGE HOMES E 67 5/10 FT OF W	Street Sweeping - Commercial/Art	1.02	33.50	\$34.17	24-29-23-32-0116
581 Wheelock Pkwy W	97 5/10 FT OF S 152 FT OF N OF PKWY	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	
St Paul MN 55117-4217	OF LOT 13	Alley Sweeping	0.13	67.00	\$8.71	
		Citywide Street Lighting	0.66	110.50	\$72.93	
					\$148.15	

**\*581 WHEELOCK PKWY W**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$148.15
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$148.15</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel O Ward Ii	COTTAGE HOMES SUBJ TO PKWY W	Street Sweeping - Commercial/Art	1.02	123.00	\$125.46	24-29-23-33-0059
Serena Butts Ward	123 FT OF E 217 FT OF N 263 10/100 FT	Citywide Street Lighting	0.66	123.00	\$81.18	
602 Wheelock Pkwy W	OF LOT 34				<u>\$206.64</u>	
St Paul MN 55117-4147		*** Owner and Taxpayer ***				
<b>*602 WHEELLOCK PKWY W</b>						
*Ward: 5					Total Assessment:	\$206.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$206.64</b>
Jesse Salvador Rosillo Iii	Ex S 68.8 Ft; That Pt Of Lot 14 Blk 14	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	24-29-23-41-0157
468 Goodrich Ave	Hagers Sub Lying Sly Of The Ely Ext Of	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55102-2933	The N L Of The S 10 Ft Of Lot 3 Blk 3 Rice				<u>\$97.20</u>	
	St Villas Subd And In Sd Rice Street Vilas	*** Owner and Taxpayer ***				
<b>*0 WOODBRIDGE ST</b>	Subd The S 10 Ft Of Lot 3 Blk 3 And All					
*Ward: 5	Of Lots 4 & 5 Blk 3				Total Assessment:	\$97.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$97.20</b>
Lakewood Partners Llc	KRANZ DIVISION LOT 17 BLK 3	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	24-29-23-44-0177
6114 15th St N Apt 2		Alley Sweeping	0.13	30.00	\$3.90	
Oakdale MN 55128-4276		Citywide Street Lighting	0.66	30.00	\$19.80	
		*** Owner and Taxpayer ***			<u>\$36.30</u>	
<b>*1205 WOODBRIDGE ST</b>						
*Ward: 5					Total Assessment:	\$36.30
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$36.30</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lavonne A Applegate 1209 Woodbridge St St Paul MN 55117-4443	KRANZ DIVISION LOT 16 BLK 3	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	<b>24-29-23-44-0176</b>
		Alley Sweeping	0.13	30.00	\$3.90	
		Citywide Street Lighting	0.66	30.00	\$19.80	
					<b>\$36.30</b>	

**\*1209 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$36.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$36.30</b>

Andrea Christine Roark 1213 Woodbridge St St Paul MN 55117-4443	KRANZ DIVISION LOT 15 BLK 3	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	<b>24-29-23-44-0175</b>
		Alley Sweeping	0.13	30.00	\$3.90	
		Citywide Street Lighting	0.66	30.00	\$19.80	
					<b>\$36.30</b>	

**\*1213 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$36.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$36.30</b>

V H Holdings Llc 2599 Cleveland Ave N Unit 200 Roseville MN 55113-1354	KRANZ DIVISION LOT 14 BLK 3	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	<b>24-29-23-44-0174</b>
		Alley Sweeping	0.13	30.00	\$3.90	
		Citywide Street Lighting	0.66	30.00	\$19.80	
					<b>\$36.30</b>	

**\*1217 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$36.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$36.30</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carl R Locken	KRANZ DIVISION LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	<b>24-29-23-44-0150</b>
Marilyn J Locken		Alley Sweeping	0.13	33.00	\$4.29	
1220 Woodbridge St		Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55117-4444					<u>\$39.93</u>	

**\*1220 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$39.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$39.93</b>

Rto Investments Llc	KRANZ DIVISION LOT 12 BLK 3	Street Sweeping - Residential Stree	0.42	31.00	\$13.02	<b>24-29-23-44-0172</b>
301 Concorde Place		Alley Sweeping	0.13	31.00	\$4.03	
Burnsville MN 55337-2530		Citywide Street Lighting	0.66	31.00	\$20.46	
					<u>\$37.51</u>	

**\*1223 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$37.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$37.51</b>

Michael Charles Davis	KRANZ DIVISION LOT 11 BLK 3	Street Sweeping - Residential Stree	0.42	31.00	\$13.02	<b>24-29-23-44-0171</b>
Gina Lea Davis		Alley Sweeping	0.13	31.00	\$4.03	
Po Box 191		Citywide Street Lighting	0.66	31.00	\$20.46	
West Concord MN 55985-0191					<u>\$37.51</u>	

**\*1225 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$37.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$37.51</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tabitha Salmi	KRANZ DIVISION LOT 19 BLK 2	Street Sweeping - Residential Stree	0.42	32.00	\$13.44	<b>24-29-23-44-0153</b>
1230 Woodbridge St		Alley Sweeping	0.13	32.00	\$4.16	
St Paul MN 55117-4444		Citywide Street Lighting	0.66	32.00	\$21.12	
					<b>\$38.72</b>	

**\*1230 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$38.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$38.72</b>

Charolet Contina Maggitt Titus	KRANZ DIVISION LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	32.00	\$13.44	<b>24-29-23-44-0167</b>
1237 Woodbridge St		Alley Sweeping	0.13	32.00	\$4.16	
St Paul MN 55117-4443		Citywide Street Lighting	0.66	32.00	\$21.12	
					<b>\$38.72</b>	

**\*1237 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$38.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$38.72</b>

Kimsreang Lee	PIGOTT'S CARBON STREET ADDITION LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	32.00	\$13.44	<b>24-29-23-44-0225</b>
1792 Hilo Ave N		Alley Sweeping	0.13	32.00	\$4.16	
Oakdale MN 55128-5624		Citywide Street Lighting	0.66	32.00	\$21.12	
					<b>\$38.72</b>	

**\*1238 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$38.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$38.72</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bryan L Jensen	KRANZ DIVISION LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	29.00	\$12.18	<b>24-29-23-44-0166</b>
1241 Woodbridge St		Alley Sweeping	0.13	29.00	\$3.77	
St Paul MN 55117-4443		Citywide Street Lighting	0.66	29.00	\$19.14	
					<b>\$35.09</b>	

**\*1241 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$35.09
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$35.09</b>

Christopher H Engum	KRANZ DIVISION LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	29.00	\$12.18	<b>24-29-23-44-0165</b>
1243 Woodbridge St		Alley Sweeping	0.13	29.00	\$3.77	
St Paul MN 55117-4443		Citywide Street Lighting	0.66	29.00	\$19.14	
					<b>\$35.09</b>	

**\*1243 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$35.09
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$35.09</b>

Renee Ericson	KRANZ DIVISION LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	<b>24-29-23-44-0163</b>
Kevin A Ericson		Alley Sweeping	0.13	44.00	\$5.72	
1249 Woodbridge St		Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55117-4443					<b>\$53.24</b>	

**\*1249 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$53.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$53.24</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marianne Anne Banda	NORTON'S ADDITION LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	<b>24-29-23-44-0060</b>
1261 Woodbridge St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4445		Citywide Street Lighting	0.66	83.50	\$55.11	
					\$95.38	

**\*1261 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$95.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$95.38</b>

Robert L Sheehan	NORTON'S ADDITION LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-44-0059</b>
1265 Woodbridge St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4445		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1265 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Kimberly Erin Serva	HOLZ'S RE-ARRANGEMENT S 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	<b>24-29-23-44-0040</b>
1284 Woodbridge St		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-4446					\$64.80	

**\*1284 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$64.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$64.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katherine Fordyce 1296 Woodbridge St St Paul MN 55117-4446	BANKEN'S ADDITION TO ST. PAUL, MINN. LOTS 10 & LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	<b>24-29-23-44-0042</b>
		Citywide Street Lighting	0.66	66.00	\$43.56	
					<b>\$71.28</b>	

**\*1296 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$71.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$71.28</b>

State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097	NORTON'S ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-44-0053</b> ***EXEMPT***
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

**\*1297 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Stuart D Keroff Anne M Keroff 1306 Woodbridge St St Paul MN 55117-4446	BANKEN'S ADDITION TO ST. PAUL, MINN. LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	<b>24-29-23-44-0045</b>
		Citywide Street Lighting	0.66	33.00	\$21.78	
					<b>\$35.64</b>	

**\*1306 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$35.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$35.64</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Douglas Harwell	NORTON'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-44-0049
1315 Woodbridge St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4445		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1315 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Sylvia E Newgren	RICE STREET VILLAS SUBD ETC. LOTS 11 AND LOT 12 BLK 4	Citywide Street Lighting	0.66	59.00	\$38.94	24-29-23-41-0108
1361 Woodbridge St					\$38.94	

Roseville MN 55117-4410

**\*1361 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$38.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$38.94</b>

Michael Kuczaboski	RICE STREET VILLAS SUBD ETC. LOT 13 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	24-29-23-41-0107
Judith Kuczaboski					\$26.40	

1365 Woodbridge St

St Paul MN 55117-4410

**\*1365 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$26.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$26.40</b>

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vh Holdings Llc 2599 Cleveland Ave St Paul MN 55113-2756 <b>*1374 WOODBRIDGE ST</b> *Ward: 5 *Pending as of: 8/21/2019	RICE STREET VILLAS SUBD ETC. EX N 40 FT; THAT PT OF LOT 14 BLK 14 HAGERS SUBD LYING N OF THE ELY EXT OF THE N L OF THE S 10 FT OF LOT 3 BLK 3 RICE ST VILLAS SUB AND IN SD RICE ST VILLAS SUB EX S	Citywide Street Lighting	0.66	70.00	\$46.20	<b>24-29-23-41-0148</b>
		*** Owner and Taxpayer ***			\$46.20	
		Total Assessment:			\$46.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.20</b>	
Rahel Haile Shefa Seid 1378 Woodbridge St N St Paul MN 55117-4411 <b>*1378 WOODBRIDGE ST</b> *Ward: 5 *Pending as of: 8/21/2019	RICE STREET VILLAS SUBD ETC. SUBJ TO ESMT; N 40 FT OF LOT 14 BLK 14 HAGERS SUB & IN SD RICE ST VILLAS SUB LOT 1 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	62.50 82.50	\$26.25 \$54.45	<b>24-29-23-41-0101</b>
		*** Owner and Taxpayer ***			\$80.70	
		Total Assessment:			\$80.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.70</b>	
James P Trost Janet M Trost 1384 Woodbridge St St Paul MN 55117-4413 <b>*1384 WOODBRIDGE ST</b> *Ward: 5 *Pending as of: 8/21/2019	That Part Taken For Ry R/w Of Lots 12 And Lot 13 Blk 3 And Ex E 50 Ft, lots 14 & 15 Blk 3 Of Hager's Subd & In Reg Land Survey 377 Tract B	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	109.75 109.75	\$46.10 \$72.44	<b>24-29-23-41-0153</b>
		*** Owner and Taxpayer ***			\$118.54	
		Total Assessment:			\$118.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$118.54</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susann Carol Hochbein 1401 Woodbridge St St Paul MN 55117-4412 <b>*1401 WOODBRIDGE ST</b>	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 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-41-0139</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

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

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Yeng Yang Lou Her 1402 Woodbridge St St Paul MN 55117-4413 <b>*1402 WOODBRIDGE ST</b>	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 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-41-0146</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

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

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Lay Lay Paw Lar 1406 Woodbridge St St Paul MN 55117-4413 <b>*1406 WOODBRIDGE ST</b>	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 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-41-0032</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<b>\$48.40</b>	

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

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gina L Bacon 1410 Woodbridge St St Paul MN 55117-4413	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 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>24-29-23-41-0033</b>
					<b>\$48.40</b>	

**\*1410 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Miguel Rivera Nunez 1414 Woodbridge St St Paul MN 55117-4413	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 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>24-29-23-41-0034</b>
					<b>\$48.40</b>	

**\*1414 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Houa Vang 1417 Woodbridge St St Paul MN 55117-4412	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES S 12 FT OF LOT 26 & ALL OF LOT 25 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	52.00 52.00 52.00	\$21.84 \$6.76 \$34.32	<b>24-29-23-41-0041</b>
					<b>\$62.92</b>	

**\*1417 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$62.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$62.92</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary E Brandt	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-41-0035</b>
1418 Woodbridge St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4413	WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.66	40.00	\$26.40	
	HOMES LOT 6 BLK 3				<u>\$48.40</u>	

**\*1418 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Wheelock Prkwy Apts Lmted Prtns	RICE STREET VILLAS E 1/2 OF VAC	Street Sweeping - Residential Stree	0.42	417.00	\$175.14	<b>24-29-23-11-0055</b>
C/O Sage Company	ALLEY ADJ AND FOL LOTS 9 THRU	Citywide Street Lighting	0.66	417.00	\$275.22	
1107 Hazeltine Blvd Ste 200	LOT 15 BLK 6				<u>\$450.36</u>	

Chaska MN 55318-1070

**\*1571 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$450.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$450.36</b>

Emmisa Llc	RICE STREET VILLAS LOTS 18 AND	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	<b>24-29-23-11-0070</b>
977 Payne Ave	LOT 19 BLK 7	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55130-3967		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$96.80</u>	

**\*1576 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$96.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$96.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dorina Sherman 247 County Road B W St Paul MN 55113-6639	RICE STREET VILLAS LOT 22 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-11-0073</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1588 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Lora L Stone 1592 Woodbridge St St Paul MN 55117-3662	RICE STREET VILLAS LOT 23 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-11-0074</b>
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

**\*1592 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

Berhanu T Mamo 1606 Woodbridge St St Paul MN 55117-3662	RICE STREET VILLAS S 25 FT OF LOT 27 AND THE N 7.8 FT OF LOT 26 BLK 7	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	<b>24-29-23-11-0106</b>
		Alley Sweeping	0.13	33.00	\$4.29	
		Citywide Street Lighting	0.66	33.00	\$21.78	
					\$39.93	

**\*1606 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$39.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$39.93</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Berhanu T Mamo 1606 Woodbridge St St Paul MN 55117-3662	RICE STREET VILLAS EX N 7.8 FT; LOT 26 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	32.00 32.00 32.00	\$13.44 \$4.16 \$21.12	<b>24-29-23-11-0107</b>
<b>*1608 WOODBRIDGE ST</b>		*** Owner and Taxpayer ***			<u>\$38.72</u>	
*Ward: 5						
*Pending as of: 8/21/2019						
				Total Assessment:	\$38.72	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$38.72</b>	
Wheelock Prkwy Apts Lmted Prtns C/O Sage Company 1107 Hazeltine Blvd Ste 200 Chaska MN 55318-1070	RICE STREET VILLAS SUBJ TO PKWY THE E 1/2 OF VAC ALLEY ADJ AND FOL LOTS 3 THRU LOT 8 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	145.00 232.00 377.00	\$147.90 \$97.44 \$248.82	<b>24-29-23-11-0054</b>
<b>*1609 WOODBRIDGE ST</b>		*** Owner and Taxpayer ***			<u>\$494.16</u>	
*Ward: 5						
*Pending as of: 8/21/2019						
				Total Assessment:	\$494.16	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$494.16</b>	
Paw Lu Lu Taw Taw Wah 1644 Woodbridge St St Paul MN 55117-3672	RICE STREET VILLAS LOT 21 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	<b>24-29-23-11-0111</b>
<b>*1644 WOODBRIDGE ST</b>		*** Owner and Taxpayer ***			<u>\$48.40</u>	
*Ward: 5						
*Pending as of: 8/21/2019						
				Total Assessment:	\$48.40	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$48.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Isaac Adetunji Adekanmi	RICE STREET VILLAS LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<b>24-29-23-11-0015</b>
Oluwakemi Bamidele Adekanmi		Alley Sweeping	0.13	40.00	\$5.20	
2286 Hoyt Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
Maplewood MN 55119-3033					<u>\$48.40</u>	

**\*1669 WOODBRIDGE ST**

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$48.40</b>

S&e Llc	RICE STREET VILLAS LOTS 1,2 & 3 BLK 3	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	<b>24-29-23-11-0102</b>
4221 Maple Hurst Dr N		Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
Rockford MN 55373-4584		Alley Sweeping	0.13	100.00	\$13.00	
<b>*1675 WOODBRIDGE ST</b>		Citywide Street Lighting	0.66	111.50	\$73.59	
					<u>\$170.32</u>	

\*Ward: 5

\*Pending as of: 8/21/2019

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

Total Assessment:	\$170.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$170.32</b>

**Report Totals:**

705 Parcel(s)  
6 Cert. Exempt Parcel(s)

<b>Total Assessment:</b>	<b>\$68,171.55</b>
<b>This Payment:</b>	<b>\$0.00</b>
<b>Current Year Principal:</b>	<b>\$0.00</b>
<b>Current Year Interest:</b>	<b>\$0.00</b>
<b>Payoff Amount:</b>	<b>\$68,171.55</b>