

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Ragira	OAK VILLE PARK LOT 9 BLK 13	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>29-29-22-11-0009</b>
782 Maryland Ave E		Street Sweeping - Residential Stree	0.41	61.00	\$25.01	
St Paul MN 55106-2536		Alley Sweeping	0.12	40.00	\$4.80	
<b>*782 MARYLAND AVE E</b>		Citywide Street Lighting	0.59	81.00	\$47.79	
*Ward: 6					<b>\$99.00</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.00</b>	
Lori Moreno	OAK VILLE PARK LOTS 10 AND LOT 11 BLK 13	Street Sweeping - Residential Stree	0.41	101.00	\$41.41	<b>29-29-22-11-0010</b>
783 Rose Ave E		Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-2537		Citywide Street Lighting	0.59	101.00	\$59.59	
<b>*783 ROSE AVE E</b>					<b>\$110.60</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$110.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.60</b>	
Kbd Investments Llc	OAK VILLE PARK LOT 12 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0011</b>
877 White Bear Ave N #2		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4303		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*791 ROSE AVE E</b>					<b>\$44.80</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fyr Sfr Borrower Llc	OAK VILLE PARK LOT 13 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0012</b>
Co Havenbrook Homes		Alley Sweeping	0.12	40.00	\$4.80	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.59	40.00	\$23.60	
Duluth GA 30096-7672					<u>\$44.80</u>	
<b>*795 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Thay Wah	OAK VILLE PARK LOT 1 BLK 14	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>29-29-22-11-0017</b>
Lah Paw		Street Sweeping - Residential Stree	0.41	61.00	\$25.01	
776 Maryland Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2539		Citywide Street Lighting	0.59	81.00	\$47.79	
<b>*776 MARYLAND AVE E</b>					<u>\$99.00</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$99.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.00</b>	
Hope Sweeney	OAK VILLE PARK LOT 2 BLK 14	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-11-0018</b>
772 Maryland Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2539		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
<b>*772 MARYLAND AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick Thomas Maykoski 543 Warwick St St Paul MN 55116-1539 <b>*758 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 6 BLK 14	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	<b>29-29-22-11-0022</b>
					\$71.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>
Leslie Whetham Geneva Whetham Po Box 6877 St Paul MN 55106-0877 <b>*752 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 7 BLK 14	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	<b>29-29-22-11-0023</b>
					\$71.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>
Homes 4 Real Cash Llc 8362 Tamarack Village Suite 119-355 Woodbury MN 55125-3392 <b>*750 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 8 BLK 14	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	<b>29-29-22-11-0024</b>
					\$71.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Crystal Nichols	OAK VILLE PARK LOT 10 BLK 14	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>29-29-22-11-0026</b>
Duane Nichols		Street Sweeping - Residential Stree	0.41	61.00	\$25.01	
742 Maryland Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2539		Citywide Street Lighting	0.59	81.00	\$47.79	
					<b>\$99.00</b>	
<b>*742 MARYLAND AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$99.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$99.00</b>
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Morrow Partners Inc	OAK VILLE PARK LOT 11 BLK 14	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	<b>29-29-22-11-0027</b>
Po Box 836		Alley Sweeping	0.12	40.00	\$4.80	
Lake Elmo MN 55042-0436		Citywide Street Lighting	0.59	81.00	\$47.79	
					<b>\$85.80</b>	
<b>*741 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$85.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$85.80</b>
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Christopher R Zack	OAK VILLE PARK LOT 14 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0030</b>
751 Rose Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2531		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*751 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

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Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Trevor Donn Bruess	OAK VILLE PARK LOT 15 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0031</b>
Mary Deibele Bruess		Alley Sweeping	0.12	40.00	\$4.80	
1484 Erickson Dr Hastings MN 55033-2467		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
<b>*757 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$44.80				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$44.80</b>				
Seinphy Van	OAK VILLE PARK LOT 16 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0032</b>
761 Rose Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2531		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
<b>*761 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$44.80				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$44.80</b>				
Bwei Paw	OAK VILLE PARK LOT 18 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0034</b>
Mu Dah		Alley Sweeping	0.12	40.00	\$4.80	
767 Rose Ave E St Paul MN 55106-2531		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
<b>*767 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$44.80				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$44.80</b>				

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David S Syers	OAK VILLE PARK LOT 19 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0035</b>
Antonica E Syers		Alley Sweeping	0.12	40.00	\$4.80	
771 Rose Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2531					<u>\$44.80</u>	
<b>*771 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Mai X Yang	OAK VILLE PARK LOT 20 BLK 14	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	<b>29-29-22-11-0036</b>
Doua J Yang		Alley Sweeping	0.12	40.00	\$4.80	
777 Rose Ave E		Citywide Street Lighting	0.59	81.00	\$47.79	
St Paul MN 55106-2531					<u>\$85.80</u>	
<b>*777 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.80</b>	
St Paul Public Housing Agency	OAK VILLE PARK LOT 1 BLK 15	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-11-0037</b>
Attn: Comptroller		Street Sweeping - Residential Stree	0.41	122.00	\$50.02	
555 Wabasha St N Ste 400		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-1602		Citywide Street Lighting	0.59	162.00	\$95.58	
<b>*736 MARYLAND AVE E</b>					<u>\$193.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$193.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$193.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ying Vang	OAK VILLE PARK LOT 2 BLK 15	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	29-29-22-11-0038
Sao Xiong		Alley Sweeping	0.12	40.00	\$4.80	
732 Maryland Ave E St Paul MN 55106-2526		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
<b>*732 MARYLAND AVE E</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>

\*Ward: 6  
\*Pending as of: 8/21/2020

Michael A Slattery	OAK VILLE PARK LOT 3 BLK 15	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	29-29-22-11-0039
Po Box 270843		Alley Sweeping	0.12	40.00	\$4.80	
Vadnais Heights MN 55127-0843		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
<b>*728 MARYLAND AVE E</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>

\*Ward: 6  
\*Pending as of: 8/21/2020

Kendall L Burton	OAK VILLE PARK LOT 8 BLK 15	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	29-29-22-11-0044
362 Ruthie Ln		Alley Sweeping	0.12	40.00	\$4.80	
Hudson WI 54016-8132		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
<b>*706 MARYLAND AVE E</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>

\*Ward: 6  
\*Pending as of: 8/21/2020

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Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Housing & Redev Authority St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 <b>*700 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 9 BLK 15	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	41.00 121.00 41.00 162.00	\$43.87 \$49.61 \$4.92 \$95.58	<b>29-29-22-11-0045</b>
					<b>\$193.98</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$193.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$193.98</b>
Xue Her 701 Rose Ave E St Paul MN 55106-2529 <b>*701 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 10 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	81.00 41.00 81.00	\$33.22 \$4.92 \$47.80	<b>29-29-22-11-0046</b>
					<b>\$85.94</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$85.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$85.94</b>
Joanie M Higgins 703 Rose Ave E St Paul MN 55106-2529 <b>*703 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 11 BLK 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-11-0047</b>
					<b>\$44.80</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>



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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Neng Yee Vang 1845 Radatz Ave St Paul MN 55109-1101 <b>*717 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 14 BLK 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0050</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Wilson Ye Zawhtun Lin Pa Pa San Ni 725 Rose Ave E St Paul MN 55106-2529 <b>*725 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK W 8 52/100 FT OF LOT 16 AND ALL OF LOT 15 BLK 15	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	<b>29-29-22-11-0051</b>
		Alley Sweeping	0.12	49.00	\$5.88	
		Citywide Street Lighting	0.59	49.00	\$28.91	
					<u>\$54.88</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.88</b>	
Mary L Ricci 720 Rose Ave E St Paul MN 55106-2530 <b>*720 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 4 BLK 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0056</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kongpheng Her Chue Xiong 5745 3rd St Ne Minneapolis MN 55432-5457	OAK VILLE PARK LOT 5 BLK 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0057</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*716 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Robert C Bill 1970 Safari Trl Eagan MN 55122-2677	OAK VILLE PARK LOT 6 BLK 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0058</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*714 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Lalisa Revels 710 Rose Ave E St Paul MN 55106-2530	OAK VILLE PARK LOT 7 BLK 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0059</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*710 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Chong Lor 702 Rose Ave E St Paul MN 55106-2530 <b>*702 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 9 BLK 16	Street Sweeping - Residential Stree	0.41	81.50	\$33.42	<b>29-29-22-11-0061</b>
		Alley Sweeping	0.12	42.00	\$5.04	
		Citywide Street Lighting	0.59	81.50	\$48.09	
					<u>\$86.55</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.55</b>	
Jacob Ingalls 9215 34th St W St Louis Park MN 55426-3706 <b>*701 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 10 BLK 16	Street Sweeping - Residential Stree	0.41	82.00	\$33.63	<b>29-29-22-11-0062</b>
		Alley Sweeping	0.12	42.00	\$5.04	
		Citywide Street Lighting	0.59	82.00	\$48.39	
					<u>\$87.06</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.06</b>	
Eyvette M Mendoza-Maggett 705 Geranium Ave E St Paul MN 55106-2520 <b>*705 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 11 BLK 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0063</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Elinor Chase Andresen	OAK VILLE PARK LOT 12 BLK 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0064</b>
Elinor J Chase		Alley Sweeping	0.12	40.00	\$4.80	
711 Geranium Ave E St Paul MN 55106-2520		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*711 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Laurel A Nelson	OAK VILLE PARK LOT 13 BLK 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0065</b>
715 Geranium Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2520		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*715 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Ying Yang	OAK VILLE PARK LOT 14 BLK 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0066</b>
Kou Lee		Alley Sweeping	0.12	40.00	\$4.80	
717 Geranium Ave E St Paul MN 55106-2520		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*717 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Harlan B Beberg	OAK VILLE PARK LOT 15 BLK 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0067</b>
Yvonne A Beberg		Alley Sweeping	0.12	40.00	\$4.80	
721 Geranium Ave E St Paul MN 55106-2520		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*721 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$44.80				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$44.80</b>				
Pro Operam Sub Xii Llc	OAK VILLE PARK LOT 16 BLK 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0068</b>
3539 Douglas Dr N		Alley Sweeping	0.12	40.00	\$4.80	
Crystal MN 55422-2415		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*727 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$44.80				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$44.80</b>				
Amanda Rondeau	OAK VILLE PARK LOT 17 BLK 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0069</b>
729 Geranium Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2520		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*729 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$44.80				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$44.80</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>
Denise E Kriesel 14937 10th St N W Lakeland MN 55082-2010 <b>*735 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 18 BLK 16	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	<b>29-29-22-11-0070</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	81.00	\$47.79	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.80</b>	
Richard W Toetschinger Jodi L Cedarleaf 776 Rose Ave E St Paul MN 55106-2532 <b>*776 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 1 BLK 17	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	<b>29-29-22-11-0071</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	81.00	\$47.79	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.80</b>	
Joseph W Woods Jr 772 Rose Ave E St Paul MN 55106-2532 <b>*772 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 2 BLK 17	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0072</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Benjamin J Nugent 768 Rose Ave E St Paul MN 55106-2532 <b>*768 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 3 BLK 17	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0073</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Jm & Brothers Construction Inc 2214 Lyndale Ave N Minneapolis MN 55411-2737 <b>*766 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 4 BLK 17	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0074</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Kong Meng Vang 2455 Dahl Cir E Maplewood MN 55119-5894 <b>*760 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 5 BLK 17	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0075</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Mai N Thao 752 Rose Ave E St Paul MN 55106-2532 <b>*752 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 7 BLK 17	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0077</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Ryan J Bandrick Meggan M Bandrick 1115 Forest Dr Portage MI 49002-6313 <b>*750 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 8 BLK 17	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0078</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Edgar Kirabira 741 Geranium Ave E St Paul MN 55106-2522 <b>*741 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 11 BLK 17	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	<b>29-29-22-11-0081</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	81.00	\$47.79	
					<u>\$85.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.80</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Midwest Contracting & Bldg Services Inc 1360 University Ave W Ste 360 St Paul MN 55104-4086 <b>*749 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 13 BLK 17	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0083</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Mee Lheung Vang Vang Cheng Xiong 755 Geranium Ave E St Paul MN 55106-2522 <b>*755 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 15 BLK 17	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0085</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Robert E Ellis Sr 759 Geranium Ave E St Paul MN 55106-2522 <b>*759 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 16 BLK 17	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0086</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Suzanna Aguilar	OAK VILLE PARK LOT 17 BLK 17	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0087</b>
Francisco Aguilar		Alley Sweeping	0.12	40.00	\$4.80	
763 Geranium Ave E St Paul MN 55106-2522		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
<b>*763 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$44.80	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$44.80</b>	
Perin Bullers	OAK VILLE PARK LOT 18 BLK 17	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0088</b>
Sheldon Schwartz		Alley Sweeping	0.12	40.00	\$4.80	
767 Geranium Ave E St Paul MN 55106-2522		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
<b>*767 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$44.80	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$44.80</b>	
Tyrone Adams	OAK VILLE PARK LOT 19 BLK 17	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0089</b>
Shannon Adams		Alley Sweeping	0.12	40.00	\$4.80	
771 Geranium Ave E St Paul MN 55106-2522		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
<b>*771 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$44.80	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$44.80</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>	
Bryan Kobos	OAK VILLE PARK LOT 20 BLK 17	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	<b>29-29-22-11-0090</b>	
775 Geranium Ave E		Alley Sweeping	0.12	40.00	\$4.80		
St Paul MN 55106-2522		Citywide Street Lighting	0.59	81.00	\$47.79		
					<b>\$85.80</b>		
<b>*775 GERANIUM AVE E</b>							
*Ward: 6							
*Pending as of: 8/21/2020							
					Total Assessment:	\$85.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$85.80</b>	
*** Owner and Taxpayer ***							
Ricardo Gonzales	OAK VILLE PARK LOT 6 BLK 18	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0093</b>	
792 Rose Ave E		Alley Sweeping	0.12	40.00	\$4.80		
St Paul MN 55106-2538		Citywide Street Lighting	0.59	40.00	\$23.60		
					<b>\$44.80</b>		
<b>*792 ROSE AVE E</b>							
*Ward: 6							
*Pending as of: 8/21/2020							
					Total Assessment:	\$44.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$44.80</b>	
*** Owner and Taxpayer ***							
Jannie Lao	OAK VILLE PARK LOT 7 BLK 18	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0094</b>	
790 Rose Ave E		Alley Sweeping	0.12	40.00	\$4.80		
St Paul MN 55106-2538		Citywide Street Lighting	0.59	40.00	\$23.60		
					<b>\$44.80</b>		
<b>*790 ROSE AVE E</b>							
*Ward: 6							
*Pending as of: 8/21/2020							
					Total Assessment:	\$44.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$44.80</b>	
*** Owner and Taxpayer ***							

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin G Lopez 786 Rose Ave E St Paul MN 55106-2538 <b>*786 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 8 BLK 18	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-11-0095</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Thomas A Ruiz 782 Rose Ave E St Paul MN 55106-2538 <b>*782 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 9 BLK 18	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	81.00 40.00 81.00	\$33.21 \$4.80 \$47.79	<b>29-29-22-11-0096</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$85.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$85.80</b>	
Becky L Stromstad Erik M Stromstad 781 Geranium Ave E St Paul MN 55106-2533 <b>*781 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 10 BLK 18	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	81.00 40.00 81.00	\$33.21 \$4.80 \$47.79	<b>29-29-22-11-0097</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$85.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$85.80</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>
Sheng Her Lee	OAK VILLE PARK LOT 11 BLK 18	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0098</b>
778 Viking Dr		Alley Sweeping	0.12	40.00	\$4.80	
Maplewood MN 55117-1666		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*785 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Jose A Burciaga	OAK VILLE PARK LOTS 13 & LOT 14	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>29-29-22-11-0100</b>
Gloria Burciaga	BLK 18	Alley Sweeping	0.12	80.00	\$9.60	
9039 Jensen Ave S		Citywide Street Lighting	0.59	80.00	\$47.20	
					<b>\$89.60</b>	
<b>*795 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$89.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.60</b>
American Legion Arcade Phalen	OAK VILLE PARK LOTS 1 2 AND LOT	Street Sweeping - Commercial/Art	1.07	122.00	\$130.54	<b>29-29-22-11-0102</b>
Post No 577 Inc	3 BLK 19	Street Sweeping - Residential Stree	0.41	122.00	\$50.02	
1129 Arcade St		Alley Sweeping	0.12	122.00	\$14.64	
St Paul MN 55106-2613		Citywide Street Lighting	0.59	244.00	\$143.96	
					<b>\$339.16</b>	
<b>*1129 ARCADE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$339.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$339.16</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>
Danny Vo 7675 Nature Path Woodbury MN 55125-7722	OAK VILLE PARK SUBJ TO & WITH ESMT; LOT 4 BLK 19	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0103</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*802 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Zeru Temanu Mulu Gebremariam 798 Geranium Ave E St Paul MN 55106-2534	OAK VILLE PARK SUBJ TO & WITH ESMT; LOT 5 BLK 19	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0104</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*798 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Kenneth E Casler 794 Geranium Ave E St Paul MN 55106-2534	OAK VILLE PARK LOT 6 BLK 19	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0105</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*794 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Francisco Jacobo Ochoa 790 Geranium Ave E St Paul MN 55106-2534 <b>*790 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 7 BLK 19	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0106</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Stephanie D Highley 782 Geranium Ave E St Paul MN 55106-0568 <b>*782 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 9 BLK 19	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	<b>29-29-22-11-0108</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	81.00	\$47.79	
					<b>\$85.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.80</b>	
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 <b>*789 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK W 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 19	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>29-29-22-11-0111</b>
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<b>\$67.20</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jack Her 2200 Hwy 36 E Ste 2206 St Paul MN 55109-2840 <b>*795 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK E 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 19	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40	<b>29-29-22-11-0112</b>
*** 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>	
Fernando R Mena Carmen R Guevara 803 Jessamine Ave E St Paul MN 55106-2509 <b>*803 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 15 BLK 19	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-11-0113</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Sharny V Yang 2469 Germain St N St Paul MN 55109-2018 <b>*813 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 17 BLK 19	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-11-0115</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</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>	
St Paul Hra 25 4th St W Ste 1100 St Paul MN 55102-1634 <b>*817 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 18 BLK 19	Street Sweeping - Commercial/Art	1.07	122.00	\$130.54	<b>29-29-22-11-0116</b>	
		Street Sweeping - Residential Stree	0.41	42.00	\$17.22		
		Alley Sweeping	0.12	42.00	\$5.04		
		Citywide Street Lighting	0.59	164.00	\$96.76		
					<u>\$249.56</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$249.56		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$249.56</b>		
Nicole Hutchinson 774 Geranium Ave E St Paul MN 55106-2523 <b>*774 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 2 BLK 20	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0118</b>	
		Alley Sweeping	0.12	40.00	\$4.80		
		Citywide Street Lighting	0.59	40.00	\$23.60		
					<u>\$44.80</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$44.80		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$44.80</b>		
Tit Shing Cheng 766 Geranium Ave E St Paul MN 55106-2523 <b>*766 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 4 BLK 20	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0120</b>	
		Alley Sweeping	0.12	40.00	\$4.80		
		Citywide Street Lighting	0.59	40.00	\$23.60		
					<u>\$44.80</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$44.80		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$44.80</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>
David B Jackson	OAK VILLE PARK LOT 7 BLK 20	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0123</b>
Darlene L Jackson		Alley Sweeping	0.12	40.00	\$4.80	
754 Geranium Ave E St Paul MN 55106-2523		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*754 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$44.80				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$44.80</b>				
Ashley Helmueller	OAK VILLE PARK LOT 8 BLK 20	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0124</b>
750 Geranium Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2523		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*750 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$44.80				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$44.80</b>				
Elda Suzuki Santos Okeefe	OAK VILLE PARK LOT 9 BLK 20	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0125</b>
746 Geranium Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-8574		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*746 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$44.80				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$44.80</b>				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roy C Evans Sr	OAK VILLE PARK LOT 10 BLK 20	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	29-29-22-11-0126
Roy C Evans Jr		Alley Sweeping	0.12	40.00	\$4.80	
742 Geranium Ave E		Citywide Street Lighting	0.59	81.00	\$47.79	
St Paul MN 55106-2523					<u>\$85.80</u>	
<b>*742 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:		\$85.80		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$85.80</b>		

Konue Z Vang	OAK VILLE PARK LOT 11 BLK 20	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	29-29-22-11-0127
741 Jessamine Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2507		Citywide Street Lighting	0.59	81.00	\$47.79	
					<u>\$85.80</u>	
<b>*741 JESSAMINE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:		\$85.80		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$85.80</b>		

Amy J Riedel	OAK VILLE PARK LOT 12 BLK 20	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-11-0128
745 Jessamine Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2507		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*745 JESSAMINE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:		\$44.80		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$44.80</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tia Messenger	OAK VILLE PARK LOT 13 BLK 20	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0129</b>
Robert Messenger		Alley Sweeping	0.12	40.00	\$4.80	
747 Jessamine Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2507					<u>\$44.80</u>	
<b>*747 JESSAMINE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Roberto Balderrama	OAK VILLE PARK LOT 14 BLK 20	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0130</b>
Silvia Moreno Games		Alley Sweeping	0.12	40.00	\$4.80	
751 Jessamine Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2507					<u>\$44.80</u>	
<b>*751 JESSAMINE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Superior Classic Inc	OAK VILLE PARK LOT 16 BLK 20	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0132</b>
474 Minnehaha Ave W		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55103-1523		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*757 JESSAMINE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Margaret J Sterba 763 Jessamine Ave E St Paul MN 55106-2507 <b>*763 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 17 BLK 20	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0133</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Swift Home Solutions Llc 8362 Tamarack Vlg Ste 119-355 Woodbury MN 55125-3392 <b>*773 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 19 BLK 20	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0135</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Samuel D Bergstrom Kari Anne Johnson 29460 Ccc Rd Danbury WI 54830-8766 <b>*775 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 20 BLK 20	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	<b>29-29-22-11-0136</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	81.00	\$47.79	
					\$85.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maria Kangas 2304 14th Terr Nw New Brighton MN 55112-5582 <b>*732 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 2 BLK 21	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0138</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Beng Xiong 2369 Minnehaha Ave E Maplewood MN 55119-3834 <b>*726 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 3 BLK 21	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0139</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
American Blders & Contractor Sply Co Inc 5500 Wayzata Blvd Ste 1200 Minneapolis MN 55416-1292 <b>*722 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 4 BLK 21	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0140</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Daniel S Schmidt	OAK VILLE PARK LOT 5 BLK 21	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0141</b>
Emily M Schmidt		Alley Sweeping	0.12	40.00	\$4.80	
1517 Ashland Ave St Paul MN 55104-6711		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
<b>*718 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$44.80	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$44.80</b>	
Garth Strobel	OAK VILLE PARK LOT 6 BLK 21	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0142</b>
Breanna Strobel		Alley Sweeping	0.12	40.00	\$4.80	
714 Geranium Ave E St Paul MN 55106-2521		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
<b>*714 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$44.80	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$44.80</b>	
David Lee	OAK VILLE PARK LOT 11 BLK 21	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0147</b>
778 Viking Dr		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-1666		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
<b>*707 JESSAMINE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$44.80	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$44.80</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>
Nathanael Fuller Seymour 8151 164th Ave Ne Unit 401 Redmond WA 98052-1505 <b>*711 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 12 BLK 21	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0148</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Wong Yang 715 Jessamine Ave E St Paul MN 55106-2505 <b>*715 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 13 BLK 21	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0149</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Bhairav Khakural 1984 Como Ave St Paul MN 55108-2023 <b>*719 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 14 BLK 21	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0150</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Timothy Frank Hamberge 723 Jessamine Ave E St Paul MN 55106-2505 <b>*723 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 15 BLK 21	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0151</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Vivian K Campbell 727 Jessamine Ave E St Paul MN 55106-2505 <b>*727 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 16 BLK 21	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0152</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Kia Pao Lee Chue Yang 737 Jessamine Ave E St Paul MN 55106-2505 <b>*735 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 18 BLK 21	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	<b>29-29-22-11-0154</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	81.00	\$47.79	
					<u>\$85.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kong Sue Xiong 1092 Payne Ave St Paul MN 55130-3739 <b>*736 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 1 BLK 22	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	<b>29-29-22-11-0155</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	81.00	\$47.79	
					<b>\$85.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.80</b>	
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 <b>*732 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 2 BLK 22	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0156</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Kyaw Si Ka Ku 730 Jessamine Ave E St Paul MN 55106-2506 <b>*730 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 3 BLK 22	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0157</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040 <b>*724 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 4 BLK 22	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0158</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
United Hmong Investment Llc 778 Viking Drive St Paul MN 55117-1666 <b>*718 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 5 BLK 22	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0159</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Marta Vega Puente 716 Jessamine Ave E St Paul MN 55106-2506 <b>*716 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 6 BLK 22	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0160</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wa M Yang	OAK VILLE PARK LOTS 8 AND LOT 9	Street Sweeping - Residential Stree	0.41	102.50	\$42.03	29-29-22-11-0162
Vahsy Lor	BLK 22	Alley Sweeping	0.12	84.00	\$10.08	
706 Jessamine Ave		Citywide Street Lighting	0.59	102.50	\$60.48	
St Paul MN 55106-2506					<u>\$112.59</u>	
<b>*706 JESSAMINE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$112.59	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$112.59</b>	

Nicholas Fasano	OAK VILLE PARK LOT 11 BLK 22	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-11-0164
705 Magnolia Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3126		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*705 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$44.80	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$44.80</b>	

Pao Thao	OAK VILLE PARK LOT 12 BLK 22	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-11-0165
711 Magnolia Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3126		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*711 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$44.80	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$44.80</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>
Lillie R Graham Waltower 713 Magnolia Ave E St Paul MN 55106-3126	OAK VILLE PARK LOT 13 BLK 22	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0166</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
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Benjamin T Laxo Ariane N Laxo 719 Magnolia Ave E St Paul MN 55106-3126	OAK VILLE PARK LOT 14 BLK 22	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0167</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
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Jerome E Kuhn Karen L Kuhn 721 Magnolia Ave E St Paul MN 55106-3126	OAK VILLE PARK LOT 15 BLK 22	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0168</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Devin A Knowles	OAK VILLE PARK LOT 16 BLK 22	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0169</b>
Henry C Gradillas		Alley Sweeping	0.12	40.00	\$4.80	
4856 Nevada Ave N		Citywide Street Lighting	0.59	40.00	\$23.60	
Crystal MN 55428-0685					<u>\$44.80</u>	
<b>*727 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Francis T Thao	OAK VILLE PARK LOTS 17 AND LOT 18 BLK 22	Street Sweeping - Residential Stree	0.41	101.00	\$41.41	<b>29-29-22-11-0170</b>
Jeanette H Thao		Alley Sweeping	0.12	80.00	\$9.60	
731 Magnolia Ave		Citywide Street Lighting	0.59	101.00	\$59.59	
St Paul MN 55106-3126					<u>\$110.60</u>	
<b>*731 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$110.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.60</b>	
Doofus International Llc	OAK VILLE PARK LOT 1 BLK 23	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	<b>29-29-22-11-0171</b>
22590 129th Place N		Alley Sweeping	0.12	40.00	\$4.80	
Rogers MN 55374-8741		Citywide Street Lighting	0.59	81.00	\$47.79	
					<u>\$85.80</u>	
<b>*776 JESSAMINE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.80</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>
Dms Home Investors Llc C/O Dominic Mackenroth Po Box 6931 St Paul MN 55106-0931 <b>*772 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 2 BLK 23	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0172</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Lynn Huynh 764 Jessamine Ave E St Paul MN 55106-2508 <b>*764 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 4 BLK 23	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0174</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Danmark Properties Llc 923 Payne Ave St Paul MN 55130-4001 <b>*760 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 5 BLK 23	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0175</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheryl Peterson 547 Case Ave St Paul MN 55130-4013 <b>*752 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 8 BLK 23	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0178</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
John-David Harrington Brandy Harrington 746 Jessamine Ave E St Paul MN 55106-2508 <b>*746 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 9 BLK 23	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0179</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Madelaine E Penwell 742 Jessamine Ave E St Paul MN 55106-2508 <b>*742 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 10 BLK 23	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	<b>29-29-22-11-0180</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	81.00	\$47.79	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.80</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>
Wendie M Bidwell	OAK VILLE PARK LOTS 11 AND LOT 12 BLK 23	Street Sweeping - Residential Stree	0.41	101.00	\$41.41	<b>29-29-22-11-0181</b>
George W Bidwell		Alley Sweeping	0.12	80.00	\$9.60	
745 Magnolia Ave E St Paul MN 55106-3128		Citywide Street Lighting	0.59	101.00	\$59.59	
					<b>\$110.60</b>	
<b>*745 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$110.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$110.60</b>				
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Dean J Hoard	OAK VILLE PARK SUBJ TO ESMT LOT 14 BLK 23	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0183</b>
751 Magnolia Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3128		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*751 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$44.80				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$44.80</b>				
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Kelsi Williams	OAK VILLE PARK LOT 18 BLK 23	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0187</b>
771 Magnolia Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3128		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*771 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$44.80				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$44.80</b>				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheng Yang Choua Lee 773 Magnolia Ave E St Paul MN 55106-3128 <b>*773 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 19 BLK 23	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0188</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Aimee Stone Chanda J Stone 4955 170th St N Hugo MN 55038-8365 <b>*1109 ARCADE ST</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK N 41 FT OF LOTS 1 AND LOT 2 BLK 24	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	<b>29-29-22-11-0190</b>
		Street Sweeping - Residential Stree	0.41	82.00	\$33.62	
		Citywide Street Lighting	0.59	123.00	\$72.57	
					<u>\$150.06</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$150.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$150.06</b>	
Lam Nguyen Llc 10764 Scott Ave N Brooklyn Park MN 55443-1528 <b>*1103 ARCADE ST</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK EX N 41 FT LOTS 1 AND LOT 2 BLK 24	Street Sweeping - Commercial/Art	1.07	81.00	\$86.67	<b>29-29-22-11-0191</b>
		Alley Sweeping	0.12	82.00	\$9.84	
		Citywide Street Lighting	0.59	81.00	\$47.79	
					<u>\$144.30</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$144.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$144.30</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
May Kao Chongtoua 808 Jessamine Ave E St Paul MN 55106-2510 <b>*808 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 3 BLK 24	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0192</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Kia Vang Nkaj Teev Thomas Yang 4661 Valjean Blvd N Hugo MN 55038-4631 <b>*804 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 4 BLK 24	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0193</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
William F Remackel 796 Jessamine Ave E St Paul MN 55106-2510 <b>*796 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 5 BLK 24	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0194</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Renegade Investment Group Llc	OAK VILLE PARK LOT 6 BLK 24	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-11-0195
21640 Madina Estates Dr		Alley Sweeping	0.12	40.00	\$4.80	
Woodland Hills CA 91364-4350		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*792 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Alyssa M Swanson	OAK VILLE PARK LOT 7 BLK 24	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-11-0196
790 Jessamine Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2510		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*790 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Ccf2 Mn Llc	OAK VILLE PARK LOT 10 BLK 24	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	29-29-22-11-0199
7801 E Bush Lake Rd Ste 430		Alley Sweeping	0.12	40.00	\$4.80	
Edina MN 55439-3160		Citywide Street Lighting	0.59	81.00	\$47.79	
					\$85.80	
*781 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$85.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$85.80</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>
Charles H Lindahl 785 Magnolia Ave E St Paul MN 55106-3130 <b>*785 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 11 BLK 24	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0200</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Yia Chang Fong Vang 789 Magnolia Ave E St Paul MN 55106-3130 <b>*789 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 12 BLK 24	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0201</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Mai T Fang 957 Reaney Ave St Paul MN 55106-3846 <b>*793 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 13 BLK 24	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-11-0202</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David J Glowartz 801 Magnolia Ave E St Paul MN 55106-3130 <b>*801 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 15 BLK 24	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-11-0204</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Theat Paw Mooka Soe 807 Magnolia Ave St Paul MN 55106-3130 <b>*807 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 16 BLK 24	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-11-0205</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Dao Tran 10317 Kentucky Ave N Brooklyn Park MN 55445-3281 <b>*1081 ARCADE ST</b> *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK EX N 34 FT OF E 30 FT LOT 17 AND EX N 34 FT LOT 18 BLK 24	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	88.00 82.00 10.00 170.00	\$94.16 \$33.62 \$1.20 \$100.30	<b>29-29-22-11-0206</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$229.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$229.28</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Taylor Swartwood Po Box 10714 White Bear Lake MN 55110-0714	OAK VILLE PARK N 34 FT OF E 30 FT OF LOT 17 AND OF N 34 FT OF LOT 18 BLK 24	Street Sweeping - Commercial/Art	1.07	34.00	\$36.38	<b>29-29-22-11-0207</b>
		Alley Sweeping	0.12	72.00	\$8.64	
		Citywide Street Lighting	0.59	34.00	\$20.06	
					<b>\$65.08</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$65.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$65.08</b>
Ronni E Risch 794 Maryland Ave E St Paul MN 55106-2536	OAK VILLE PARK EX PART TAKEN FOR AVE; LOT 6 BLK 13	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-11-0216</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$71.20</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>
Danny Vo Christina T Duong 7675 Nature Path Woodbury MN 55125-7722	OAK VILLE PARK EX PART TAKEN FOR AVE; LOT 7 BLK 13	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-11-0217</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$71.20</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John J Huegel Trustee	OAK VILLE PARK EX PT TAKEN FOR AVE; VAC ALLEY ADJ & LOTS 1 THRU 5 AND LOTS 14 THRU 18 ALL IN BLK 13	Street Sweeping - Commercial/Art	1.07	464.00	\$496.48	<b>29-29-22-11-0220</b>
Magaret M Huegel Trustee		Street Sweeping - Residential Stree	0.41	200.00	\$82.00	
5151 Moonstone Ave		Alley Sweeping	0.12	80.00	\$9.60	
Alta Loma CA 91701-1430		Citywide Street Lighting	0.59	664.00	\$391.76	
					<b>\$979.84</b>	
<b>*810 MARYLAND AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$979.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$979.84</b>
Face To Face Health Counseling Serv Inc	SUBJ TO ALLEY OPENED PER DOC #3310105; LOT 15 VAC ALLEY ACCURING AND ALL OF LOTS 1 THRU 5 AND LOTS 16 THRU 18 BLK 18	Street Sweeping - Commercial/Art	1.07	264.00	\$282.48	<b>29-29-22-11-0224</b>
1165 Arcade St		Street Sweeping - Residential Stree	0.41	344.00	\$141.04	
St Paul MN 55106-2615		Citywide Street Lighting	0.59	608.00	\$358.72	
					<b>\$782.24</b>	
<b>*1165 ARCADE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$782.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$782.24</b>
City Of Saint Paul	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-12-0010</b>
Office Of Financial Services - Re		Alley Sweeping	0.12	40.00	\$4.80	
25 4th St W Ste 1000		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-1692				<b>\$44.80</b>		
<b>*684 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
City Of Saint Paul Office Of Financial Services - Re 25 4th St W Ste 1000 St Paul MN 55102-1692 <b>*680 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-12-0011</b> ***EXEMPT***
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*676 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-12-0012</b> ***EXEMPT***
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*670 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-12-0013</b> ***EXEMPT***
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realty Income Properties 3 Llc Attn Portfolio Management 11995 El Camino Real Ste 101 San Diego CA 92130-2565 <b>*1146 PAYNE AVE</b>	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOTS 6 THRU LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.07	124.00	\$132.68	<b>29-29-22-12-0015</b>
		Street Sweeping - Residential Stree	0.41	95.00	\$38.95	
		Alley Sweeping	0.12	95.00	\$11.40	
		Citywide Street Lighting	0.59	219.00	\$129.21	
		Payne/Whitall to Orange ASL	1.48	124.00	\$183.52	
*Ward: 6 *Pending as of: 8/21/2020					<b>\$495.76</b>	

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

Total Assessment:	\$495.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$495.76</b>

Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 <b>*651 GERANIUM AVE E</b>	EVANS ADDITION TO THE CITY OF ST. PAUL EX W 7 6/10 FT LOT 19 BLK 2	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>29-29-22-12-0016</b>
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
					<b>\$42.56</b>	

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

Total Assessment:	\$42.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$42.56</b>

Pheng Lee 7973 20th Ave Lino Lakes MN 55038-9704 <b>*655 GERANIUM AVE E</b>	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-12-0017</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	

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

Total Assessment:	\$44.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$44.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rasheeda Johnson 661 Geranium Ave E St Paul MN 55106-2518	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-12-0018</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Alex Yang Sarah Touy 10395 Waterfront Dr Woodbury MN 55129-8534	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-12-0019</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Santiago Pena Carrillo 669 Geranium Ave E St Paul MN 55106-2518	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-12-0020</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</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>
Roy D Sheehan 675 Geranium Ave E St Paul MN 55106-2518	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 25 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-12-0022</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Xao Yang 1694 Sylvan St St Paul MN 55117-2349	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-12-0024</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Suzan J Forsberg 666 Geranium Ave E St Paul MN 55106-2519	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-12-0032</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judith A Gerber 662 Geranium Ave E St Paul MN 55106-2519 <b>*662 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-12-0033</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Nhiateng S Herr Zoe Lee Herr 4156 Bellaire Ave White Bear Lake MN 55110-3010 <b>*652 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL EX W 7 6/10 FT LOT 12 BLK 3	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	<b>29-29-22-12-0035</b>
		Alley Sweeping	0.12	78.50	\$9.42	
		Citywide Street Lighting	0.59	32.00	\$18.88	
					<b>\$41.42</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.42</b>	
David M Wilbanks 1138 Payne Ave St Paul MN 55130-3722 <b>*1138 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-12-0036</b>
		Street Sweeping - Residential Stree	0.41	101.00	\$41.41	
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	151.00	\$89.09	
		Payne/Whitall to Orange ASL	1.48	50.00	\$74.00	
					<b>\$264.00</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$264.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$264.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Morrow Partners Inc Po Box 836 Lake Elmo MN 55042-0436 <b>*1134 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 3 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.12 0.59 1.48	25.00 25.00 25.00 25.00	\$26.75 \$3.00 \$14.75 \$37.00	<b>29-29-22-12-0037</b>
					<b>\$81.50</b>	
					Total Assessment:	\$81.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$81.50</b>
Ruiher Llc 977 Payne Ave St Paul MN 55130-3901 <b>*1132 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 4 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.12 0.59 1.48	25.00 25.00 25.00 25.00	\$26.75 \$3.00 \$14.75 \$37.00	<b>29-29-22-12-0038</b>
					<b>\$81.50</b>	
					Total Assessment:	\$81.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$81.50</b>
Make Work Llc 1195 Burns Ave St Paul MN 55106-6710 <b>*1128 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 5 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.12 0.59 1.48	25.00 126.00 25.00 25.00	\$26.75 \$15.12 \$14.75 \$37.00	<b>29-29-22-12-0039</b>
					<b>\$93.62</b>	
					Total Assessment:	\$93.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$93.62</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Anda Market Llc 1124 Payne Ave St Paul MN 55130-4185 <b>*1124 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 6 BLK 3	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-12-0040</b>
		Alley Sweeping	0.12	126.00	\$15.12	
		Citywide Street Lighting	0.59	25.00	\$14.75	
		Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
					\$93.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$93.62</b>
Sa Ventures Llc C/O Rbk Capital 55 W 39th St Rm 806 New York NY 10018-0548 <b>*1120 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. N 14 FT OF LOT 8 AND ALL OF LOT 7 BLK 3	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	<b>29-29-22-12-0041</b>
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
		Payne/Whitall to Orange ASL	1.48	39.00	\$57.72	
					\$127.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$127.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$127.14</b>
Nicole Peterson 653 Jessamine Ave E St Paul MN 55106-2503 <b>*653 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL EX W 7 6/10 FT LOT 19 BLK 3	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	<b>29-29-22-12-0043</b>
		Alley Sweeping	0.12	78.50	\$9.42	
		Citywide Street Lighting	0.59	32.00	\$18.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$41.42</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>
Eileen M Ray	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-12-0044</b>
John E Ray	PAUL LOT 20 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1219 Bidwell St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2211					<u>\$44.80</u>	
<b>*655 JESSAMINE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Ernest R Geiger	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-12-0045</b>
Laurie Mae Geiger	PAUL LOT 21 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
661 Jessamine Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2503					<u>\$44.80</u>	
<b>*661 JESSAMINE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Amy M Dufrain	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-12-0046</b>
665 Jessamine Ave E	PAUL LOT 22 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2503		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*665 JESSAMINE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ahmad Kian 3800 Xerxes Ave S Minneapolis MN 55410-1133 <b>*671 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-12-0047</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Ted Ries 8124 Clifford Cir Inver Grove Heights MN 55076-4571 <b>*673 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-12-0048</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Ccf2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 <b>*677 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 25 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-12-0049</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
City Of St Paul Library	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	245.00	\$100.45	<b>29-29-22-12-0051</b>
Arlington Hills Library	PAUL LOTS 1 2 AND LOT 3 BLK 4	Alley Sweeping	0.12	120.00	\$14.40	
90 W 4th St		Citywide Street Lighting	0.59	245.00	\$144.55	
St Paul MN 55102-1605					<u>\$259.40</u>	
<b>*1105 GREENBRIER ST</b>		*** Owner ***				
*Ward: 6		Total Assessment:			\$259.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$259.40</b>	
East Side Freedom Library	EVANS ADDITION TO THE CITY OF ST.	*** Taxpayer and 3rd Party ***				<b>29-29-22-12-0051</b>
835 6th St E	PAUL LOTS 1 2 AND LOT 3 BLK 4					
St Paul MN 55106-4542		Total Assessment:			\$259.40	
<b>*1105 GREENBRIER ST</b>		This Payment:			\$0.00	
*Ward: 6		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$259.40</b>	
Beechfront Properties Llc	EVANS ADDITION TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-12-0052</b>
Co Robert Wilson	PAUL LOT 4 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
404 3rd Ave N Ste 201		Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55401-1759					<u>\$44.80</u>	
<b>*684 JESSAMINE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry Ndawula 682 Jessamine Ave E St Paul MN 55106-2504 <b>*682 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL E 39 FT OF LOT 5 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	39.00 39.00 39.00	\$15.99 \$4.68 \$23.01	<b>29-29-22-12-0053</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.68</b>	
Surina Irene Lee Danica Saliente 678 Jessamine Ave E St Paul MN 55106-2504 <b>*678 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL EX E 39 FT LOT 5 AND ALL OF LOT 6 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	41.00 41.00 41.00	\$16.81 \$4.92 \$24.19	<b>29-29-22-12-0054</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$45.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$45.92</b>	
Robert E McGarry Daniel L McGarry Po Box 3695 St Paul MN 55101-3695 <b>*674 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-12-0055</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</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>
Mnsf T2 Spe Llc 6836 Morrison Blvd Unit 320 Charlotte NC 28211-4399	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-12-0057</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*666 JESSAMINE AVE E</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Mohamud Isse 425 20th Ave Ne Minneapolis MN 55418-4303	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-12-0058</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*660 JESSAMINE AVE E</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Singular Devel Resources Inc C/O Singular Development Corp 708 N 1st St Apt 535 Minneapolis MN 55401-1152	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-12-0059</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*654 JESSAMINE AVE E</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel R Murphy 2155 Arcade St Maplewood MN 55109-2571 <b>*1084 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 9 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.59 1.48	25.00 25.00 25.00	\$26.75 \$14.75 \$37.00	<b>29-29-22-12-0068</b>
					\$78.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$78.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$78.50</b>
Charles P Mcmillian 653 Magnolia Ave E St Paul MN 55106-3124 <b>*653 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-12-0071</b>
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Yessica Torres Jimenez 661 Magnolia Ave E St Paul MN 55106-3124 <b>*661 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-12-0072</b>
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</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>
Romero Hernandez Rufina Mejia Rosales 665 Magnolia Ave E St Paul MN 55106-3124 <b>*665 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-12-0073</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
San S Soe Sher K Soe 667 Magnolia St E St Paul MN 55106-3124 <b>*667 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-12-0074</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Cheyenne A Blake Hannah A Hohertz 671 Magnolia Ave E St Paul MN 55106-3124 <b>*671 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-12-0075</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
K & J Associates Inc 941 Hudson Rd St Paul MN 55106-6105 <b>*675 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 25 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-12-0076</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Dina Heltzer 683 Magnolia Ave E St Paul MN 55106-3124 <b>*683 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-12-0078</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Everest Holdings Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 <b>*685 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL W 2 FT OF LOT 29 AND ALL OF LOT 28 BLK 4	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>29-29-22-12-0079</b>
		Alley Sweeping	0.12	42.00	\$5.04	
		Citywide Street Lighting	0.59	42.00	\$24.78	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*691 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL EX W 2 FT LOT 29 BLK 4	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>29-29-22-12-0080</b>
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.56</b>	
Phyllis J Thomas 695 Magnolia Ave E Flr 1 St Paul MN 55106-3124 <b>*695 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 30 BLK 4	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>29-29-22-12-0081</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.50	\$48.68	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	
East Immanuel Luth Church Inc 1173 Payne Ave St Paul MN 55130 <b>*1173 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. VAC ALLEY S OF EXTENDED N L OF LOT 3 AND E 1/2 OF LOT 19 ALL OF LOTS 20 1 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	89.00	\$95.23	<b>29-29-22-12-0082</b>
		Street Sweeping - Residential Stree	0.41	180.00	\$73.80	
		Alley Sweeping	0.12	82.00	\$9.84	
		Citywide Street Lighting	0.59	269.00	\$158.71	
					<u>\$337.58</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$337.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$337.58</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>
Bc Llc 1189 Payne Ave St Paul MN 55101-3642 <b>*1187 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-12-0085</b>
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	25.00	\$14.75	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.50</b>	
Lynda Peterson 1192 Edgerton St St Paul MN 55130-3637 <b>*1192 EDGERTON ST</b> *Ward: 6 *Pending as of: 8/21/2020	J. M. WARNER'S 2ND ADDITION TO ST. PAUL, MINN. LOT 8	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	<b>29-29-22-12-0100</b>
		Alley Sweeping	0.12	33.00	\$3.96	
		Citywide Street Lighting	0.59	33.00	\$19.47	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.74</b>	
Janet M Eldred 620 S 5th Ave Virginia MN 55792-2738 <b>*1188 EDGERTON ST</b> *Ward: 6 *Pending as of: 8/21/2020	J. M. WARNER'S 2ND ADDITION TO ST. PAUL, MINN. LOTS 9 & LOT 10	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	<b>29-29-22-12-0101</b>
		Alley Sweeping	0.12	66.00	\$7.92	
		Citywide Street Lighting	0.59	66.00	\$38.94	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.48</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ana D Coreas 1174 Edgerton St St Paul MN 55130-3637 <b>*1174 EDGERTON ST</b> *Ward: 6 *Pending as of: 8/21/2020	J. M. WARNER'S 2ND ADDITION TO ST. PAUL, MINN. S 1/2 OF LOT 12 AND ALL OF LOT 13	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	24.50 55.00 49.00 79.50	\$26.22 \$22.55 \$5.88 \$46.91	<b>29-29-22-12-0103</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$101.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$101.56</b>	
Erin K Buchholz 593 Rose Ave E St Paul MN 55130-3645 <b>*593 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	J. M. WARNER'S 2ND ADDITION TO ST. PAUL, MINN. LOT 14	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	33.00 77.50 33.00	\$13.53 \$9.30 \$19.47	<b>29-29-22-12-0104</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$42.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$42.30</b>	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 <b>*595 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	J. M. WARNER'S 2ND ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 16 AND ALL OF LOT 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	49.00 49.00 49.00	\$20.09 \$5.88 \$28.91	<b>29-29-22-12-0105</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$54.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$54.88</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Midasso Gutama 2605 7th St S Minneapolis MN 55454-1405	J. M. WARNER'S 2ND ADDITION TO ST. PAUL, MINN. W 14 FT OF LOT 17 AND E 1/2 OF LOT 16	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	<b>29-29-22-12-0106</b>
		Alley Sweeping	0.12	30.00	\$3.60	
		Citywide Street Lighting	0.59	30.00	\$17.70	
					<b>\$33.60</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$33.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$33.60</b>
Lee Yang 613 Rose Ave E St Paul MN 55130-3645	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 17 BLK 1	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	<b>29-29-22-12-0110</b>
		Alley Sweeping	0.12	34.00	\$4.08	
		Citywide Street Lighting	0.59	34.00	\$20.06	
					<b>\$38.08</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$38.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$38.08</b>
Kurt Weber Klaus Weber 3815 Van Buren St Ne Columbia Heights MN 55421-3954	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	<b>29-29-22-12-0111</b>
		Alley Sweeping	0.12	51.00	\$6.12	
		Citywide Street Lighting	0.59	51.00	\$30.09	
					<b>\$57.12</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$57.12</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alfredo G Cayetano	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	29-29-22-12-0112
Corazon R Cayetano		Street Sweeping - Residential Stree	0.41	110.00	\$45.10	
623 Geranium Ave E		Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55130-3741		Citywide Street Lighting	0.59	148.00	\$87.32	
<b>*1143 PAYNE AVE</b>		Payne/Whitall to Orange ASL	1.48	38.00	\$56.24	
*Ward: 6					<b>\$233.88</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				

Total Assessment:	\$233.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$233.88</b>

Alfredo G Cayetano	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	29-29-22-12-0113
Corazon R Cayetano		Alley Sweeping	0.12	25.00	\$3.00	
623 Geranium Ave E		Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55130-3741		Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
<b>*1143 PAYNE AVE</b>					<b>\$81.50</b>	
*Ward: 6		*** Owner and Taxpayer ***				

Total Assessment:	\$81.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$81.50</b>

Logan D Miller	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	29-29-22-12-0114
Ashley M Miller		Alley Sweeping	0.12	25.00	\$3.00	
1149 Payne Ave		Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55130-3616		Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
<b>*1149 PAYNE AVE</b>					<b>\$81.50</b>	
*Ward: 6		*** Owner and Taxpayer ***				

Total Assessment:	\$81.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$81.50</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>
Kenneth R Malm 1153 Payne Av St Paul MN 55130-3616 <b>*1153 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 4 & LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-12-0115</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		Payne/Whitall to Orange ASL	1.48	50.00	\$74.00	
					\$163.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$163.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$163.00</b>
East Immanuel Norwegian Evangelical Lutheran Church 1173 Payne Ave St Paul MN 55130-3642 <b>*1163 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 8 9 AND LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	<b>29-29-22-12-0117</b>
		Street Sweeping - Residential Street	0.41	110.00	\$45.10	
		Alley Sweeping	0.12	75.00	\$9.00	
		Citywide Street Lighting	0.59	185.00	\$109.15	
					\$354.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$354.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$354.50</b>
James F Mccarthy 624 Rose Ave E St Paul MN 55130-3646 <b>*624 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	33.00	\$13.53	<b>29-29-22-12-0118</b>
		Alley Sweeping	0.12	77.50	\$9.30	
		Citywide Street Lighting	0.59	33.00	\$19.47	
					\$42.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$42.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$42.30</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John L Sowieja Dianna L Reule W12351 848th Ave Clifton WI 54022-4734 <b>*620 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. E 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	<b>29-29-22-12-0119</b>
		Alley Sweeping	0.12	51.00	\$6.12	
		Citywide Street Lighting	0.59	51.00	\$30.09	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$57.12</b>	
Mee Xiong 614 Rose Ave E St Paul MN 55130-3646 <b>*614 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. W 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 2	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	<b>29-29-22-12-0120</b>
		Alley Sweeping	0.12	51.00	\$6.12	
		Citywide Street Lighting	0.59	51.00	\$30.09	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$57.12</b>	
Richard D Bold Kristine L Bold 608 Rose Ave E St Paul MN 55130-3646 <b>*608 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	<b>29-29-22-12-0121</b>
		Alley Sweeping	0.12	34.00	\$4.08	
		Citywide Street Lighting	0.59	34.00	\$20.06	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$38.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.08</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>
Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 <b>*598 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	<b>29-29-22-12-0124</b>
		Alley Sweeping	0.12	34.00	\$4.08	
		Citywide Street Lighting	0.59	34.00	\$20.06	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$38.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.08</b>	
Emma J Shaw 594 Rose Ave E St Paul MN 55120-3646 <b>*594 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	28.00	\$11.48	<b>29-29-22-12-0125</b>
		Alley Sweeping	0.12	75.00	\$9.00	
		Citywide Street Lighting	0.59	28.00	\$16.52	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$37.00</b>	
Kathryn J Kolegas 584 Rose Ave E St Paul MN 55130-3646 <b>*584 ROSE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOTS 6 7 AND LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	<b>29-29-22-12-0126</b>
		Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
		Alley Sweeping	0.12	75.00	\$9.00	
		Citywide Street Lighting	0.59	92.50	\$54.58	
					<u>\$126.26</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$126.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$126.26</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott A Nuteson Carolyn S Nuteson 1456 Surrey Lane Woodbury MN 55125-8674	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL N 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	38.00 38.00 38.00	\$40.66 \$4.56 \$22.42	<b>29-29-22-12-0127</b>
*** Owner and Taxpayer ***					<u>\$67.64</u>	
Total Assessment:					\$67.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$67.64</b>	
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Ivan Kamande Stella Chemarum 6853 99th St S Cottage Grove MN 55016-1071	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL S 12 50/100 FT OF LOT 10 AND ALL OF LOT 11 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	38.00 38.00 38.00	\$40.66 \$4.56 \$22.42	<b>29-29-22-12-0128</b>
*** Owner and Taxpayer ***					<u>\$67.64</u>	
Total Assessment:					\$67.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$67.64</b>	
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Hiwot Zemikacl Matyas Degaga 1150 Edgerton St St Paul MN 55130-3607	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOTS 12 & LOT 13 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50	<b>29-29-22-12-0129</b>
*** Owner and Taxpayer ***					<u>\$89.00</u>	
Total Assessment:					\$89.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$89.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chueyee Fang 1142 Edgerton St St Paul MN 55130-3607 <b>*1142 EDGERTON ST</b> *Ward: 6 *Pending as of: 8/21/2020	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOT 15 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	19.00 55.00 38.00 74.00	\$20.33 \$22.55 \$4.56 \$43.66	<b>29-29-22-12-0131</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$91.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$91.10</b>	
Samantha Slye 591 Geranium Ave E St Paul MN 55130-3741 <b>*591 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL EX E 22 FT LOT 17 AND ALL OF LOT 16 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 81.00 40.00	\$16.40 \$9.72 \$23.60	<b>29-29-22-12-0132</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$49.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$49.72</b>	
Felicia Xong Her 597 Geranium Ave E # 2 St Paul MN 55130-3741 <b>*597 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL E 22 FT OF LOT 17 AND ALL OF LOT 18 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	56.00 56.00 56.00	\$22.96 \$6.72 \$33.04	<b>29-29-22-12-0133</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$62.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$62.72</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janet M Willms 603 Geranium Ave E St Paul MN 55130-3741 <b>*603 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL EX E 8 FT LOT 20 AND ALL OF LOT 19 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>29-29-22-12-0134</b>
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
		*** 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>	
Lossom R Allen Maria Pacheco Hernandez 609 Geranium Ave E St Paul MN 55130-3741 <b>*609 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. A TRACT 3 2/10 FT MOL WIDE ADJ AND E 8 FT OF LOT 20 BLK 1 JOS R WEIDES 4TH ADD TO ST PAUL AND IN SD JOSEPH R WEIDES ADD LOT 16 BLK	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>29-29-22-12-0135</b>
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.40</b>	
Alfredo G Cayetano Corazon R Cayetano 623 Geranium Ave E St Paul MN 55130-3741 <b>*623 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. E 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-12-0138</b>
		Alley Sweeping	0.12	86.00	\$10.32	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.32</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>
Cuas Chuyangheu 627 Jessamine Ave E St Paul MN 55130-3744 <b>*627 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. EX E 60 FT LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-12-0139</b>
		Alley Sweeping	0.12	63.00	\$7.56	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$57.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$57.56</b>	

David R Peterson 1111 Payne Av St Paul MN 55130-3721 <b>*1111 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. E 60 FT OF LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.07	63.00	\$67.41	<b>29-29-22-12-0140</b>
		Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
		Citywide Street Lighting	0.59	123.00	\$72.57	
		Payne/Whitall to Orange ASL	1.48	63.00	\$93.24	
					<u>\$257.82</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$257.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$257.82</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Finley Toby E Finley 14321 Watersedge Trl Ne Prior Lake MN 55372-1461 <b>*1123 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. S 12 1/2 FT OF LOT 4 AND ALL OF LOT 3 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.12 0.59 1.48	38.00 38.00 38.00 38.00	\$40.66 \$4.56 \$22.42 \$56.24	<b>29-29-22-12-0141</b>
					<b>\$123.88</b>	
					*** Owner ***	
					Total Assessment:	\$123.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$123.88</b>
Michael J Finley 14321 Watersedge Trl Ne Prior Lake MN 55372-1461 <b>*1123 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. S 12 1/2 FT OF LOT 4 AND ALL OF LOT 3 BLK 3	*** Taxpayer and 3rd Party ***				<b>29-29-22-12-0141</b>
					Total Assessment:	\$123.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$123.88</b>
Erick A Olanda Mendoza 1129 Payne Ave St Paul MN 55130-3721 <b>*1129 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.12 0.59 1.48	25.00 25.00 25.00 25.00	\$26.75 \$3.00 \$14.75 \$37.00	<b>29-29-22-12-0143</b>
					<b>\$81.50</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$81.50</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>
Michael A Hafner Jean M Hafner 807 Carla Lane Maplewood MN 55109-1422	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 8 BLK 3	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-12-0145</b>
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	25.00	\$14.75	
		Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
					<u>\$81.50</u>	
<b>*1133 PAYNE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$81.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.50</b>	
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Linh Thi Ngoc Huynh 1135 Payne Ave St Paul MN 55130-3721	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 9 BLK 3	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-12-0146</b>
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	25.00	\$14.75	
		Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
					<u>\$81.50</u>	
<b>*1135 PAYNE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$81.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.50</b>	
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Rivertown Christian Ministries Intrntl Po Box 17342 St Paul MN 55117-0342	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 10 BLK 3	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-12-0147</b>
		Street Sweeping - Residential Stree	0.41	110.00	\$45.10	
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	135.00	\$79.65	
		Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
					<u>\$191.50</u>	
<b>*1139 PAYNE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$191.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$191.50</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Walker Lee Ashley Jr 622 Geranium Ave E St Paul MN 55130-3752 <b>*622 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 11 BLK 3	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	<b>29-29-22-12-0148</b>
		Alley Sweeping	0.12	77.50	\$9.30	
		Citywide Street Lighting	0.59	33.00	\$19.47	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.30</b>	
Chester Love Jr 610 Geranium Ave E St Paul MN 55130-3752 <b>*610 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 15 BLK 3	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	<b>29-29-22-12-0151</b>
		Alley Sweeping	0.12	34.00	\$4.08	
		Citywide Street Lighting	0.59	34.00	\$20.06	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$38.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.08</b>	
Genius Plowing Llc 4514 Nokomis Ave Minneapolis MN 55406-6588 <b>*604 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL A TRACT 3 20/100 FT MOL WIDE E OF AND ADJ AND LOT 1 ALSO EX W 17 FT LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	<b>29-29-22-12-0152</b>
		Alley Sweeping	0.12	54.00	\$6.48	
		Citywide Street Lighting	0.59	54.00	\$31.86	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.48</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chi Nang Ly Bliatia 391 Highway 36 W St Paul MN 55113-4658 <b>*600 GERANIUM AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL W 17 FT OF LOT 2 AND ALL OF LOT 3 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	51.00 51.00 51.00	\$20.91 \$6.12 \$30.09	<b>29-29-22-12-0153</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$57.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$57.12</b>	
Loc Huu Nguyen 8873 Whispering Oaks Alcove Shakopee MN 55379-8512 <b>*1130 EDGERTON ST</b> *Ward: 6 *Pending as of: 8/21/2020	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOTS 9 10 & LOT 11 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	75.00 75.00 75.00	\$80.25 \$9.00 \$44.25	<b>29-29-22-12-0158</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$133.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$133.50</b>	
Wamoua Lee Sheng H Lee 778 Viking Dr E St Paul MN 55117-1666 <b>*1126 EDGERTON ST</b> *Ward: 6 *Pending as of: 8/21/2020	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOTS 12 AND LOT 13 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50	<b>29-29-22-12-0159</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$89.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$89.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Martin 1114 Edgerton St St Paul MN 55130-3708 <b>*1114 EDGERTON ST</b> *Ward: 6 *Pending as of: 8/21/2020	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOT 15 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	19.00 55.00 38.00 74.00	\$20.33 \$22.55 \$4.56 \$43.66	<b>29-29-22-12-0161</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$91.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$91.10</b>	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 <b>*595 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOT 17 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	34.00 34.00 34.00	\$13.94 \$4.08 \$20.06	<b>29-29-22-12-0163</b> ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$38.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$38.08</b>	
Daniel J Day 599 Jessamine Ave E St Paul MN 55130-3744 <b>*599 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOTS 18 AND LOT 19 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	68.00 68.00 68.00	\$27.88 \$8.16 \$40.12	<b>29-29-22-12-0164</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$76.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$76.16</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Neng Zong Xiong	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	29-29-22-12-0165
Xong Yang	PAUL W 1/2 OF TRACT ABOUT 3	Alley Sweeping	0.12	36.00	\$4.32	
605 Jessamine Ave E	20/100 FT WIDE ADJ ON E AND LOT	Citywide Street Lighting	0.59	36.00	\$21.24	
St Paul MN 55130-3744	20 BLK 2				<u>\$40.32</u>	
<b>*605 JESSAMINE AVE E</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$40.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.32</b>

\*Ward: 6  
\*Pending as of: 8/21/2020

Andrew Banker	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	29-29-22-12-0166
Emily Banker	THE CITY OF ST. PAUL, MINN. E 1/2	Alley Sweeping	0.12	36.00	\$4.32	
609 Jessamine Ave E	OF A TRACT ADJ ON W AND LOT 16	Citywide Street Lighting	0.59	36.00	\$21.24	
St Paul MN 55130-3744	BLK 3				<u>\$40.32</u>	
<b>*609 JESSAMINE AVE E</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$40.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.32</b>

\*Ward: 6  
\*Pending as of: 8/21/2020

Eng Tat Ng	JOSEPH R. WEIDE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	29-29-22-12-0167
3446 Queen Ave N	THE CITY OF ST. PAUL, MINN. LOT 17	Alley Sweeping	0.12	34.00	\$4.08	
Minneapolis MN 55412-2348	BLK 3	Citywide Street Lighting	0.59	34.00	\$20.06	
<b>*613 JESSAMINE AVE E</b>					<u>\$38.08</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$38.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$38.08</b>

\*Ward: 6  
\*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mang Chu Yang Heu 857 Juniper Cir N Lake Elmo MN 55042-2304 <b>*615 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 18 BLK 3	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	<b>29-29-22-12-0168</b>
		Alley Sweeping	0.12	34.00	\$4.08	
		Citywide Street Lighting	0.59	34.00	\$20.06	
					<b>\$38.08</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$38.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.08</b>	
Alvaro S Rico 1091 Payne Ave St Paul MN 55130-3738 <b>*1091 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 4 BLK 4	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-12-0174</b>
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	25.00	\$14.75	
		Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
					<b>\$81.50</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.50</b>	
Steven R Schwartz 2393 Lake Elmo Ave N Lake Elmo MN 55042-9454 <b>*1103 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 8 BLK 4	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-12-0178</b>
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	25.00	\$14.75	
		Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
					<b>\$81.50</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.50</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven R Schwartz 2393 Lake Elmo Ave N Lake Elmo MN 55042-9454 <b>*1105 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-12-0179</b>
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	25.00	\$14.75	
		Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
					\$81.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$81.50</b>
Steven R Schwartz 2393 Lake Elmo Ave N Lake Elmo MN 55042-9454 <b>*1107 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 10 BLK 4	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	<b>29-29-22-12-0180</b>
		Street Sweeping - Residential Street	0.41	55.00	\$22.55	
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	67.50	\$39.83	
					\$115.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$115.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$115.76</b>
Andrew Slate Diane Slate 620 Jessamine Ave E St Paul MN 55130-3745 <b>*620 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 12 BLK 4	Street Sweeping - Residential Street	0.41	34.00	\$13.94	<b>29-29-22-12-0182</b>
		Alley Sweeping	0.12	34.00	\$4.08	
		Citywide Street Lighting	0.59	34.00	\$20.06	
					\$38.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$38.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$38.08</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandra Shabaiaash 616 Jessamine Ave E St Paul MN 55130-3745 <b>*616 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 13 BLK 4	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	<b>29-29-22-12-0183</b>
		Alley Sweeping	0.12	34.00	\$4.08	
		Citywide Street Lighting	0.59	34.00	\$20.06	
					\$38.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$38.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$38.08</b>
Patrick A Discenza 561 Front Ave St Paul MN 55117-4708 <b>*614 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 14 BLK 4	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	<b>29-29-22-12-0184</b>
		Alley Sweeping	0.12	34.00	\$4.08	
		Citywide Street Lighting	0.59	34.00	\$20.06	
					\$38.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$38.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$38.08</b>
Amelia Heurung Dustin Feller 1883 128th Ave Nw Coon Rapids MN 55448-7003 <b>*610 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. A TRACT 3 20/100 FT WIDE ADJ ON W AND LOT 15 BLK 4	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	<b>29-29-22-12-0185</b>
		Alley Sweeping	0.12	37.00	\$4.44	
		Citywide Street Lighting	0.59	37.00	\$21.83	
					\$41.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$41.44</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Blue Line Financial Llc 1003 Winding Pine Ln Highlands Ranch CO 80126-8135 <b>*606 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 1	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	<b>29-29-22-12-0186</b>
		Alley Sweeping	0.12	33.00	\$3.96	
		Citywide Street Lighting	0.59	33.00	\$19.47	
					<u>\$36.96</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$36.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.96</b>	
Dg Holdings Llc 12527 Central Ave Ne Ste 103 Minneapolis MN 55434-4861 <b>*604 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 2	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	<b>29-29-22-12-0187</b>
		Alley Sweeping	0.12	33.00	\$3.96	
		Citywide Street Lighting	0.59	33.00	\$19.47	
					<u>\$36.96</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$36.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.96</b>	
Blue Line Financial Llc 1003 Winding Pine Ln Hghlnds Ranch CO 80126-8135 <b>*596 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOTS 3 & LOT 4	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	<b>29-29-22-12-0188</b>
		Alley Sweeping	0.12	66.00	\$7.92	
		Citywide Street Lighting	0.59	66.00	\$38.94	
					<u>\$73.92</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$73.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$73.92</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eh D Lay Therblay H Lay 592 Jessamine Ave E St Paul MN 55130-3745 <b>*592 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 5	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	<b>29-29-22-12-0189</b>
		Alley Sweeping	0.12	77.00	\$9.24	
		Citywide Street Lighting	0.59	33.00	\$19.47	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.24</b>	
Cal Sengkao Xiong 6470 51st St N Oakdale MN 55128-1504 <b>*584 JESSAMINE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 6	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>29-29-22-12-0190</b>
		Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	75.00	\$44.25	
					<u>\$93.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.00</b>	
James Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 <b>*1104 EDGERTON ST</b> *Ward: 6 *Pending as of: 8/21/2020	J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 7	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	<b>29-29-22-12-0191</b>
		Alley Sweeping	0.12	37.00	\$4.44	
		Citywide Street Lighting	0.59	37.00	\$21.83	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$65.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.86</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>
Vadim Tokman 780 Cherokee Ave Unit 2 St Paul MN 55107-3531	J. M. WARNER'S ADDITION TO ST. PAUL, MINN. N 16 25/100 FT OF LOT 9 AND ALL OF LOT 8	Street Sweeping - Commercial/Art	1.07	53.00	\$56.71	<b>29-29-22-12-0192</b>
		Alley Sweeping	0.12	53.00	\$6.36	
		Citywide Street Lighting	0.59	53.00	\$31.27	
					<u>\$94.34</u>	
<b>*1102 EDGERTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:			\$94.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.34</b>	
<hr/>						
2c2ginvesting Llc 688 Squire Ave San Jose CA 95133-3810	J. M. WARNER'S ADDITION TO ST. PAUL, MINN. EX N 16 25/100 FT LOT 9 AND ALL OF LOT 10	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	<b>29-29-22-12-0193</b>
		Alley Sweeping	0.12	57.00	\$6.84	
		Citywide Street Lighting	0.59	57.00	\$33.63	
					<u>\$101.46</u>	
<b>*1092 EDGERTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:			\$101.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$101.46</b>	
<hr/>						
James D Bucher Kenneth D Bucher 1076 Edgewater Ave Shoreview MN 55126-8120	J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 11	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	<b>29-29-22-12-0194</b>
		Alley Sweeping	0.12	37.00	\$4.44	
		Citywide Street Lighting	0.59	37.00	\$21.83	
					<u>\$65.86</u>	
<b>*1088 EDGERTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:			\$65.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.86</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jnb Investments Llc 7682 Immanuel Ave S Cottage Grove MN 55016-2039 <b>*593 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 13	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	<b>29-29-22-12-0196</b>
		Alley Sweeping	0.12	77.00	\$9.24	
		Citywide Street Lighting	0.59	33.00	\$19.47	
					<u>\$42.24</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.24</b>	
Absolute Value Enterprises Llc Agent: Thomas Kingston 1786 Carroll Ave St Paul MN 55104-5234 <b>*595 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 14	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	<b>29-29-22-12-0197</b>
		Alley Sweeping	0.12	33.00	\$3.96	
		Citywide Street Lighting	0.59	33.00	\$19.47	
					<u>\$36.96</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$36.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.96</b>	
Daniel R Eggers Deborah A Kaehler Po Box 6504 St Paul MN 55106-0504 <b>*605 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 17	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	<b>29-29-22-12-0200</b>
		Alley Sweeping	0.12	33.00	\$3.96	
		Citywide Street Lighting	0.59	33.00	\$19.47	
					<u>\$36.96</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$36.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.96</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Song Vang 2930 Costa Ln Little Canada MN 55117-1167 <b>*609 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. A TRACT 3 20/100 FT WIDE ADJ ON W AND LOT 16 BLK 4	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	<b>29-29-22-12-0201</b>
		Alley Sweeping	0.12	37.00	\$4.44	
		Citywide Street Lighting	0.59	37.00	\$21.83	
					<b>\$41.44</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$41.44</b>
Rachael A Blawat 617 Magnolia Ave E St Paul MN 55130-3838 <b>*617 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 18 BLK 4	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	<b>29-29-22-12-0203</b>
		Alley Sweeping	0.12	34.00	\$4.08	
		Citywide Street Lighting	0.59	34.00	\$20.06	
					<b>\$38.08</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$38.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$38.08</b>
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 <b>*621 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 19 BLK 4	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	<b>29-29-22-12-0204</b>
		Alley Sweeping	0.12	34.00	\$4.08	
		Citywide Street Lighting	0.59	34.00	\$20.06	
					<b>\$38.08</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$38.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$38.08</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Payne Ave Evangelical Free Chu 1100 Payne Ave St Paul MN 55130-3739 <b>*1100 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOTS 3, 4 AND LOT 5 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.12 0.59 1.48	75.00 101.00 75.00 75.00	\$80.25 \$12.12 \$44.25 \$111.00	<b>29-29-22-12-0207</b>
					<b>\$247.62</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$247.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$247.62</b>
Bc Llc 1189 Payne Ave St Paul MN 55101-3642 <b>*1193 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 7 & LOT 8 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50	<b>29-29-22-12-0208</b>
					<b>\$89.00</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.00</b>
Naw Ei T Soe Loyar Soe 1155 Payne Ave St Paul MN 55130-3616 <b>*1097 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 5 & LOT 6 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.12 0.59 1.48	50.00 50.00 50.00 50.00	\$53.50 \$6.00 \$29.50 \$74.00	<b>29-29-22-12-0209</b>
					<b>\$163.00</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$163.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$163.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tong Yang Nhiaherr K Vang 1087 Payne Ave St Paul MN 55130-3738 <b>*1087 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 2 & 3 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.12 0.59 1.48	50.00 50.00 50.00 50.00	\$53.50 \$6.00 \$29.50 \$74.00	<b>29-29-22-12-0210</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$163.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$163.00</b>
Arlington Hills English Evangelical Luth Ch 1115 Greenbrier St St Paul MN 55106-2540 <b>*1115 GREENBRIER ST</b> *Ward: 6 *Pending as of: 8/21/2020	EVANS ADDITION TO THE CITY OF ST. PAUL LOTS 8 & LOT 9 BLK 21 OAK VILLE PARK & IN SD EVANS ADD VAC ALLEY ADJ & FOL SUBJ TO ALLEY LOTS 1,2 AND 3 & LOTS 28,29 AND 30 BLK 2 & SUBJ TO N AND S	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	1,277.00 221.00 1,277.00	\$523.57 \$26.52 \$753.43	<b>29-29-22-12-0214</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,303.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,303.52</b>
East Immanuel Luth Church Inc 1173 Payne Ave St Paul MN 55130 <b>*1185 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	LOTS 4 & 5 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50	<b>29-29-22-12-0217</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*1200 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	SUBJ TO R/W FOR MARYLAND AVE; VAC ROSE ST LYING EAST OF PAYNE AVE AND WLY OF THE FOL DESC LINE BEG AT A PT ON THE S LINE OF BLK 1 EVANS ADDN 257.05 FT WEST OF THE SE COR OF SD BLK THENCE	Street Sweeping - Commercial/Art	1.07	1,025.00	\$1,096.75	<b>29-29-22-12-0228</b> ***EXEMPT***	
		Street Sweeping - Residential Stree	0.41	640.00	\$262.40		
		Citywide Street Lighting	0.59	1,665.00	\$982.35		
		Payne/Whitall to Orange ASL	1.48	118.00	\$174.64		
							<u>\$2,516.14</u>
*** Owner and Taxpayer ***							
					Total Assessment:	\$2,516.14	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$2,516.14</b>	
Ramsey County Public Works Attn Tony Lutgen 1425 Paul Kirkwood Dr Arden Hills MN 55112-3931 <b>*0 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	Subj To Rd; Lot 1 Thru Lot 5 J.m. Warner's 2nd Add And In Sd Joseph R Weide's Add Subj To Rd; Lot 11 Thru Lot 15 Blk 1 And A Tract Of Land 3.25 Ft Wide Mol And W Of And Adj To Sd Lot 15	Street Sweeping - Commercial/Art	1.07	299.00	\$319.93	<b>29-29-22-12-0229</b>	
		Alley Sweeping	0.12	299.00	\$35.88		
		Citywide Street Lighting	0.59	299.00	\$176.41		
							<u>\$532.22</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$532.22	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$532.22</b>	
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*1136 EDGERTON ST</b> *Ward: 6 *Pending as of: 8/21/2020	LOT 6 THRU LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	<b>29-29-22-12-0230</b>	
		Street Sweeping - Residential Stree	0.41	55.00	\$22.55		
		Alley Sweeping	0.12	75.00	\$9.00		
		Citywide Street Lighting	0.59	92.50	\$54.58		
							<u>\$126.26</u>
*** Owner and Taxpayer ***							
					Total Assessment:	\$126.26	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$126.26</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Guillermo C Sanchez	LOT 19 AND LOT 20 BLK 3	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	<b>29-29-22-12-0231</b>
Maria T Antunez Ploquinto		Alley Sweeping	0.12	94.50	\$11.34	
623 Jessamine Ave E		Citywide Street Lighting	0.59	67.00	\$39.53	
St Paul MN 55130-3744					<u>\$78.34</u>	
<b>*623 JESSAMINE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$78.34	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$78.34</b>	
Oulman-Payne Llc	LOTS 1 AND LOT 2 BLK 4	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	<b>29-29-22-12-0232</b>
C/O Jon Oulman		Street Sweeping - Residential Stree	0.41	101.00	\$41.41	
297 Irvine Ave		Alley Sweeping	0.12	0.00	\$0.00	
St Paul MN 55102-2321		Citywide Street Lighting	0.59	150.00	\$88.50	
<b>*1110 PAYNE AVE</b>		Payne/Whitall to Orange ASL	1.48	49.00	\$72.52	
*Ward: 6					<u>\$254.86</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$254.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$254.86</b>	
Wayne W Warling	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	<b>29-29-22-13-0001</b>
Mary M Warling	PAUL 40/45 THRU 49 N 66 FT OF LOTS	Citywide Street Lighting	0.59	73.00	\$43.07	
1077 Greenbrier St	1 AND LOT 2 BLK 4				<u>\$73.00</u>	
St Paul MN 55106-3123		*** Owner and Taxpayer ***				
<b>*1077 GREENBRIER ST</b>		Total Assessment:			\$73.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$73.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 <b>*686 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0005</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Doorchester Llc 364 N 800 E Pleasant Grove UT 84062-1964 <b>*682 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0006</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
John E Demulling Deborah J Demulling 676 Magnolia Ave E St Paul MN 55106-3125 <b>*676 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0007</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Shu Ting Chen 861 Maryland Ave E St Paul MN 55106-2616 <b>*672 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0009</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Nikki S Orlay 660 Magnolia Ave E St Paul MN 55106-3125 <b>*660 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0011</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Mai Yia Vang 762 Jessie St St Paul MN 55130-4121 <b>*654 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0012</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicole F Mckenzie Daniel J Miller 652 Magnolia Ave E St Paul MN 55106-3125 <b>*652 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 12 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0013</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Daniel Day Jason A Thompson 1080 Payne Ave St Paul MN 55130-3843 <b>*648 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 13 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0014</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Daniel Day Jason A Thompson 1080 Payne Ave St Paul MN 55130-3843 <b>*1080 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 21 FT OF LOTS 14 AND LOT 15 BLK 4	Street Sweeping - Commercial/Art	1.07	21.00	\$22.47	<b>29-29-22-13-0015</b>
		Street Sweeping - Residential Stree	0.41	69.00	\$28.29	
		Citywide Street Lighting	0.59	90.00	\$53.10	
		Payne/Whitall to Orange ASL	1.48	21.00	\$31.08	
					<u>\$134.94</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$134.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$134.94</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Al Nadimi 12910 54th Ave N Plymouth MN 55442-1720 <b>*1064 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 35 FT OF LOTS 16 17 AND LOT 18 BLK 4	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	<b>29-29-22-13-0018</b>
		Alley Sweeping	0.12	109.00	\$13.08	
		Citywide Street Lighting	0.59	35.00	\$20.65	
		Payne/Whitall to Orange ASL	1.48	35.00	\$51.80	
					\$122.98	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$122.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$122.98</b>
Abel Nelson 3383 Labore Rd White Bear Lake MN 55110-5157 <b>*645 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0021</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Raw Nay Moo K Paw 653 Cook Ave E St Paul MN 55106-3102 <b>*653 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0022</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karlle Nelson 655 Cook Ave E St Paul MN 55106-3102 <b>*655 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 21 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0023</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Troy J Davidson 663 Cook Ave E St Paul MN 55106-3102 <b>*663 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 22 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0024</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Sonja Olson 667 Cook Ave E St Paul MN 55106-3102 <b>*667 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 23 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0025</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Singular Devel Resources Inc C/O Singular Development Corp 708 N 1st St Apt 535 Minneapolis MN 55401-1152 <b>*671 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 24 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0026</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Ying Yang 675 Cook Ave E St Paul MN 55106-3102 <b>*675 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 25 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0027</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Chue Deih Pasaw Htoo 679 Cook Ave E St Paul MN 55106-3102 <b>*679 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 26 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0028</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Michael P Verville Mildred Verville 683 Cook Ave E St Paul MN 55106-3102 <b>*683 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 27 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-13-0029</b>
		*** Owner and Taxpayer ***			<u>\$44.80</u>	
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Philip A Johnson Arlene E Johnson 693 Cook Ave E St Paul MN 55106-3102 <b>*693 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 28 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-13-0030</b>
		*** Owner and Taxpayer ***			<u>\$44.80</u>	
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Housing Redevelopment Authority 25 4th St W Unit 1100 St Paul MN 55102-1634 <b>*695 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 29 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-13-0031</b>
		*** Owner and Taxpayer ***			<u>\$44.80</u>	
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 30 BLK 4	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>29-29-22-13-0032</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.50	\$48.68	
					<b>\$87.31</b>	
<b>*697 COOK AVE E</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$87.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$87.31</b>
<hr/>						
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0037</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*622 MAGNOLIA AVE E</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
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Magnolia Avenue Properties Llc 7565 N Shore Cir N Forest Lake MN 55025-1717	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0038</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*618 MAGNOLIA AVE E</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investment Llc 778 Viking Drive St Paul MN 55117-1666 <b>*614 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0039</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 <b>*610 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0040</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Hank T Cu Ruby N Nguyen 1119 East River Rd Minneapolis MN 55414-3106 <b>*604 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0041</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth Higgins 600 Magnolia Ave E St Paul MN 55130-3839 <b>*600 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0042</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Nokomis Removal Llc 4514 Nokomis Ave Minneapolis MN 55406-3748 <b>*598 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0043</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Ronald A Wilson Cynthia R Hallas 9314 Jeffery Ave S Cottage Grove MN 55016-4090 <b>*594 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 12 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0044</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey Xiong Joua Fang 588 Magnolia Ave E St Paul MN 55130-3839	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 5	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>29-29-22-13-0045</b>
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$67.20</u>	
<b>*588 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Susan Oun Fang 1011 Rose Ave E St Paul MN 55106-2735	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 5	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	<b>29-29-22-13-0046</b>
		Street Sweeping - Residential Stree	0.41	28.00	\$11.48	
		Alley Sweeping	0.12	56.00	\$6.72	
		Citywide Street Lighting	0.59	90.50	\$53.40	
					<u>\$138.48</u>	
<b>*584 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$138.48	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$138.48</b>	
Sia Yang 581 Cook Ave St Paul MN 55130	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 16 BLK 5	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	<b>29-29-22-13-0047</b>
		Street Sweeping - Residential Stree	0.41	17.50	\$7.18	
		Alley Sweeping	0.12	35.00	\$4.20	
		Citywide Street Lighting	0.59	80.00	\$47.21	
					<u>\$125.47</u>	
<b>*581 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$125.47	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$125.47</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ksg Properties Llc 8313 Clinton Ave S Bloomington MN 55420-2354 <b>*587 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0049</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
A And M Investments Llc 5045 Rainbow Ln Mounds View MN 55112-4853 <b>*593 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0050</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Keith R Kaehler Deborah A Kaehler Po Box 6504 St Paul MN 55106-6504 <b>*597 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0051</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</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>
David Paul Graf	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0052</b>
Nghia Dinh Pham	PAUL 40/45 THRU 49 LOT 21 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
599 Cook Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3836					<u>\$44.80</u>	
<b>*599 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Lucky Cong Lee	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0055</b>
C/O Tou Lee	PAUL 40/45 THRU 49 LOT 24 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
6379 Homestead Ln S		Citywide Street Lighting	0.59	40.00	\$23.60	
Cottage Grove MN 55016-4173					<u>\$44.80</u>	
<b>*611 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Atd Holdings Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0056</b>
9507 Yosemite Cir	PAUL 40/45 THRU 49 LOT 25 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55437		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*613 COOK AVE E</b>					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Idpayne Llc C/O Dollar General Lease Audit 100 Mission Rd Goodlettsville TN 37072-2171 <b>*1055 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 26 THRU LOT 30 BLK 5	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	<b>29-29-22-13-0057</b>
		Street Sweeping - Residential Stree	0.41	200.00	\$82.00	
		Alley Sweeping	0.12	200.00	\$24.00	
		Citywide Street Lighting	0.59	325.00	\$191.75	
		Payne/Whitall to Orange ASL	1.48	125.00	\$185.00	
					<b>\$616.50</b>	
*** Owner and Taxpayer ***						

Total Assessment:	\$616.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$616.50</b>

Sue Property Llc 1049 Payne Ave St Paul MN 55130-3840 <b>*1049 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 SUBJ TO ESMTS THE N 45 FT OF LOTS 1 2 AND LOT 3 BLK 6	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>29-29-22-13-0058</b>
		Street Sweeping - Residential Stree	0.41	120.00	\$49.20	
		Citywide Street Lighting	0.59	165.00	\$97.35	
		Payne/Whitall to Orange ASL	1.48	45.00	\$66.60	
*** Owner and Taxpayer ***						

Total Assessment:	\$261.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$261.30</b>

Steven Richard Nelson 1039 Payne Ave St Paul MN 55130-3840 <b>*0 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 25 FT OF N 100 FT OF LOTS 1 2 AND LOT 3 BLK 6	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-13-0060</b>
		Citywide Street Lighting	0.59	25.00	\$14.75	
		Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
*** Owner and Taxpayer ***						

Total Assessment:	\$78.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$78.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven Richard Nelson 1039 Payne Ave St Paul MN 55130-3840 <b>*1037 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 25 FT OF LOTS 1 2 AND LOT 3 BLK 6	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	<b>29-29-22-13-0061</b>
		Alley Sweeping	0.12	118.00	\$14.16	
		Citywide Street Lighting	0.59	24.00	\$14.16	
		Payne/Whitall to Orange ASL	1.48	24.00	\$35.52	
					\$89.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$89.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.52</b>
Recovery First Homes Llc 32 N Oaks Rd North Oaks MN 55127-6325 <b>*624 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0062</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Twin Cities Property Management Llc 2645 Nathan Ln N Minneapolis MN 55441-3252 <b>*620 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0063</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</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>
Deborah L Dickson 612 Cook Ave E St Paul MN 55130-3837 <b>*616 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0064</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Eugene G Copeland Elizabeth A Copeland 612 Cook Ave E St Paul MN 55130-3837 <b>*612 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0065</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Catalina Berrios 5816 Gettysburg Ave N Minneapolis MN 55428-3038 <b>*606 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0066</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Yer Thao 604 Cook Ave E St Paul MN 55130-6258 <b>*604 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0067</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Thor Vang Vang Mee Yang 600 Cook Ave E St Paul MN 55106-3837 <b>*600 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0068</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Juan Ramirez Cruz Minerva Trujillo Garcia 594 Cook Ave E St Paul MN 55130-3837 <b>*594 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0069</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Hosford Properties Llc 1254 Hosford St Hudson WI 54016-9229 <b>*590 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 12 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0070</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Annette L Okeefe Robert J Okeefe 1032 Edgerton St St Paul MN 55130-3861 <b>*1032 EDGERTON ST</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX S 72 FT AND EX E 2 FT LOTS 16 AND LOT 17 BLK 6	Street Sweeping - Commercial/Art	1.07	53.00	\$56.71	<b>29-29-22-13-0075</b>
		Alley Sweeping	0.12	74.00	\$8.88	
		Citywide Street Lighting	0.59	53.00	\$31.27	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.86</b>	
Ccf2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 <b>*1028 EDGERTON ST</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX E 2 FT THE S 72 FT OF LOT 16 AND LOT 17 BLK 6	Street Sweeping - Commercial/Art	1.07	36.00	\$38.52	<b>29-29-22-13-0076</b>
		Street Sweeping - Residential Stree	0.41	36.00	\$14.76	
		Citywide Street Lighting	0.59	72.00	\$42.48	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$95.76</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Doris A Rivera	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 2 FT OF LOT 17 AND ALL OF LOT 18 BLK 6	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	29-29-22-13-0077
Eliseo Portillo Ramirez		Alley Sweeping	0.12	42.00	\$5.04	
587 Lawson Ave E		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55130-3943					<u>\$47.04</u>	
<b>*583 LAWSON AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	
O Vue	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-13-0078
Chue Yang		Alley Sweeping	0.12	40.00	\$4.80	
589 Lawson Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3943					<u>\$44.80</u>	
<b>*589 LAWSON AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Thomas C Huber	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-13-0079
595 Lawson Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3943		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*595 LAWSON AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wamoua Lee Sheng H Lee 778 Viking Dr E St Paul MN 55117-1666 <b>*599 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 21 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-13-0080</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$44.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$44.80</b>	
E O D Enterprises Llc 506 Lexington Pkwy N St Paul MN 55104-2607 <b>*603 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 22 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-13-0081</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$44.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$44.80</b>	
James Nguyen 12560 Dorchester Trl Apple Valley MN 55124-8630 <b>*607 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 23 AND LOT 24 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	80.00 80.00 80.00	\$32.80 \$9.60 \$47.20 <u>\$89.60</u>	<b>29-29-22-13-0082</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$89.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$89.60</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Peloquin 615 Lawson Ave E St Paul MN 55130-3943 <b>*615 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 25 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0083</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Salvation Army 2445 Prior Ave N Roseville MN 55113-2714 <b>*619 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 26 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0084</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Salvation Army 2445 Prior Ave N Roseville MN 55113-2714 <b>*623 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 27 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0085</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Salvation Army 2445 Prior Ave N Roseville MN 55113-2714	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 28 29 AND LOT 30 BLK 6	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	<b>29-29-22-13-0086</b>
		Street Sweeping - Residential Stree	0.41	120.00	\$49.20	
		Alley Sweeping	0.12	120.00	\$14.40	
		Citywide Street Lighting	0.59	245.00	\$144.55	
		Payne/Whitall to Orange ASL	1.48	125.00	\$185.00	
					\$526.90	

**\*1031 PAYNE AVE**  
\*Ward: 6  
\*Pending as of: 8/21/2020

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

Total Assessment:	\$526.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$526.90</b>

Charles Marks 692 Cook Ave E St Paul MN 55106-3103	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0088</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	

**\*692 COOK AVE E**  
\*Ward: 6  
\*Pending as of: 8/21/2020

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

Total Assessment:	\$44.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$44.80</b>

Kathleen R Gorrilla Zachary R Barr 688 Cook Ave E St Paul MN 55106-3103	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0089</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	

**\*688 COOK AVE E**  
\*Ward: 6  
\*Pending as of: 8/21/2020

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

Total Assessment:	\$44.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$44.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Constance Aguirre Estate 680 Cook Ave E St Paul MN 55106-3103 <b>*680 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0091</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Monica Sweeney 676 Cook Ave E St Paul MN 55106-3103 <b>*676 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0092</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Mohamed Abdi Mire Sadio Warsame 668 Cook Ave E St Paul MN 55106-3103 <b>*668 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0094</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Soe Doh 1624 E 32nd St Oakland CA 94602-1530 <b>*662 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0095</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Chia Moua Trustee 7628 Padova Dr Goleta CA 93117-1925 <b>*656 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0096</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

East Side Medical Building Llc 1030 Payne Ave St Paul MN 55130-3841 <b>*1030 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 16, 17 & LOT 18 BLK 7	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	<b>29-29-22-13-0101</b>
		Street Sweeping - Residential Stree	0.41	109.00	\$44.69	
		Alley Sweeping	0.12	109.00	\$13.08	
		Citywide Street Lighting	0.59	234.00	\$138.06	
		Payne/Whitall to Orange ASL	1.48	125.00	\$185.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$514.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$514.58</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>
Dinh K Doan 9239 134th St Savage MN 55378-2123 <b>*653 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-13-0102</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Brian G Gallagher Nicole T Gallagher 5637 Dupont Ave S Minneapolis MN 55419-1616 <b>*657 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-13-0103</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Crystal Tiffany 249 Park St # 1 West Roxbury MA 02132-2150 <b>*681 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 26 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-13-0108</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 27 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0109</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*685 LAWSON AVE E</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

Donald D Sellers Jr 695 Lawson Ave E St Paul MN 55106-3135	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 29 AND LOT 30 BLK 7	Street Sweeping - Residential Stree	0.41	102.50	\$42.03	<b>29-29-22-13-0111</b>
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	102.50	\$60.48	
					<b>\$112.11</b>	
<b>*695 LAWSON AVE E</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$112.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$112.11</b>

Housing And Redev Authority 25 4th St W Suite 1300 St Paul MN 55102-1634	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 40 FT OF LOTS 1 AND LOT 2 BLK 14	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	<b>29-29-22-13-0112</b>
		Citywide Street Lighting	0.59	120.00	\$70.80	
					<b>\$120.00</b>	
<b>*1017 GREENBRIER ST</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
*** 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>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel L Rinnels 682 Lawson Ave E St Paul MN 55106-3116 <b>*686 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0116</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>
Gregory P Adelmann Dorree J Adelmann 8000 18th St W St Louis Park MN 55426-1906 <b>*678 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0118</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>
Sheyte F Kidane 1121 Skillman Ave W St Paul MN 55113-5939 <b>*670 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0120</b>
		Alley Sweeping	0.12	40.00	\$4.80	
					\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</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>
Truher Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0121</b>
977 Payne Ave	PAUL 40/45 THRU 49 LOT 9 BLK 14	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55101-3901		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
<b>*662 LAWSON AVE E</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

Rto Investments Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0122</b>
301 Concorde Place	PAUL 40/45 THRU 49 LOT 10 BLK 14	Alley Sweeping	0.12	40.00	\$4.80	
Burnsville MN 55337-2530		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
<b>*658 LAWSON AVE E</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fbs Properties Management C/O Us Bank Corp Properties 2800 Lake St Minneapolis MN 55406-1930 <b>*654 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0123</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Ryan Pts Dept 908 Po Box 460169 Houston TX 77056-8169 <b>*654 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 14	*** Taxpayer and 3rd Party ***				<b>29-29-22-13-0123</b>
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Fbs Properties Management C/O Us Bank Corp Properties 2800 Lake St Minneapolis MN 55406-1930 <b>*652 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 12 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0124</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Ryan Pts Dept 908 Po Box 460169 Houston TX 77056-8169 <b>*652 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 12 BLK 14	*** Taxpayer and 3rd Party ***				<b>29-29-22-13-0124</b>
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Fbs Properties Management	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	<b>29-29-22-13-0128</b>
C/O Us Bank Corp Properties	PAUL 40/45 THRU 49 LOTS 16 THRU	Street Sweeping - Residential Stree	0.41	269.00	\$110.29	
2800 Lake St	LOT 22 BLK 14	Alley Sweeping	0.12	269.00	\$32.28	
Minneapolis MN 55406-1930		Citywide Street Lighting	0.59	394.00	\$232.46	
<b>*1000 PAYNE AVE</b>		Payne/Whitall to Orange ASL	1.48	125.00	\$185.00	
*Ward: 6					<b>\$693.78</b>	
*Pending as of: 8/21/2020		*** Owner ***				

Total Assessment:	\$693.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$693.78</b>

Ryan Pts Dept 908	ARLINGTON HILLS ADDITION TO ST.	*** Taxpayer and 3rd Party ***				<b>29-29-22-13-0128</b>
Po Box 460169	PAUL 40/45 THRU 49 LOTS 16 THRU					
Houston TX 77056-8169	LOT 22 BLK 14					
<b>*1000 PAYNE AVE</b>						
*Ward: 6						
*Pending as of: 8/21/2020						

Total Assessment:	\$693.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$693.78</b>

Kou Vang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>29-29-22-13-0129</b>
Ker Vue	PAUL 40/45 THRU 49 LOTS 23 AND	Alley Sweeping	0.12	80.00	\$9.60	
671 Jenks Ave	LOT 24 BLK 14	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-3111					<b>\$89.60</b>	
<b>*671 JENKS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						

Total Assessment:	\$89.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$89.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ye Yang Se Vue 677 Jenks Ave St Paul MN 55106-3111 <b>*677 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 25 AND LOT 26 BLK 14	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>29-29-22-13-0130</b>
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$80.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.00</b>
Quoc Tuan Nguyen 685 Jenks Ave St Paul MN 55106-3111 <b>*685 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 27 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0131</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>
Troy Labathe 687 Jenks Ave St Paul MN 55106-3111 <b>*687 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 28 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0132</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret R Staples 614 Lawson Ave E St Paul MN 55130-3944 <b>*614 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0139</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 <b>*608 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0140</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 <b>*606 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0141</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wang Chong Vue 589 Lawson Ave St Paul MN 55130-3944 <b>*598 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0143</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Toufu Vang 1480 Sterling St S Maplewood MN 55119-6104 <b>*596 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 12 BLK 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0144</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Von H Pressley Jr 588 Lawson Ave E St Paul MN 55130-3944 <b>*588 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 13 BLK 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0145</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dannmark Properties Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	29-29-22-13-0146
923 Payne Ave	PAUL 40/45 THRU 49 N 25 FT OF LOTS	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	
St Paul MN 55130-4001	14 AND LOT 15 BLK 15	Citywide Street Lighting	0.59	49.50	\$29.21	
					<b>\$57.76</b>	
<b>*1020 EDGERTON ST</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$57.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$57.76</b>

Eng Tat Ng	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	29-29-22-13-0147
Siti Shariff	PAUL 40/45 THRU 49 N 37 1/2 FT OF S	Citywide Street Lighting	0.59	38.00	\$22.42	
3446 Queen Ave N	100 FT OF LOTS 14 AND LOT 15 BLK 15				\$63.08	
					<b>\$63.08</b>	
<b>*1016 EDGERTON ST</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$63.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$63.08</b>

Yalanda Major	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	29-29-22-13-0148
1014 Edgerton St	PAUL 40/45 THRU 49 N 37 1/2 FT OF S	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55101-3908	62 1/2 FT OF LOTS 14 AND LOT 15 BLK 15				\$63.08	
					<b>\$63.08</b>	
<b>*1014 EDGERTON ST</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$63.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$63.08</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lawrence A Moody 1010 Edgerton St St Paul MN 55130-3908 <b>*1010 EDGERTON ST</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 25 FT OF LOTS 14 AND LOT 15 BLK 15	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	25.00 74.00 25.00	\$26.75 \$8.88 \$14.75	<b>29-29-22-13-0149</b>
					<b>\$50.38</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.38</b>
Dw Aa Real Estate 43 7th St W St Paul MN 55102-1128 <b>*999 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R WEIDES RE OF LOTS 28 29 30 BLK 15 LOTS 1 AND 2 BLK 16 ARLINGTON HILLS ADDITION W 12 FT OF LOT 1 AND ALL OF LOTS 2 AND LOT 3 BLK 15	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.12 0.59 1.48	50.00 91.00 50.00 50.00	\$53.50 \$10.92 \$29.50 \$74.00	<b>29-29-22-13-0153</b>
					<b>\$167.92</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$167.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$167.92</b>
Herrod Llc 977 Payne Ave St Paul MN 55130-3901 <b>*991 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R WEIDES RE OF LOTS 28 29 30 BLK 15 LOTS 1 AND 2 BLK 16 ARLINGTON HILLS ADDITION LOTS 4 AND LOT 5 BLK 15	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.41 0.12 0.59 1.48	50.00 120.00 50.00 170.00 50.00	\$53.50 \$49.20 \$6.00 \$100.30 \$74.00	<b>29-29-22-13-0154</b>
					<b>\$283.00</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$283.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$283.00</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
East Side Commons Llp C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 <b>*987 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R WEIDES RE OF LOTS 28 29 30 BLK 15 LOTS 1 AND 2 BLK 16 ARLINGTON HILLS ADDITION LOTS 1 AND LOT 2 BLK 16	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.41 0.59 1.48	50.00 80.00 130.00 50.00	\$53.50 \$32.80 \$76.70 \$74.00	<b>29-29-22-13-0155</b>
					<b>\$237.00</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$237.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$237.00</b>
Truher Llc 977 Payne Ave 2nd Fl St Paul MN 55130-3967 <b>*983 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R WEIDES RE OF LOTS 28 29 30 BLK 15 LOTS 1 AND 2 BLK 16 ARLINGTON HILLS ADDITION W 11 FT 8 INCHES OF LOT 4 AND ALL OF LOT 3 BLK 16	Street Sweeping - Commercial/Art Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.59 1.48	25.00 25.00 25.00	\$26.75 \$14.75 \$37.00	<b>29-29-22-13-0156</b>
					<b>\$78.50</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$78.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$78.50</b>
Helosa Llc 977 Payne Ave St Paul MN 55130-0660 <b>*977 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R WEIDES RE OF LOTS 28 29 30 BLK 15 LOTS 1 AND 2 BLK 16 ARLINGTON HILLS ADDITION EX W 29 4/10 FT LOT 5 BLK 16	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.12 0.59 1.48	25.00 49.00 25.00 25.00	\$26.75 \$5.88 \$14.75 \$37.00	<b>29-29-22-13-0157</b>
					<b>\$84.38</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$84.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$84.38</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Helosa Llc 1225 Bradley St Unit 1 St Paul MN 55101-3505 <b>*981 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R WEIDES RE OF LOTS 28 29 30 BLK 15 LOTS 1 AND 2 BLK 16 ARLINGTON HILLS ADDITION SUBJ TO ESMTS; EX W 11 FT 8 INCHES; LOT 4 & ALSO THE W 29.4 FT OF LOT 5 BLK 16	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-13-0158</b>
		Alley Sweeping	0.12	29.00	\$3.48	
		Citywide Street Lighting	0.59	25.00	\$14.75	
		Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
					\$81.98	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$81.98</b>
East Side Commons Lllp C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 <b>*630 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0159</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Maya R Thompson 583 Case Ave St Paul MN 55130-4045 <b>*581 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 SUBJ TO ESMTS THE FOL S 52 FT OF LOT 16 ALSO EX W 19 75/100 FT OF N 38 FT AND EX W 2 FT OF S 35 FT OF N 73 FT LOT 17 BLK 16	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	<b>29-29-22-13-0164</b>
		Alley Sweeping	0.12	20.00	\$2.40	
		Citywide Street Lighting	0.59	62.00	\$36.58	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$105.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$105.32</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>
Scott Royal Smith Trustee 2400 E Cesar Chavez St Unit 208 Austin TX 78702-4045 <b>*585 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 16	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	<b>29-29-22-13-0165</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	
Wamoua Lee Sheng H Lee 778 Viking Dr E St Paul MN 55117-1666 <b>*593 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 BLK 16	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	<b>29-29-22-13-0166</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	
Abiye Gemechu Sefanit Zerihun 595 Case Ave St Paul MN 55130-4045 <b>*595 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 16	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	<b>29-29-22-13-0167</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles Nosie Susan C Schenk 12200 Upper Heather Ave N Hugo MN 55038-1547 <b>*601 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 21 BLK 16	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 <u>\$71.20</u>	<b>29-29-22-13-0168</b>
*** Owner and Taxpayer ***					Total Assessment: \$71.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$71.20</b>	
Debra M Johnson Daniel C Johnson 603 Case Ave St Paul MN 55130-4045 <b>*603 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 22 BLK 16	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 <u>\$71.20</u>	<b>29-29-22-13-0169</b>
*** Owner and Taxpayer ***					Total Assessment: \$71.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$71.20</b>	
Arlene S Alexander 613 Case Ave St Paul MN 55130-4045 <b>*613 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 24 BLK 16	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 <u>\$71.20</u>	<b>29-29-22-13-0171</b>
*** Owner and Taxpayer ***					Total Assessment: \$71.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$71.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Midwest Contracting Building Serv Inc 602 Wheelock Pky W St Paul MN 55117-4147 <b>*973 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S REARRANGEMENT OF LOTS 29 AND 30, BLOCK 16, ARLINGTON HILLS LOT 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.12 0.59 1.48	25.00 80.00 25.00 25.00	\$26.75 \$9.60 \$14.75 \$37.00	<b>29-29-22-13-0174</b>
					<b>\$88.10</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$88.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$88.10</b>
967 Payne Ave Llc 15770 52nd Ave N Plymouth MN 55446-4507 <b>*967 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S REARRANGEMENT OF LOTS 29 AND 30, BLOCK 16, ARLINGTON HILLS N 75 FT OF LOTS 27 AND 28 BLK 16 ARLINGTON HILLS ADD AND IN SD JOSEPH R WEIDES REAR LOTS 2 AND	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.12 0.59 1.48	50.00 78.00 50.00 50.00	\$53.50 \$9.36 \$29.50 \$74.00	<b>29-29-22-13-0175</b>
					<b>\$166.36</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$166.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$166.36</b>
Old Swedish Bank Llc 15770 52nd Ave N Plymouth MN 55446-4307 <b>*961 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S REARRANGEMENT OF LOTS 29 AND 30, BLOCK 16, ARLINGTON HILLS EX N 75 FT LOTS 27 AND 28 BLK 16 ARLINGTON HILLS ADD AND IN SD JOSEPH R WEIDES REAR LOTS 4 AND	Street Sweeping - Commercial/Art Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.59 1.48	210.00 210.00 50.00	\$224.70 \$123.90 \$74.00	<b>29-29-22-13-0176</b>
					<b>\$422.60</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$422.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$422.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Steve Vang 1345 Fremont Ave St Paul MN 55106-5302 <b>*694 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 17	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0178</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>
Jenks Properties Llc 668 Jenks Ave St Paul MN 55106-3112 <b>*690 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 17	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0179</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>
Jenks Properties Llc 668 Jenks Ave St Paul MN 55106-3112 <b>*668 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 4 THRU LOT 9 BLK 17	Street Sweeping - Residential Stree	0.41	240.00	\$98.40	<b>29-29-22-13-0180</b>
		Alley Sweeping	0.12	240.00	\$28.80	
		Citywide Street Lighting	0.59	240.00	\$141.60	
					\$268.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$268.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$268.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Latino Economic Development Center 1516 E Lake St Suite 201 Minneapolis MN 55407-3579 <b>*660 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 17	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0181</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Latino Economic Development Center 1516 E Lake St Suite 201 Minneapolis MN 55407-3579 <b>*656 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 17	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-13-0182</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Latino Economic Development Center 1516 E Lake St Suite 201 Minneapolis MN 55407-3579 <b>*990 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 78 FT OF LOTS 13 14 AND 15 AND ALL OF LOT 12 BLK 17	Street Sweeping - Commercial/Art	1.07	78.00	\$83.46	<b>29-29-22-13-0183</b>
		Street Sweeping - Residential Stree	0.41	149.00	\$61.09	
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	227.00	\$133.93	
		Payne/Whitall to Orange ASL	1.48	78.00	\$115.44	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$398.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$398.72</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donalds Inc 972 Payne Ave St Paul MN 55130-3902 <b>*972 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 50 FT OF LOTS 16, 17 & LOT 18 BLK 17	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.12 0.59 1.48	50.00 108.00 50.00 50.00	\$53.50 \$12.96 \$29.50 \$74.00	<b>29-29-22-13-0185</b>
*** Owner and Taxpayer ***					\$169.96	
Total Assessment:					\$169.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$169.96</b>	
Robert C Anderson 1796 East Shore Dr Maplewood MN 55109-4262 <b>*968 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 26 FT OF N 76 FT OF LOTS 16 17 AND LOT 18 BLK 17	Street Sweeping - Commercial/Art Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.59 1.48	26.00 26.00 26.00	\$27.82 \$15.34 \$38.48	<b>29-29-22-13-0186</b>
*** Owner and Taxpayer ***					\$81.64	
Total Assessment:					\$81.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$81.64</b>	
Lawrence J Laughlin Laura M Laughlin 1206 Watson Ave St Paul MN 55116-1657 <b>*657 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 17	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	<b>29-29-22-13-0188</b>
*** Owner and Taxpayer ***					\$71.20	
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 <b>*661 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 21 BLK 17	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-13-0189</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>
Russell Theng Vang 665 Case Ave St Paul MN 55106-3701 <b>*665 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 22 BLK 17	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-13-0190</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>
Judy N Yang 669 Case Ave St Paul MN 55106-3701 <b>*669 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 23 BLK 17	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-13-0191</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mor Thao 2489 Rice St Ste 270 Roseville MN 55113-3795	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 25 & LOT 26 BLK 17	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	<b>29-29-22-13-0193</b>
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					<b>\$142.40</b>	
<b>*677 CASE AVE</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$142.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$142.40</b>

Kee Yang 6995 Timber Ridge Dr S Cottage Grove MN 55016-4777	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 W 1/2 OF LOT 28 AND ALL OF LOT 27 BLK 17	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>29-29-22-13-0194</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<b>\$104.40</b>	
<b>*683 CASE AVE</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
					*** 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>

Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 W 18 FT OF S 60 FT AND W 13 FT OF THE N 65 39/100 FT OF LOT 30 ALSO THE E 11 FT OF LOT 29 BLK 17	Street Sweeping - Commercial/Art	1.07	29.00	\$31.03	<b>29-29-22-13-0196</b>
		Citywide Street Lighting	0.59	29.00	\$17.11	
					<b>\$48.14</b>	
<b>*693 CASE AVE</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.14</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry K Her 1017 Meadowwood Dr Brooklyn Park MN 55444-2541	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 22 FT OF S 60 FT AND THE E 27 FT OF N 65 39/100 FT OF LOT 30 BLK 17	Street Sweeping - Commercial/Art	1.07	11.00	\$11.77	<b>29-29-22-13-0197</b>
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
		Citywide Street Lighting	0.59	73.50	\$43.37	
					<b>\$80.77</b>	

**\*975 GREENBRIER ST**

\*Ward: 6

\*Pending as of: 8/21/2020

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

Total Assessment:	\$80.77
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$80.77</b>

Jose Antonio Carrillo 1040 Edgerton St St Paul MN 55130-3861	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX S 1/4 OF LOTS 14 & LOT 15 BLK 6	Street Sweeping - Commercial/Art	1.07	47.00	\$50.29	<b>29-29-22-13-0198</b>
		Street Sweeping - Residential Stree	0.41	37.50	\$15.38	
		Citywide Street Lighting	0.59	84.50	\$49.86	
					<b>\$115.53</b>	

**\*580 COOK AVE E**

\*Ward: 6

\*Pending as of: 8/21/2020

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

Total Assessment:	\$115.53
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$115.53</b>

Joseph Richie 693 Jenks Ave St Paul MN 55106-3111	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 29 & LOT 30 BLK 14	Street Sweeping - Residential Stree	0.41	102.50	\$42.03	<b>29-29-22-13-0200</b>
		Citywide Street Lighting	0.59	102.50	\$60.48	
					<b>\$102.51</b>	

**\*693 JENKS AVE**

\*Ward: 6

\*Pending as of: 8/21/2020

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

Total Assessment:	\$102.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$102.51</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>
T V Eklund 474 Minnehaha Ave W St Paul MN 55103-1523 <b>*1050 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 12 THRU LOT 15 BLK 7	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	<b>29-29-22-13-0201</b>
		Street Sweeping - Residential Stree	0.41	149.00	\$61.09	
		Alley Sweeping	0.12	149.00	\$17.88	
		Citywide Street Lighting	0.59	274.00	\$161.66	
		Payne/Whitall to Orange ASL	1.48	125.00	\$185.00	
					\$559.38	
*** Owner and Taxpayer ***						
					Total Assessment:	\$559.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$559.38</b>
Ashima S Hasnudeen 4965 Roman Rd Ne Fridley MN 55421-1537 <b>*1054 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX N 35 FT OF LOTS 16,17 AND LOT 18 BLK 4	Street Sweeping - Commercial/Art	1.07	90.00	\$96.30	<b>29-29-22-13-0203</b>
		Street Sweeping - Residential Stree	0.41	109.00	\$44.69	
		Citywide Street Lighting	0.59	199.00	\$117.41	
		Payne/Whitall to Orange ASL	1.48	90.00	\$133.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$391.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$391.60</b>
Paolee Vang C/O Midway Home Health Care 1459 Rice St Unit 2 St Paul MN 55117-3864 <b>*1072 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX N 21 FT OF LOTS 14 & LOT 15 BLK 4	Street Sweeping - Commercial/Art	1.07	104.00	\$111.28	<b>29-29-22-13-0205</b>
		Alley Sweeping	0.12	69.00	\$8.28	
		Citywide Street Lighting	0.59	104.00	\$61.36	
		Payne/Whitall to Orange ASL	1.48	104.00	\$153.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$334.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$334.84</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Kia Yang	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	29-29-22-13-0206
1013 Grenbrier St	PAUL 40/45 THRU 49 S 85 FT OF LOTS	Citywide Street Lighting	0.59	85.00	\$50.15	
St Paul MN 55106-6874	1 AND 2 BLK 14				<u>\$85.00</u>	

**\*1013 GREENBRIER ST**

\*Ward: 6  
\*Pending as of: 8/21/2020

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

Total Assessment:	\$85.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$85.00</b>

Ge Xiong	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-13-0207
675 Lawson Ave E	PAUL 40/45 THRU 49 LOT 25 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3135		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	

**\*675 LAWSON AVE E**

\*Ward: 6  
\*Pending as of: 8/21/2020

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

Total Assessment:	\$44.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$44.80</b>

Ge Xiong	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-13-0208
675 Lawson Ave E	PAUL 40/45 THRU 49 LOT 24 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3135		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	

**\*671 LAWSON AVE E**

\*Ward: 6  
\*Pending as of: 8/21/2020

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

Total Assessment:	\$44.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$44.80</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>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	SUBJ TO ESMT FOR ALLEY; VAC AVE ADJ AND LOTS 16 THRU 27 BLK 15 AND LOTS 4 THRU 15 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	305.00 926.00 305.00	\$125.05 \$111.12 \$179.95	<b>29-29-22-13-0210</b>
					<b>\$416.12</b>	
<b>*1000 EDGERTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				
*Pending as of: 8/21/2020		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		<b>Payoff Amount:</b>				
					<b>\$416.12</b>	
Old Swedish Bank Llc 15770 52nd Ave N Plymouth MN 55446-4307	Lots 25 And 26 Blk 16	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	80.00 80.00 80.00	\$85.60 \$9.60 \$47.20	<b>29-29-22-13-0211</b>
					<b>\$142.40</b>	
<b>*0 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				
*Pending as of: 8/21/2020		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		<b>Payoff Amount:</b>				
					<b>\$142.40</b>	
Blia Lee 667 Lawson Ave E St Paul MN 55106-3135	LOTS 22 AND LOT 23 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	80.00 80.00 80.00	\$32.80 \$9.60 \$47.20	<b>29-29-22-13-0212</b>
					<b>\$89.60</b>	
<b>*667 LAWSON AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				
*Pending as of: 8/21/2020		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		<b>Payoff Amount:</b>				
					<b>\$89.60</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>
Salvation Army 2445 Prior Ave N Roseville MN 55113-2714 <b>*1019 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	LOTS 1 THRU LOT 6 BLK 15	Payne/Whitall to Orange ASL	1.48	125.00	\$185.00	<b>29-29-22-13-0213</b>
					\$185.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$185.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$185.00</b>
Jay Fang Chi Nguyen 4500 W 113th St Minneapolis MN 55437-3409 <b>*792 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0002</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
						\$44.80
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Michael Kolloen Stephanie Long 790 Magnolia Ave E St Paul MN 55106-3131 <b>*790 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0003</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
						\$44.80
*** Owner and Taxpayer ***						
					Total Assessment:	\$22.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$22.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael A Roberts	E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS ADDITION LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-14-0004
Tiffany C Roberts		Alley Sweeping	0.12	40.00	\$4.80	
1935 Parkland Ct St Paul MN 55119-4922		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
<b>*786 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$44.80	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$44.80</b>	
Zonglee W Moua	E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS ADDITION LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	29-29-22-14-0005
Heidi H Moua		Alley Sweeping	0.12	40.00	\$4.80	
782 Magnolia Ave E St Paul MN 55106-3131		Citywide Street Lighting	0.59	83.00	\$48.97	
					\$87.80	
<b>*782 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$87.80	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$87.80</b>	
Pamela H Arendt	E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS ADDITION LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	29-29-22-14-0006
781 Cook Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3108		Citywide Street Lighting	0.59	82.50	\$48.68	
					\$87.31	
<b>*781 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$87.31	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$87.31</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1581 Holdings Llc 121 Schelter Rd Lincolnshire IL 60069-3603 <b>*789 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS ADDITION W 1/2 OF LOT 12 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	20.00 20.00 20.00	\$8.20 \$2.40 \$11.80	<b>29-29-22-14-0008</b>
					<b>\$22.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$22.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$22.40</b>
Eod Enterprises Llc 506 Lexington Pky N St Paul MN 55104-4644 <b>*793 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS ADDITION E 1/2 OF LOT 12 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	20.00 20.00 20.00	\$8.20 \$2.40 \$11.80	<b>29-29-22-14-0009</b>
					<b>\$22.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$22.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$22.40</b>
Calvin Burton 362 Ruthie Ln Hudson WI 54016-8132 <b>*795 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS ADDITION LOT 13 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-14-0010</b>
					<b>\$44.80</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</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>
Jeffrey T Delisle Trustee Po Box 17122 St Paul MN 55117-0075 <b>*776 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>29-29-22-14-0015</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.50	\$48.68	
					<u>\$87.31</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 <b>*772 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0016</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Melissa Maier 467 Arlington Ave E St Paul MN 55130-3233 <b>*762 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0018</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Douglas G Udey	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0019</b>
Candace M Udey		Alley Sweeping	0.12	40.00	\$4.80	
760 Magnolia Ave E St Paul MN 55106-3129		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*760 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$44.80	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$44.80</b>	
Noreen A Murphy	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0021</b>
754 Magnolia Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3129		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*754 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$44.80	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$44.80</b>	
Wilson Goss	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 2	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>29-29-22-14-0024</b>
Danielle Drabeck		Alley Sweeping	0.12	40.00	\$4.80	
742 Magnolia Ave E St Paul MN 55106-3129		Citywide Street Lighting	0.59	82.50	\$48.68	
					<b>\$87.31</b>	
<b>*742 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$87.31	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$87.31</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nehemiah Jett 741 Cook Ave E St Paul MN 55106-3106 <b>*741 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 W 10 FT OF LOT 12 AND ALL OF LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	<b>29-29-22-14-0025</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	87.50	\$51.63	
					\$93.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$93.51</b>
<hr/>						
Deborah A Kaehler Keith R Kaehler 6851 Upper 28th St N Oakdale MN 55128-3830 <b>*743 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 W 1/2 OF LOT 13 AND EX W 10 FT LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-14-0026</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.00</b>
<hr/>						
Ka Houa Moua Vang 1876 Mechanic Ave St Paul MN 55119-4821 <b>*751 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 1/2 OF LOT 13 AND EX E 10 FT LOT 14 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-14-0027</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher Lund Carlisle Lund 757 Cook Ave E St Paul MN 55106-3106 <b>*757 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 10 FT OF LOT 14 AND ALL OF LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-14-0028</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 <b>*759 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 16 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0029</b>  ***EXEMPT***
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Eh Ka Nyaw Ray 761 Cook Ave E St Paul MN 55106-3106 <b>*761 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 17 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0030</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Suzanne T Brannan 765 Cook Ave E St Paul MN 55106-3106 <b>*765 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-14-0031</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Richard Herchenhahn 773 Cook Ave E St Paul MN 55106-3106 <b>*773 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-14-0032</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Allan Petersen 2515 White Bear Ave N Ste A8-121 Maplewood MN 55109-5155 <b>*775 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	82.50 40.00 82.50	\$33.83 \$4.80 \$48.68	<b>29-29-22-14-0033</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$87.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$87.31</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lee Anne Swanson Peet Daniel R Peet 732 Magnolia Ave E St Paul MN 55106-3127 <b>*732 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0035</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Tou Yia Vang 60 Logan Pky Ne Fridley MN 55432-3037 <b>*728 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0036</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Edmond D Togar Annette Z Togar 722 Magnolia Ave E St Paul MN 55106-3127 <b>*722 MAGNOLIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0037</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Donald P Herke	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-14-0038	
Sandra K Herke	PAUL 40/45 THRU 49 LOT 5 BLK 3	Alley Sweeping	0.12	40.00	\$4.80		
3474 Chatsworth St N		Citywide Street Lighting	0.59	40.00	\$23.60		
Shoreview MN 55126-8007					<u>\$44.80</u>		
<b>*718 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					\$44.80
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$44.80</b>
Ngan Nguyen	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-14-0040	
Phuoc Nguyen	PAUL 40/45 THRU 49 LOT 7 BLK 3	Alley Sweeping	0.12	40.00	\$4.80		
9538 7th St N		Citywide Street Lighting	0.59	40.00	\$23.60		
Lake Elmo MN 55042-2003					<u>\$44.80</u>		
<b>*712 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					\$44.80
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$44.80</b>
Christina A Dukek	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	29-29-22-14-0042	
702 Magnolia Ave E	PAUL 40/45 THRU 49 LOT 9 BLK 3	Alley Sweeping	0.12	40.00	\$4.80		
St Paul MN 55106-3127		Citywide Street Lighting	0.59	82.50	\$48.68		
					<u>\$87.31</u>		
<b>*702 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					\$87.31
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$87.31</b>



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bill C Xiong 707 Cook Ave E St Paul MN 55106-3104 <b>*707 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40	<b>29-29-22-14-0044</b>
*** 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>	
Xiaoqiao Wei 3592 Rae Ln Woodbury MN 55125-9336 <b>*719 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 14 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-14-0046</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Peter Phong Holly Sanders 723 Cook Ave E St Paul MN 55106-3104 <b>*723 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-14-0047</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aracelymartinez Torres Maria Guadalupe Quevedo 733 Cook Ave E St Paul MN 55106-3104	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 17 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0049</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*733 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Bankers Trust Co California Na Trustee C/O Bank Of America Mtg 4161 Piedmont Pky Greensboro NC 27410-8110	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 3	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>29-29-22-14-0050</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.50	\$48.68	
					<u>\$87.31</u>	
<b>*735 COOK AVE E</b>		*** Owner ***				
*Ward: 6		Total Assessment:			\$87.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	

James E Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 3	*** Taxpayer and 3rd Party ***				<b>29-29-22-14-0050</b>
		Total Assessment:			\$87.31	
		This Payment:			\$0.00	
<b>*735 COOK AVE E</b>		Current Year Principal:			\$0.00	
*Ward: 6		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020		<b>Payoff Amount:</b>			<b>\$87.31</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yupeng Yang 957 Reaney Ave St Paul MN 55106-3846 <b>*738 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 1 BLK 8	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>29-29-22-14-0051</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.50	\$48.68	
					<u>\$87.31</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	
Brian T Johnson 732 Cook Ave E St Paul MN 55106-3105 <b>*722 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0052</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Stephen A Johnson Deborah L Johnson 730 Cook Ave E St Paul MN 55106-3105 <b>*730 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0053</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sa Ventures Llc C/O Rbk Capital 55 W 39th St Rm 806 New York NY 10018-0548 <b>*726 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0054</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Naocha Management Group Llc 860 Beech St St Paul MN 55106-4523 <b>*720 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0055</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Daisyproperties Llc 714 Cook Ave E St Paul MN 55106-3105 <b>*714 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0056</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Happy Star Ii Llc C/O Li-Chen Chow 13445 4th St N West Lakeland MN 55082-1921	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0057</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*710 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Charles Swanson Jennifer Swanson 708 Cook Ave E St Paul MN 55106-3105	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0058</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*708 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Penny A Johnson 700 Cook Ave E St Paul MN 55106-3105	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 8	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>29-29-22-14-0059</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.50	\$48.68	
					<u>\$87.31</u>	
<b>*700 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$87.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karry Moua Chia Neng Moua 855 Mark Ave N Lake Elmo MN 55042-7603 <b>*701 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 8	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>29-29-22-14-0060</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.50	\$48.68	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	
Gaston R Biessener Cheryl J Biessener 709 Lawson Ave E St Paul MN 55106-3117 <b>*709 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 12 AND LOT 13 BLK 8	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>29-29-22-14-0062</b>
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.60</b>	
Daniel R Barron Laurie R Gonzales Barron 717 Lawson Ave E St Paul MN 55106-3117 <b>*717 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 14 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0063</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rafael A Arellano 721 Lawson Ave E St Paul MN 55106-3117 <b>*721 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0064</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Michael J Rydel Harriet J Rydel 727 Lawson Ave E St Paul MN 55106-3117 <b>*725 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 16 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0065</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Brian D Scalf Carolynn E Scalf 1843 Chatsworth St N Roseville MN 55113-6537 <b>*776 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 1 BLK 9	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>29-29-22-14-0068</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.50	\$48.68	
					<u>\$87.31</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 <b>*772 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0069</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
<hr/>						
Albert Lucas 770 Cook Ave E St Paul MN 55106-3107 <b>*770 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0070</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
<hr/>						
D Ann Marie Haugen 764 Cook Ave E St Paul MN 55106-3107 <b>*764 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0071</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 <b>*756 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0073</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Danmark Properties Llc 7100 Northland Cir N Ste 410 Brooklyn Park MN 55428-1500 <b>*754 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0074</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Tenth Rental Housing Llc 860 Beech St St Paul MN 55106-4523 <b>*748 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0075</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith R Kaehler Deborah A Kaehler Po Box 6504 Maplewood MN 55106-0504 <b>*746 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0076</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Latasha D Gandy 1050 Walsh St St Paul MN 55106-3137 <b>*1050 WALSH ST</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 9	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>29-29-22-14-0077</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.50	\$48.68	
					\$87.31	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$87.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$87.31</b>
Susan L Mckenzie 1030 Walsh St St Paul MN 55106-3137 <b>*1030 WALSH ST</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX S 55 FT LOTS 11 AND LOT 12 BLK 9	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	<b>29-29-22-14-0078</b>
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	70.00	\$41.30	
					\$79.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$79.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$79.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lee Xiong 1688 Lacrosse Ave St Paul MN 55106-2939 <b>*747 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 13 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0080</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Bruce Scott Johnson 180 Mounds Blvd St Paul MN 55106-6231 <b>*755 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0082</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Randy Yajcherthao 6260 Alden Way Ne Minneapolis MN 55432-4823 <b>*761 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 16 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0083</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ramsey County 55106 763 Lawson Avenue East Land Trust 11 Wheelock Pkwy St Paul MN 55117-3933 <b>*763 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 17 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-14-0084</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$44.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$44.80</b>	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*769 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-14-0085</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$44.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$44.80</b>	
Daniel J Windish Sr Samantha M Catlin 771 Lawson Ave E St Paul MN 55106-3119 <b>*771 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-14-0086</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$44.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samantha Catlin Daniel Windish 771 Lawson Ave E St Paul MN 55106-3119 <b>*777 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	82.50 40.00 82.50	\$33.83 \$4.80 \$48.68	<b>29-29-22-14-0087</b>
		*** Owner and Taxpayer ***			<u>\$87.31</u>	
		Total Assessment:			\$87.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	
Pa Cha Lee Jia Yang 1047 Arcade St St Paul MN 55106-3203 <b>*1049 ARCADE ST</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 SUBJ TO ESMT THE NLY QUADRANGULAR PART BEING 19 33/100 FT ON E L AND 19 FT ON W L OF LOT 1 BLK 10	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	19.00 42.00 61.00	\$20.33 \$17.22 \$35.99	<b>29-29-22-14-0088</b>
		*** Owner ***			<u>\$73.54</u>	
		Total Assessment:			\$73.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$73.54</b>	
Vang Thao Phoua Y Thao 1766 Hagen Dr N St Paul MN 55109-4555 <b>*1049 ARCADE ST</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 SUBJ TO ESMT THE NLY QUADRANGULAR PART BEING 19 33/100 FT ON E L AND 19 FT ON W L OF LOT 1 BLK 10	*** Taxpayer and 3rd Party ***				<b>29-29-22-14-0088</b>
		Total Assessment:			\$73.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$73.54</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pa Cha Lee	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX NLY	Street Sweeping - Commercial/Art	1.07	21.00	\$22.47	29-29-22-14-0089
Jia Yang	QUADRANGULAR PART BEING 19	Citywide Street Lighting	0.59	21.00	\$12.39	
1047 Arcade St St Paul MN 55106-3203	33/100 FT ON E L AND 19 FT ON W L THE N 40 FT OF LOT 1 BLK 10	*** Owner ***			\$34.86	
<b>*1047 ARCADE ST</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
					<b>Total Assessment:</b>	\$34.86
					<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>\$34.86</b>
Vang Thao	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX NLY	*** Taxpayer and 3rd Party ***				29-29-22-14-0089
Phoua Y Thao	QUADRANGULAR PART BEING 19				\$34.86	
1766 Hagen Dr N St Paul MN 55109-4555	33/100 FT ON E L AND 19 FT ON W L THE N 40 FT OF LOT 1 BLK 10				\$0.00	
<b>*1047 ARCADE ST</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
					<b>Total Assessment:</b>	\$34.86
					<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>\$34.86</b>
Tanika Nolan	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 3 FT OF S 65 FT OF LOT 2 AND EX N 40 FT LOT 1 BLK 10	Street Sweeping - Commercial/Art	1.07	87.00	\$93.09	29-29-22-14-0090
1045 Arcade St		Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55106		Citywide Street Lighting	0.59	87.00	\$51.33	
<b>*1045 ARCADE ST</b>						\$149.94
*Ward: 6						
*Pending as of: 8/21/2020						
					<b>Total Assessment:</b>	\$149.94
					<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>\$149.94</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ernesto C Duran 812 Cook Ave E St Paul MN 55106-3109 <b>*812 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX E 3 FT OF S 65 FT LOT 2 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0091</b>
		Alley Sweeping	0.12	37.00	\$4.44	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.44</b>	
Calista Sullivan Patrick R Sullivan 804 Cook Ave E St Paul MN 55106-3109 <b>*804 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0093</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Pamela Lepaska 798 Cook Ave E St Paul MN 55106-3109 <b>*798 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0095</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>	
Mike Yang 786 Cook Ave E St Paul MN 55106-3109 <b>*786 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0097</b>	
		Alley Sweeping	0.12	40.00	\$4.80		
		Citywide Street Lighting	0.59	40.00	\$23.60		
					<u>\$44.80</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$44.80		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$44.80</b>		
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 <b>*782 COOK AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 10	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>29-29-22-14-0098</b>	
		Alley Sweeping	0.12	40.00	\$4.80		
		Citywide Street Lighting	0.59	82.50	\$48.68		
					<u>\$87.31</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$87.31		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$87.31</b>		
Rudolph J Moreno 785 Lawson Ave E St Paul MN 55106-3120 <b>*785 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0100</b>	
		Alley Sweeping	0.12	40.00	\$4.80		
		Citywide Street Lighting	0.59	40.00	\$23.60		
					<u>\$44.80</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$44.80		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Rudolph J Moreno 791 E Lawson St Paul MN 55106-3120 <b>*791 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 12 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0101</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Benjamin Groves 795 Lawson Ave E St Paul MN 55106-3120 <b>*795 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 13 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0102</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Patrick Welle Glenda Welle 799 Lawson Ave E St Paul MN 55106-3120 <b>*799 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 14 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0103</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thae Xiong Chao Moua 803 Lawson Ave E St Paul MN 55106-3120 <b>*803 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0104</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Gregory Sutton Megan Sutton 807 Lawson Ave E St Paul MN 55106-3120 <b>*807 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 16 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0105</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Acme Tattoo Co Inc 1045 Arcade St St Paul MN 55106-3203 <b>*1033 ARCADE ST</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX S 90 FT LOT 17 AND EX S 90 FT OF W 2 FT AND EX S 65 FT OF E 40 FT LOT 18 BLK 10	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>29-29-22-14-0108</b>
		Alley Sweeping	0.12	82.00	\$9.84	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$109.44</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$109.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$109.44</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Morrow Partners Inc Po Box 836 Lake Elmo MN 55042-0436 <b>*818 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 25 FT OF LOTS 1 AND LOT 2 BLK 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	25.00 80.00 25.00 105.00	\$26.75 \$32.80 \$3.00 \$61.95	<b>29-29-22-14-0109</b>
					<b>\$124.50</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$124.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$124.50</b>
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 <b>*1007 ARCADE ST</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 100 FT OF LOTS 1 AND LOT 2 BLK 11	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	100.00 182.00 100.00	\$107.00 \$21.84 \$59.00	<b>29-29-22-14-0110</b>
					<b>\$187.84</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$187.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$187.84</b>
Truong Xuan Mai 995 Arcade St St Paul MN 55106-3201 <b>*995 ARCADE ST</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 40 FT OF N 100 FT OF LOTS 16 17 AND LOT 18 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60	<b>29-29-22-14-0113</b>
					<b>\$66.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.40</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>
Kongmeng Thao	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-14-0114</b>
Chouazong Thao	PAUL 40/45 THRU 49 S 25 FT OF LOTS	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	
2249 Lacasse Dr	16 17 AND LOT 18 BLK 11	Citywide Street Lighting	0.59	145.00	\$85.55	
Lino Lakes MN 55038-7700					<u>\$161.50</u>	
<b>*991 ARCADE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$161.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$161.50</b>	
Kyaw Lo	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>29-29-22-14-0116</b>
Mu Tot	PAUL 40/45 THRU 49 LOT 1 BLK 13	Alley Sweeping	0.12	40.00	\$4.80	
1447 White Bear Ave N		Citywide Street Lighting	0.59	82.50	\$48.68	
St Paul MN 55106-2404					<u>\$87.31</u>	
<b>*736 LAWSON AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$87.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	
732 Lawson Llc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0117</b>
2210 Hazelwood St	PAUL 40/45 THRU 49 LOT 2 BLK 13	Alley Sweeping	0.12	40.00	\$4.80	
Maplewood MN 55109-2652		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*732 LAWSON AVE E</b>					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Olga Evelin Vides 728 Lawson Ave E St Paul MN 55106-3118 <b>*728 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0118</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Alexis Walstad 720 Lawson Ave St Paul MN 55106-3118 <b>*720 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0120</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Anthony Moua 7628 Padova Dr Goleta CA 93117-1925 <b>*716 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0121</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Robert Lidfors Barbara Lidfors 15416 Holdridge Wayzata MN 55391-2138 <b>*704 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-14-0123</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Kao Yee Yang 702 Lawson Ave E St Paul MN 55106-3118 <b>*702 LAWSON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	82.50 40.00 82.50	\$33.83 \$4.80 \$48.68	<b>29-29-22-14-0124</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$87.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$87.31</b>	
Helosa Llc 977 Payne Ave St Paul MN 55130-0623 <b>*701 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	82.50 40.00 82.50	\$33.83 \$4.80 \$48.68	<b>29-29-22-14-0125</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$87.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$87.31</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judy Adams 6880 Sunrise Dr Lino Lakes MN 55014-1277 <b>*705 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0126</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 <b>*707 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 12 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0127</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Suzette H Elstrom Raymond K Shamsid Deen 713 Jenks Ave Unit 2 St Paul MN 55106-3113 <b>*713 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 13 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0128</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
John C French	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 14 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0129</b>
Debra M French		Alley Sweeping	0.12	40.00	\$4.80	
717 Jenks Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1329					<u>\$44.80</u>	
<b>*717 JENKS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Sarah Nelson	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0130</b>
723 Jenks Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3113		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*723 JENKS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Chou Xiong	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 16 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0131</b>
Mai Vue Vang		Alley Sweeping	0.12	40.00	\$4.80	
727 Jenks Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3113					<u>\$44.80</u>	
<b>*727 JENKS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Tristan Legler 733 Jenks Ave St Paul MN 55106-3113 <b>*733 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 17 AND LOT 18 BLK 13	Street Sweeping - Residential Stree	0.41	102.50	\$42.03	<b>29-29-22-14-0132</b>
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	102.50	\$60.48	
					\$112.11	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$112.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$112.11</b>
James M Cusick 732 Jenks Ave St Paul MN 55106-3114 <b>*732 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 1 AND LOT 2 BLK 18	Street Sweeping - Residential Stree	0.41	102.50	\$42.03	<b>29-29-22-14-0133</b>
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	102.50	\$60.48	
					\$112.11	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$112.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$112.11</b>
Mike Green Colleen Green 6501 Hadley Ave S Cottage Grove MN 55016-1075 <b>*730 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 18	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0134</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</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>
John H Kuhn	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0135</b>
Margaret J Kuhn	PAUL 40/45 THRU 49 LOT 4 BLK 18	Alley Sweeping	0.12	40.00	\$4.80	
724 Jenks Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3114					<u>\$44.80</u>	
<b>*724 JENKS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
<hr/>						
Twin Cities Habitat For Humanity Inc	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0136</b> ***EXEMPT***
1954 University Ave W Ste 16	PAUL 40/45 THRU 49 LOT 5 BLK 18	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-3460		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*720 JENKS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
<hr/>						
Emily E Nelson	ARLINGTON HILLS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>29-29-22-14-0137</b>
Jeffrey L Litsch	PAUL 40/45 THRU 49 LOTS 6 AND	Alley Sweeping	0.12	80.00	\$9.60	
710 Jenks Ave	LOT 7 BLK 18	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-3114					<u>\$89.60</u>	
<b>*710 JENKS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$89.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.60</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>
Daniel Roy Eggers 1554 Burns Ave St Paul MN 55106-6602 <b>*700 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 8 AND LOT 9 BLK 18	Street Sweeping - Residential Stree	0.41	102.50	\$42.03	<b>29-29-22-14-0138</b>
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	102.50	\$60.48	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$112.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$112.11</b>	
Clement Marriott 703 Case Ave St Paul MN 55106-3703 <b>*703 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX E 20 FT LOT 11 AND ALL OF LOT 10 BLK 18	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	<b>29-29-22-14-0139</b>
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	92.50	\$54.58	
					<u>\$119.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$119.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$119.51</b>	
David Thao 795 Buffalo St St Paul MN 55117-5520 <b>*711 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 20 FT OF LOT 11 AND W 30 FT OF LOT 12 BLK 18	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-14-0140</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Her Pao Vang 715 Case Ave St Paul MN 55106-3703 <b>*715 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 10 FT OF LOT 12 AND ALL OF LOT 13 BLK 18	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-14-0141</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.00</b>
Denise R Harris 723 Case Ave St Paul MN 55106-3703 <b>*723 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 18	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-14-0143</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>
Bounchong Vang My Khou Xiong 729 Case Ave St Paul MN 55106-3703 <b>*729 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 16 & W 30 FT OF LOT 17 BLK 18	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	<b>29-29-22-14-0144</b>
		Alley Sweeping	0.12	70.00	\$8.40	
		Citywide Street Lighting	0.59	70.00	\$41.30	
					\$124.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$124.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$124.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Left Bank Property Llc 5865 Neal Ave N Ste 137 Stillwater MN 55082-2177 <b>*733 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 10 FT OF LOT 17 AND ALL OF LOT 18 BLK 18	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-14-0145</b>
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	87.50	\$51.63	
					\$110.01	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$110.01
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$110.01</b>
Independent Realty Llc 730 W County Place 1708 Chicago IL 60661 <b>*778 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 1 BLK 19	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>29-29-22-14-0146</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.50	\$48.68	
					\$87.31	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$87.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$87.31</b>
Rory R Jones 774 Jenks Ave St Paul MN 55106-3115 <b>*714 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 19	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0147</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Schmidt 770 Jenks Ave St Paul MN 55106-3115 <b>*770 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 19	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0148</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Alicia M Labrosse Andrew J Geist 766 Jenks Ave St Paul MN 55106-3115 <b>*766 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 19	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0149</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Momo Llc 745 Crystal Lake Rd E Burnsville MN 55306-5174 <b>*762 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 19	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0150</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Behram Enterprises Llc 8220 Market Blvd Unit 1306 Chanhassen MN 55317-4407 <b>*758 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 19	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0151</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Rashon Cryer 748 Jenks Ave St Paul MN 55106-3115 <b>*748 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 19	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-14-0153</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Bao Yang 746 Jenks Ave St Paul MN 55106-3115 <b>*746 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 9 AND LOT 10 BLK 19	Street Sweeping - Residential Stree	0.41	102.50	\$42.03	<b>29-29-22-14-0154</b>
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	102.50	\$60.48	
					\$112.11	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$112.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$112.11</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
G2g Investments Llc 704 Western Ave N St Paul MN 55103-1543 <b>*741 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 19	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	20.00 62.50 40.00 82.50	\$21.40 \$25.63 \$4.80 \$48.68	<b>29-29-22-14-0155</b>
*** Owner and Taxpayer ***					\$100.51	
Total Assessment:					\$100.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$100.51</b>	
Dennis James 745 Case Ave St Paul MN 55106-3705 <b>*745 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 W 5 FT OF LOT 13 AND ALL OF LOT 12 BLK 19	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	45.00 45.00 45.00	\$48.15 \$5.40 \$26.55	<b>29-29-22-14-0156</b>
*** Owner and Taxpayer ***					\$80.10	
Total Assessment:					\$80.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$80.10</b>	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*753 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 14 BLK 19	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	<b>29-29-22-14-0158</b>
*** Owner and Taxpayer ***					\$71.20	
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason M Mcpipe 761 Case Ave St Paul MN 55106-3705	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 16 BLK 19	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-14-0160</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$71.20		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$71.20</b>		
Donald K Price Donna M Lezer 763 Case Ave St Paul MN 55106-3705	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 17 BLK 19	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-14-0161</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$71.20		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$71.20</b>		
Carol A Johnson 769 Case Ave St Paul MN 55106-3705	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 19	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-14-0162</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$71.20		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$71.20</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cha Vang Pa Hang 771 Case Ave St Paul MN 55106-3705 <b>*771 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 BLK 19	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	<b>29-29-22-14-0163</b>
					<b>\$71.20</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>
April Vermeersch 973 Weide St St Paul MN 55106-3101 <b>*973 WEIDE ST</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 19	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	20.00 62.50 40.00 82.50	\$21.40 \$25.63 \$4.80 \$48.68	<b>29-29-22-14-0164</b>
					<b>\$100.51</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$100.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$100.51</b>
Ri Group Llc 979 Arcade St St Paul MN 55106-3229 <b>*983 ARCADE ST</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 85 FT OF LOTS 1 AND LOT 2 BLK 20	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	85.00 82.00 167.00	\$90.95 \$33.62 \$98.53	<b>29-29-22-14-0165</b>
					<b>\$223.10</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$223.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$223.10</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ri Group Llc 979 Arcade St St Paul MN 55106-3229 <b>*979 ARCADE ST</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 40 FT OF LOTS 1 AND LOT 2 BLK 20	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 82.00 40.00	\$42.80 \$9.84 \$23.60	<b>29-29-22-14-0166</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$76.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$76.24</b>	
Wilmer L R Hernandez 804 Jenks Ave St Paul MN 55106-3136 <b>*804 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 20	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-14-0168</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Pheng Her 798 Jenk Ave St Paul MN 55106-3136 <b>*798 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 20	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-14-0169</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</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>
Lao Lee Mai Vang 794 Jenks Ave St Paul MN 55106-3136 <b>*794 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 20	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-14-0170</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Gene R Tuttle 790 Jenks Ave Ave St Paul MN 55106-3136 <b>*790 JENKS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 20 FT OF LOT 8 AND ALL OF LOT 7 BLK 20	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40	<b>29-29-22-14-0171</b>
*** 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>	
Charlotte M Brown 793 Case Ave St Paul MN 55106-3732 <b>*793 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 20	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	60.00 60.00 60.00	\$64.20 \$7.20 \$35.40	<b>29-29-22-14-0174</b>
*** 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>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sa Ventures Llc C/O Rbk Capital 55 W 39th St Rm 806 New York NY 10018-0548 <b>*795 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 13 BLK 20	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	<b>29-29-22-14-0175</b>
					<b>\$71.20</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>
Housing And Redev Authority City Hall Annex 25 4th St W Ste 1200 St Paul MN 55102-1634 <b>*841 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 17 BLK 20	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	<b>29-29-22-14-0179</b>
					<b>\$71.20</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>
Gaolai Lee 421 Marie Ave South Saint Paul MN 55075-2037 <b>*971 ARCADE ST</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 25 FT OF LOT 18 BLK 20	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	25.00 42.00 25.00	\$26.75 \$5.04 \$14.75	<b>29-29-22-14-0180</b>
					<b>\$46.54</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$46.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$46.54</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Perseverance Group Inc 2110 35th St E Minneapolis MN 55407-0524	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 24 45/100 FT OF N 49 45/100 FT OF LOT 18 BLK 20	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	29-29-22-14-0181
		Citywide Street Lighting	0.59	24.00	\$14.16	
					\$39.84	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$39.84</b>
Richard J Kramer 1471 Barclay St St Paul MN 55106-1405	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 BEG AT PT ON E L OF LOT 18 AND 24 53/100 FT FROM ITS SE COR TH N 51 02/100 FT TH W TO PT ON W L 75 56/100 FT N FROM SW COR TH S 50 58/100 FT TH E TO	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	29-29-22-14-0182
		Citywide Street Lighting	0.59	51.00	\$30.09	
					\$84.66	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$84.66</b>
Connie M Baehr 961 Arcade St St Paul MN 55106-3229	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S PART MEASURING 24 53/100 FT ON E L AND 24 98/100 FT ON W L OF LOT 18 BLK 20	Street Sweeping - Commercial/Art	1.07	67.00	\$71.69	29-29-22-14-0183
		Citywide Street Lighting	0.59	67.00	\$39.53	
					\$111.22	
*** Owner and Taxpayer ***						
					Total Assessment:	\$111.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$111.22</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Iglesia Cedros Del Libano Inc 520 Van Dyke St St Paul MN 55119-4383	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX E 20 FT; LOT 3 TOGETHER WITH N 60 FT OF LOTS 16 THRU LOT 18 BLK 11	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>29-29-22-14-0185</b>
		Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
		Alley Sweeping	0.12	247.00	\$29.64	
		Citywide Street Lighting	0.59	80.00	\$47.20	
<b>*1003 ARCADE ST</b>					<b>\$149.24</b>	
*Ward: 6						
*Pending as of: 8/21/2020						
		*** Owner and Taxpayer ***				
		Total Assessment:			\$149.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$149.24</b>	
Hmong American Partnership Attn Ed Sriharatsa 1075 Arcade St St Paul MN 55106-3213	E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS ADDITION SUBJ TO EASE; VAC ALLEY ADJ & LOTS 1 THRU 5 & LOTS 15 THRU 18 ALL IN BLK 1	Street Sweeping - Commercial/Art	1.07	271.00	\$289.97	<b>29-29-22-14-0189</b>
		Street Sweeping - Residential Stree	0.41	347.00	\$142.27	
		Alley Sweeping	0.12	266.00	\$31.92	
		Citywide Street Lighting	0.59	618.00	\$364.62	
<b>*1075 ARCADE ST</b>					<b>\$828.78</b>	
*Ward: 6						
*Pending as of: 8/21/2020						
		*** Owner and Taxpayer ***				
		Total Assessment:			\$828.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$828.78</b>	
Xa Lee 1195 Edgerton St St Paul MN 55130-3636	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.07	98.00	\$104.87	<b>29-29-22-21-0001</b>
		Citywide Street Lighting	0.59	98.00	\$57.83	
<b>*1195 EDGERTON ST</b>					<b>\$162.70</b>	
*Ward: 5						
*Pending as of: 8/21/2020						
		*** Owner and Taxpayer ***				
		Total Assessment:			\$162.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$162.70</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
North Real Estate Llc 902 Arcade St St Paul MN 55106-3803 <b>*1187 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 4	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	<b>29-29-22-21-0002</b>
		Citywide Street Lighting	0.59	66.00	\$38.94	
					\$109.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$109.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$109.56</b>
Scott Cumming 730 N 4th St Unit 401 Minneapolis MN 55401-1985 <b>*1173 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 33 FT OF LOT 6 BLK 4	Street Sweeping - Commercial/Art	1.07	16.50	\$17.66	<b>29-29-22-21-0009</b>
		Street Sweeping - Residential Street	0.41	65.50	\$26.86	
					\$48.39	
					\$92.91	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$92.91
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$92.91</b>
Carol Hindolo Tammy Little 1174 Jessie St St Paul MN 55130-3611 <b>*1174 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 7 BLK 4	Street Sweeping - Residential Street	0.41	87.50	\$35.88	<b>29-29-22-21-0010</b>
		Citywide Street Lighting	0.59	87.50	\$51.63	
					\$87.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$87.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$87.51</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessie Llc 2135 Jefferson Ave St Paul MN 55105-1304	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 8 BLK 4	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-22-21-0011</b>
		Citywide Street Lighting	0.59	44.00	\$25.96	
					<b>\$44.00</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.00</b>
Susan C Hanson 1190 Jesse St St Paul MN 55130-3611	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 40 FT OF LOT 10 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-21-0013</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$40.00</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>
David Lewis 1198 Jessie St St Paul MN 55130-3611	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 12 BLK 4	Street Sweeping - Commercial/Art	1.07	65.50	\$70.09	<b>29-29-22-21-0015</b>
		Street Sweeping - Residential Stree	0.41	21.50	\$8.82	
		Citywide Street Lighting	0.59	87.00	\$51.34	
					<b>\$130.25</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$130.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$130.25</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>
Bernard M Conway	ARLINGTON HEIGHTS S 5 6/10 FT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-21-0017</b>
Laura J Conway	LOT 13 AND EX S 32 FT LOT 11 AND	Citywide Street Lighting	0.59	50.00	\$29.50	
1189 Jessie St	ALL OF LOT 12				<u>\$50.00</u>	
St Paul MN 55130-3610		*** Owner and Taxpayer ***				
<b>*1189 JESSIE ST</b>		Total Assessment:			\$50.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Jason Resemius	ARLINGTON HEIGHTS N 8 FT OF LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-21-0018</b>
1183 Jessie St	10 AND S 32 FT OF LOT 11	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3610					<u>\$40.00</u>	
<b>*1183 JESSIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Andrew E Mills	ARLINGTON HEIGHTS S 18 FT OF LOT	Street Sweeping - Residential Stree	0.41	89.50	\$36.70	<b>29-29-22-21-0020</b>
Amy Mills	9 AND ALL OF LOT 8	Citywide Street Lighting	0.59	89.50	\$52.81	
1175 Jessie St					<u>\$89.51</u>	
St Paul MN 55130-3610		*** Owner and Taxpayer ***				
<b>*1175 JESSIE ST</b>		Total Assessment:			\$89.51	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.51</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yo Htoo	ARLINGTON HEIGHTS S 12 FT OF LOT 6 AND ALL OF LOT 7	Street Sweeping - Residential Stree	0.41	86.50	\$35.47	29-29-22-21-0021
Ba Le Htoo		Citywide Street Lighting	0.59	86.50	\$51.04	
1174 Bradley St					<u>\$86.51</u>	
St Paul MN 55130-3632		*** Owner and Taxpayer ***				
<b>*1174 BRADLEY ST</b>		Total Assessment:			\$86.51	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.51</b>	
Legend Trust Corporation	ARLINGTON HEIGHTS EX N 13 FT. LOT 5 & EX S 12 FT. LOT 6	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	29-29-22-21-0022
8362 Tamarack Village 119-355		Citywide Street Lighting	0.59	51.00	\$30.09	
Woodbury MN 55125-3392					<u>\$51.00</u>	
<b>*1178 BRADLEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$51.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.00</b>	
Virginia D Griffin	ARLINGTON HEIGHTS N 13 FT OF LOT 5 AND ALL OF LOT 4	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	29-29-22-21-0023
1184 Bradley St		Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55130-3632					<u>\$51.00</u>	
<b>*1184 BRADLEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$51.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barry J Ly Pang Y Ly 1192 Bradley St St Paul MN 55130-3632 <b>*1192 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON HEIGHTS EX N 22 FT LOT 2 AND ALL OF LOT 3	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	<b>29-29-22-21-0024</b>
		Citywide Street Lighting	0.59	54.00	\$31.86	
		*** 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>	
Juan M Vargas Diaz 1200 Bradley St St Paul MN 55130-3632 <b>*1200 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON HEIGHTS N 22 FT OF LOT 2 AND ALL OF LOT 1	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	<b>29-29-22-21-0025</b>
		Street Sweeping - Residential Stree	0.41	29.00	\$11.89	
		Citywide Street Lighting	0.59	91.00	\$53.69	
					<u>\$131.92</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$131.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$131.92</b>	
Siraj Adema Bullo 1189 Bradley St St Paul MN 55130-3631 <b>*1189 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	<b>29-29-22-21-0027</b>
		Citywide Street Lighting	0.59	66.00	\$38.94	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher D Carter 1183 Bradley St St Paul MN 55130-3631 <b>*1183 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 90 FT LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>29-29-22-21-0028</b>
		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$42.00	
					*** 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>
Choua Lee 2528 4th Ave E North St Paul MN 55109-3022 <b>*1173 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX 50 FT OF LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	90.50	\$37.11	<b>29-29-22-21-0030</b>
		Citywide Street Lighting	0.59	90.50	\$53.40	
					\$90.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$90.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.51</b>
Nkaujxwb Fang 1174 Burr St N St Paul MN 55130-3634 <b>*1174 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX N 63 FT LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	100.00	\$41.01	<b>29-29-22-21-0031</b>
		Citywide Street Lighting	0.59	100.00	\$59.01	
					\$100.02	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$100.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$100.02</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Lynn Nguyen 16573 Klamath Terr Lakeville MN 55044-8425 <b>*1192 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 40 FT S 1/2 OF LOT 4 AND THE S 14 185/1000 FT OF THE N 1/2 OF SD LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-21-0034</b>	
		Citywide Street Lighting	0.59	40.00	\$23.60		
							<u>\$40.00</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$40.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$40.00</b>	
Christine Esparza 1198 Burr St St Paul MN 55130-3634 <b>*1198 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 14 185/100 FT N 1/2 OF LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.07	65.50	\$70.09	<b>29-29-22-21-0035</b>	
		Street Sweeping - Residential Stree	0.41	26.00	\$10.66		
		Citywide Street Lighting	0.59	91.50	\$53.99		
							<u>\$134.74</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$134.74	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$134.74</b>	
Gina Romano Adam Jozefowski 1199 Burr St St Paul MN 55130-3633 <b>*1199 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 105 FT LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	65.50	\$70.09	<b>29-29-22-21-0036</b>	
		Street Sweeping - Residential Stree	0.41	13.50	\$5.54		
		Citywide Street Lighting	0.59	79.00	\$46.62		
							<u>\$122.25</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$122.25	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$122.25</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mao Vang 1845 47th St E Inver Grove Heights MN 55077-1324	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 35 FT OF N 61 65/100 FT OF LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	35.00 35.00	\$14.35 \$20.65 <u>\$35.00</u>	29-29-22-21-0037
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$35.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$35.00</b>	
Nao Ying Vang Trustee Pang Her Vang Trustee 8184 9th St N Oakdale MN 55128-5361	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 35 FT OF N 61 65/100 FT OF LOT 1 BLK 1	*** Owner ***				29-29-22-21-0037
		Total Assessment:			\$35.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$35.00</b>	
Blia Vang Som Lee 1005 Case Ave St Paul MN 55106-3907	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 35 FT OF N 96 65/100 FT OF LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	35.00 35.00	\$14.35 \$20.65 <u>\$35.00</u>	29-29-22-21-0038
		*** Owner and Taxpayer ***				
		Total Assessment:			\$35.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$35.00</b>	
Cheng Thao 1185 Burr St St Paul MN 55130-3633	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 35 FT OF LOT 1 AND N 8 FT OF LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	43.00 43.00	\$17.63 \$25.37 <u>\$43.00</u>	29-29-22-21-0039
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paw Pa Thaw Nay Lin 1176 Desoto St St Paul MN 55103-3635	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 52 65/100 FT OF LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	92.00	\$37.73	<b>29-29-22-21-0042</b>
		Citywide Street Lighting	0.59	92.00	\$54.29	
					\$92.02	
*** Owner and Taxpayer ***						
					Total Assessment:	\$92.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$92.02</b>
Leeroy Rousseau Valery Rousseau 1182 Desoto St St Paul MN 55130-3635	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX N 26 FT AND EX S 52 65/100 FT LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	<b>29-29-22-21-0043</b>
		Citywide Street Lighting	0.59	53.00	\$31.27	
					\$53.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$53.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$53.00</b>
Jeffery M Christensen 1190 Desoto St St Paul MN 55130-3635	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 53 FT OF S 80 FT OF LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	<b>29-29-22-21-0045</b>
		Citywide Street Lighting	0.59	53.00	\$31.27	
					\$53.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$53.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$53.00</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Felipe G Illescas 1196 Desoto St St Paul MN 55130-3635 <b>*1196 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 51 65/100 FT OF LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	91.50	\$37.52	<b>29-29-22-21-0046</b>
		Citywide Street Lighting	0.59	91.50	\$53.99	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.51</b>	
Christina Duong Danny Vo 7675 Nature Path Woodbury MN 55125-7722 <b>*1167 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ALLEY AND EX S 79 5/10 FT LOT 1 BLK 8	Street Sweeping - Residential Stree	0.41	86.50	\$35.47	<b>29-29-22-21-0047</b>
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	86.50	\$51.04	
					<u>\$92.75</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.75</b>	
Cassandra Delamater Jason Delamater 1155 Burr St St Paul MN 55130-3603 <b>*1155 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ALLEY THE S 26 5/10 FT OF LOT 1 AND N 26 5/10 FT OF LOT 2 BLK 8	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	<b>29-29-22-21-0049</b>
		Alley Sweeping	0.12	53.00	\$6.36	
		Citywide Street Lighting	0.59	53.00	\$31.27	
					<u>\$59.36</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.36</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hong Lor	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ALLEY THE S 52 19/100 FT OF LOT 2 BLK 8	Street Sweeping - Residential Stree	0.41	86.50	\$35.47	29-29-22-21-0051
Shoua Thao		Alley Sweeping	0.12	52.00	\$6.24	
1145 Burr St St Paul MN 55130-3603		Citywide Street Lighting	0.59	86.50	\$51.04	
					\$92.75	
<b>*1145 BURR ST</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$92.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$92.75</b>

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

Ctw Group Inc	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 1/2 OF LOT 1 BLK 7	Street Sweeping - Residential Stree	0.41	98.50	\$40.39	29-29-22-21-0055
4820 Minnetonka Blvd Floor 3 Minneapolis MN 55416		Citywide Street Lighting	0.59	98.50	\$58.12	
					\$98.51	
<b>*1167 BRADLEY ST</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$98.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$98.51</b>

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

Laura J Gernetzky	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 25 FT OF LOT 2 AND S 1/2 OF LOT 1 BLK 7	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	29-29-22-21-0056
1157 Bradley St St Paul MN 55130-3601		Citywide Street Lighting	0.59	91.00	\$53.69	
					\$91.00	
<b>*1157 BRADLEY ST</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$91.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$91.00</b>

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shaun Michael Yang 1148 Burr St St Paul MN 55130-3604	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX N 60 FT; LOT 3 BLK 7	Street Sweeping - Residential Stree	0.41	101.50	\$41.62	<b>29-29-22-21-0058</b>
		Citywide Street Lighting	0.59	101.50	\$59.89	
					\$101.51	
<b>*1148 BURR ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$101.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$101.51</b>
Minneapolis Property Llc 5100 Edina Industrial Blvd Ste 219 Edina MN 55439-3005	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 60 FT OF LOT 3 BLK 7	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>29-29-22-21-0059</b>
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$60.00	
<b>*1152 BURR ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$60.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.00</b>
Tabitha Denison Daniel Calderon 1160 Burr St St Paul MN 55130-3604	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 4 BLK 7	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	<b>29-29-22-21-0060</b>
		Citywide Street Lighting	0.59	66.00	\$38.94	
					\$66.00	
<b>*1160 BURR ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$66.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.00</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bernice M Krueger 1167 Jessie St St Paul MN 55130-3608 <b>*1167 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 18 FT LOT 2 AND ALL OF LOT 1 BLK 6	Street Sweeping - Residential Stree	0.41	100.00	\$41.01	<b>29-29-22-21-0062</b>
		Citywide Street Lighting	0.59	100.00	\$59.01	
					\$100.02	
					*** Owner and Taxpayer ***	
					Total Assessment: \$100.02	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$100.02</b>	
Nancy Morales 2190 Rosewood Lane S Roseville MN 55113-5328 <b>*1159 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 18 FT OF LOT 2 AND ALL OF LOT 3 BLK 6	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	<b>29-29-22-21-0063</b>
		Citywide Street Lighting	0.59	62.00	\$36.58	
					\$62.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$62.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$62.00</b>	
Elizabeth Hogg 1153 Jessie St St Paul MN 55130-3608 <b>*1153 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 6	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	<b>29-29-22-21-0064</b>
		Citywide Street Lighting	0.59	66.00	\$38.94	
					\$66.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$66.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$66.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anton D Ryan 1145 Jessie St Unit 2 St Paul MN 55130-3608 <b>*1145 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	98.50 98.50	\$40.39 \$58.12 <u>\$98.51</u>	<b>29-29-22-21-0065</b>
			*** Owner and Taxpayer ***			
			Total Assessment:		\$98.51	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$98.51</b>	
Judy A Gilbertson 6903 Marble Ct Gulf Shores AL 36542-5519 <b>*1144 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 2 FT OF LOT 8 AND ALL OF LOT 7 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	88.50 88.50	\$36.29 \$52.22 <u>\$88.51</u>	<b>29-29-22-21-0066</b>
			*** Owner and Taxpayer ***			
			Total Assessment:		\$88.51	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$88.51</b>	
Do Properties Llc 3333 Centerville Rd Vadnais Heights MN 55127-5056 <b>*1150 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 42 FT OF LOT 8 AND ALL OF LOT 9 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	86.00 86.00	\$35.26 \$50.74 <u>\$86.00</u>	<b>29-29-22-21-0067</b>
			*** Owner and Taxpayer ***			
			Total Assessment:		\$86.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$86.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eh Mike	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 12 BLK 6	Street Sweeping - Residential Stree	0.41	87.00	\$35.68	<b>29-29-22-21-0070</b>
Eh Klay		Citywide Street Lighting	0.59	87.00	\$51.34	
1168 Bradley St					<u>\$87.02</u>	
St Paul MN 55130-3602						
<b>*1168 BRADLEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$87.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.02</b>	
Michael J Krizanac	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX ALLEY LOT 1 BLK 5	Street Sweeping - Commercial/Art	1.07	21.50	\$23.01	<b>29-29-22-21-0071</b>
Joyce L Krizanac		Street Sweeping - Residential Stree	0.41	61.50	\$25.22	
1167 Edgerton St		Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55130-3606		Citywide Street Lighting	0.59	83.00	\$48.98	
<b>*1167 EDGERTON ST</b>					<u>\$102.37</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$102.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.37</b>	
Xia Yang	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX ALLEY LOT 2 BLK 5	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	<b>29-29-22-21-0072</b>
751 Hoyt Ave E		Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55106-1009		Citywide Street Lighting	0.59	44.00	\$25.96	
<b>*1163 EDGERTON ST</b>					<u>\$78.32</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$78.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$78.32</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott D Anderson 1149 Edgerton St St Paul MN 55130-3606	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX ALLEY N 28 FT OF LOT 5 BLK 5	Street Sweeping - Commercial/Art	1.07	28.00	\$29.96	<b>29-29-22-21-0075</b>
		Alley Sweeping	0.12	28.00	\$3.36	
		Citywide Street Lighting	0.59	28.00	\$16.52	
					<b>\$49.84</b>	
<b>*1149 EDGERTON ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$49.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$49.84</b>
Chi Nguyen 1098 Arcade St St Paul MN 55106-2602	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ALLEY AND ESMTS THE S 16 FT OF LOT 5 AND N 14 FT OF LOT 6 BLK 5	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	<b>29-29-22-21-0076</b>
		Alley Sweeping	0.12	30.00	\$3.60	
		Citywide Street Lighting	0.59	30.00	\$17.70	
					<b>\$53.40</b>	
<b>*1145 EDGERTON ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$53.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$53.40</b>
Ramsey County 55101 1143 Edgerton Street Land Trust 11 Wheelock Pkwy St Paul MN 55117-3933	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ALLEY AND WITH ESMTS THE S 30 FT OF LOT 6 BLK 5	Street Sweeping - Commercial/Art	1.07	15.00	\$16.05	<b>29-29-22-21-0077</b>
		Street Sweeping - Residential Street	0.41	61.50	\$25.22	
		Alley Sweeping	0.12	30.00	\$3.60	
		Citywide Street Lighting	0.59	76.50	\$45.14	
					<b>\$90.01</b>	
<b>*1143 EDGERTON ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$90.01
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.01</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bonita Lee Zolen C/O Michalec 1142 Jessie St St Paul MN 55130-3609	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX ALLEY LOT 7 BLK 5	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	<b>29-29-22-21-0078</b>
		Alley Sweeping	0.12	44.00	\$5.28	
		Citywide Street Lighting	0.59	83.50	\$49.27	
					<u>\$88.79</u>	
<b>*1142 JESSIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$88.79	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.79</b>	
Jesse Reese 1154 Jessie St St Paul MN 55130-3609	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ALLEY LOTS 8 AND LOT 9 BLK 5	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	<b>29-29-22-21-0079</b>
		Alley Sweeping	0.12	88.00	\$10.56	
		Citywide Street Lighting	0.59	88.00	\$51.92	
					<u>\$98.56</u>	
<b>*1154 JESSIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$98.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$98.56</b>	
Vincent C Schettner Kathryn A Schettner 1158 Jessie St St Paul MN 55130-3609	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX ALLEY LOT 10 BLK 5	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-22-21-0080</b>
		Alley Sweeping	0.12	44.00	\$5.28	
		Citywide Street Lighting	0.59	44.00	\$25.96	
					<u>\$49.28</u>	
<b>*1158 JESSIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.28</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy Morales 2190 Rosewood Lane S Roseville MN 55113-5328 <b>*1162 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX ALLEY LOT 11 BLK 5	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-22-21-0081</b>
		Alley Sweeping	0.12	44.00	\$5.28	
		Citywide Street Lighting	0.59	44.00	\$25.96	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.28</b>	
Kylie M Kallman 9096 Edinburgh Ln Woodbury MN 55125-9189 <b>*556 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX ALLEY LOT 12 BLK 5	Street Sweeping - Residential Stree	0.41	83.00	\$34.04	<b>29-29-22-21-0082</b>
		Alley Sweeping	0.12	43.00	\$5.16	
		Citywide Street Lighting	0.59	83.00	\$48.98	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.18</b>	
Keith R Kaehler Deborah A Kaehler Po Box 6504 St Paul MN 55106-6504 <b>*1137 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX W 16 FT LOT 1 BLK 12	Street Sweeping - Commercial/Art	1.07	21.50	\$23.01	<b>29-29-22-21-0083</b>
		Street Sweeping - Residential Stree	0.41	57.50	\$23.58	
		Citywide Street Lighting	0.59	79.00	\$46.62	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.21</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dale R Mackereth Anne H Mackereth 1135 Edgerton St St Paul MN 55130-3707	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. W 16 FT OF LOT 1 AND ALL OF LOT 2 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	44.00 44.00	\$47.08 \$25.96 <u>\$73.04</u>	<b>29-29-22-21-0084</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$73.04		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$73.04</b>		
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Timothy B Grube 1129 Edgerton St St Paul MN 55130-3707	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 3 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	44.00 44.00	\$47.08 \$25.96 <u>\$73.04</u>	<b>29-29-22-21-0085</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$73.04		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$73.04</b>		
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Rachel Tarrats 1119 Edgerton St St Paul MN 55130-3707	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 4 FT OF LOT 4 AND ALL OF LOT 5 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	48.00 48.00	\$51.36 \$28.32 <u>\$79.68</u>	<b>29-29-22-21-0087</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$79.68		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$79.68</b>		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kirk Davis	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOTS 7 AND LOT 8 BLK 12	Street Sweeping - Residential Stree	0.41	109.50	\$44.90	<b>29-29-22-21-0089</b>
Michelle Davis		Citywide Street Lighting	0.59	109.50	\$64.61	
1114 Jessie St St Paul MN 55130-3720					<u>\$109.51</u>	
<b>*1114 JESSIE ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
		*** Owner and Taxpayer ***				
		Total Assessment:			\$109.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$109.51</b>	
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Mark E Mancini Tr	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 9 BLK 12	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-22-21-0090</b>
Jamie S Mancini Tr		Citywide Street Lighting	0.59	44.00	\$25.96	
1413 Keller Lake Rd Burnsville MN 55306-8602					<u>\$44.00</u>	
<b>*1126 JESSIE ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.00</b>	
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Amanda Martinez	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 10 BLK 12	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-22-21-0091</b>
1130 Jessie St		Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55130-3720					<u>\$44.00</u>	
<b>*1130 JESSIE ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark E Mancini Tr Jamie S Mancini Tr 1413 Keller Lake Rd Burnsville MN 55306-8602	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 11 BLK 12	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-22-21-0092</b>
		Citywide Street Lighting	0.59	44.00	\$25.96	
					<b>\$44.00</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.00</b>
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Sandra D Martinez 1138 Jessie St St Paul MN 55130-3720	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 12 BLK 12	Street Sweeping - Residential Stree	0.41	87.00	\$35.68	<b>29-29-22-21-0093</b>
		Citywide Street Lighting	0.59	87.00	\$51.34	
					<b>\$87.02</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$87.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$87.02</b>
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Ronda Isakson 7502 Illsley Ave Nw Maple Lake MN 55358-2429	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOTS 2 AND LOT 3 BLK 11	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	<b>29-29-22-21-0095</b>
		Citywide Street Lighting	0.59	88.00	\$51.92	
					<b>\$88.00</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$88.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$88.00</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven C Backlund Barbara C Backlund 543 Jessamine Ave E St Paul MN 55130-3742 <b>*543 JESSAMINE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. E 100 FT OF LOTS 4 5 AND LOT 6 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	116.00 116.00	\$47.56 \$68.44 <u>\$116.00</u>	<b>29-29-22-21-0096</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$116.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$116.00</b>	
Brothers Investment Fund Llc 4866 W Lake Harriet Pky Minneapolis MN 55410-1905 <b>*533 JESSAMINE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX E 100 FT LOTS 4 5 AND 6 AND EX W 91 FT LOTS 7 8 AND LOT 9 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	71.00 71.00	\$29.11 \$41.89 <u>\$71.00</u>	<b>29-29-22-21-0097</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$71.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$71.00</b>	
Roger L Maunders Koreen D Anson 1134 Bradley St St Paul MN 55130-3702 <b>*1134 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX E 38 FT LOTS 10 11 AND LOT 12 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	112.00 112.00	\$45.93 \$66.09 <u>\$112.02</u>	<b>29-29-22-21-0099</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$112.02	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$112.02</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luul A Omar 17043 Stonebriar Cir Sw Prior Lake MN 55372-1991 <b>*530 GERANIUM AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. E 38 FT OF LOTS 10 11 AND LOT 12 BLK 11	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>29-29-22-21-0100</b>
		Citywide Street Lighting	0.59	38.00	\$22.42	
					<b>\$38.00</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$38.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$38.00</b>	
Zachary Aoga 1135 Bradley St St Paul MN 55101-3701 <b>*1135 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 1 BLK 10	Street Sweeping - Residential Stree	0.41	131.50	\$53.92	<b>29-29-22-21-0101</b>
		Citywide Street Lighting	0.59	131.50	\$77.59	
					<b>\$131.51</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$131.51	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$131.51</b>	
Na Lee Vang 1119 Bradley St St Paul MN 55130-3701 <b>*1119 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 43 FT E 90 83/100 FT OF LOT 2 BLK 10	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	<b>29-29-22-21-0102</b>
		Citywide Street Lighting	0.59	89.00	\$52.51	
					<b>\$89.00</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$89.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$89.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David J Wegwerth Kelly M Wegwerth 491 Jessamine Ave E Unit 1 St Paul MN 55130-3717	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX E 55 FT; THE W 115 FT OF LOT 3 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	96.00 96.00	\$39.36 \$56.64 <u>\$96.00</u>	29-29-22-21-0106
		*** Owner and Taxpayer ***				
		Total Assessment:		\$96.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$96.00</b>		
Sheng Thao 1130 Burr St St Paul MN 55130-3703	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX N 88 FT LOT 4 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <u>\$44.00</u>	29-29-22-21-0107
		*** Owner and Taxpayer ***				
		Total Assessment:		\$44.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$44.00</b>		
Herizon Properties Llc Co Fong Her 1090 Earl St St Paul MN 55106-2705	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 44 FT OF LOT 4 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	87.50 87.50	\$35.88 \$51.63 <u>\$87.51</u>	29-29-22-21-0109
		*** Owner and Taxpayer ***				
		Total Assessment:		\$87.51		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$87.51</b>		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lauretha Randle 486 Geranium Ave E St Paul MN 55130-3709 <b>*486 GERANIUM AVE E</b>	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE FOL; EX S 10 FT & EX W 98.25 FT; LOT 1 BLK 9	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	<b>29-29-22-21-0110</b>
		Alley Sweeping	0.12	32.00	\$3.84	
		Citywide Street Lighting	0.59	77.00	\$45.43	
					<u>\$80.84</u>	

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

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

Total Assessment:	\$80.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$80.84</b>

480 Geranium Llc 11319 Pierce St Ne Blaine MN 55434-3836 <b>*480 GERANIUM AVE E</b>	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE FOL; EX S 10 FT; THE E 32.75 FT OF W 65.5 FT OF LOT 1 BLK 9	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	<b>29-29-22-21-0112</b>
		Alley Sweeping	0.12	33.00	\$3.96	
		Citywide Street Lighting	0.59	33.00	\$19.47	
					<u>\$36.96</u>	

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

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

Total Assessment:	\$36.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$36.96</b>

Pao G Vang Fuab Kong 1134 Desoto St St Paul MN 55130-3706 <b>*1134 DESOTO ST</b>	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 43 92/100 FT OF THE S 87 85/100 FT OF LOT 4 BLK 9	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-22-21-0115</b>
		Citywide Street Lighting	0.59	44.00	\$25.96	
					<u>\$44.00</u>	

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

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

Total Assessment:	\$44.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$44.00</b>



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas P Kennicutt 1128 Desoto St St Paul MN 55130-3706 <b>*1128 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 43 93/100 FT OF LOT 4 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <u>\$44.00</u>	<b>29-29-22-21-0116</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.00</b>
Hang N Dinh 479 Jessamine Ave St Paul MN 55130-3716 <b>*479 JESSAMINE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE FOL; EX N 10 FT; THE E 32.75 FT OF W 65.5 FT OF LOT 2 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	33.00 33.00 33.00	\$13.53 \$3.96 \$19.47 <u>\$36.96</u>	<b>29-29-22-21-0120</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$36.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$36.96</b>
Community Of Peace Building Co 471 Magnolia Ave E St Paul MN 55130-3849 <b>*471 MAGNOLIA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOTS 1 THRU LOT 4 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	1,050.00 1,050.00	\$430.50 \$619.50 <u>\$1,050.00</u>	<b>29-29-22-21-0124</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,050.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,050.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dawn Gertz 2468 Harvester Ave Maplewood MN 55119-3842 <b>*1099 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 43 87/100 FT OF LOT 1 BLK 15	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-22-21-0126</b>
		Citywide Street Lighting	0.59	44.00	\$25.96	
					\$44.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.00</b>
Gregory G Mueller Marjorie M Mueller 1093 Bradley St St Paul MN 55130-3733 <b>*1093 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 44 FT OF LOT 2 BLK 15	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-22-21-0127</b>
		Citywide Street Lighting	0.59	44.00	\$25.96	
					\$44.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.00</b>
Pauline S Tucker 1089 Bradley St St Paul MN 55130-3733 <b>*1089 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 44 FT OF N 88 FT OF LOT 2 BLK 15	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-22-21-0128</b>
		Citywide Street Lighting	0.59	44.00	\$25.96	
					\$44.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brent Rekstad 1083 Bradley St St Paul MN 55130-3733 <b>*1083 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 42 89/100 FT OF LOT 2 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	87.00 87.00	\$35.68 \$51.34 <u>\$87.02</u>	<b>29-29-22-21-0129</b>
*** Owner and Taxpayer ***					Total Assessment: \$87.02	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$87.02</b>	
Michael J Baldrige Lorraine E Baldrige 501 Magnolia Ave E St Paul MN 55130-3816 <b>*501 MAGNOLIA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	SMITH AND TAYLOR'S SUBDIVISION OF LOTS 3 & 4 BLOCK 15 BEAUPRE & KELLY'S ADDITION TO ST. PAUL LOTS 7 AND LOT 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	66.00 66.00	\$27.06 \$38.94 <u>\$66.00</u>	<b>29-29-22-21-0131</b>
*** Owner and Taxpayer ***					Total Assessment: \$66.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$66.00</b>	
Christopher Niesen 1093 Jessie St St Paul MN 55130-3736 <b>*1093 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 10 FT OF LOT 3 AND ALL OF LOT 4 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	54.00 54.00	\$22.14 \$31.86 <u>\$54.00</u>	<b>29-29-22-21-0136</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: \$54.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew M Beller Justine M Lacroix-Martin 1089 Jessie St St Paul MN 55130-3736 <b>*1089 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOTS 5 AND LOT 6 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	109.50 109.50	\$44.90 \$64.61 <u>\$109.51</u>	<b>29-29-22-21-0137</b>
*** Owner and Taxpayer ***					Total Assessment: \$109.51 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$109.51</b>	
Stephanie C Miller 1084 Bradley St St Paul MN 55130-3734 <b>*1084 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 7 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	87.50 87.50	\$35.88 \$51.63 <u>\$87.51</u>	<b>29-29-22-21-0138</b>
*** Owner and Taxpayer ***					Total Assessment: \$87.51 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$87.51</b>	
Roland D Eidahl 1090 Bradley St St Paul MN 55130-3734 <b>*1090 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 8 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <u>\$44.00</u>	<b>29-29-22-21-0139</b>
*** Owner and Taxpayer ***					Total Assessment: \$44.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$44.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Petr Blahoski 1094 Bradley St St Paul MN 55130-3734 <b>*1094 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 9 BLK 14	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-22-21-0140</b>
		Citywide Street Lighting	0.59	44.00	\$25.96	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.00</b>	
Nickolas J Conrad 16105 Ravena Trl Hastings MN 55033-9674 <b>*1087 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION LOT 2	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	<b>29-29-22-21-0144</b>
		Alley Sweeping	0.12	37.00	\$4.44	
		Citywide Street Lighting	0.59	37.00	\$21.83	
					<u>\$65.86</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$65.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.86</b>	
Chai Xiong 1093 Edgerton St St Paul MN 55130-3750 <b>*1093 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION LOT 3	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	<b>29-29-22-21-0145</b>
		Alley Sweeping	0.12	37.00	\$4.44	
		Citywide Street Lighting	0.59	37.00	\$21.83	
					<u>\$65.86</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$65.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.86</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jack Froelke 8117 Darcy Ln Inver Grove Heights MN 55076-3832	LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION LOT 4 AND S 13 FT OF LOT 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50	<b>29-29-22-21-0146</b>
					<b>\$89.00</b>	
<b>*1097 EDGERTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.00</b>
Salena Mulet 1105 Edgerton St St Paul MN 55130-3750	LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION EX S 13 FT LOT 5 AND S 26 FT OF LOT 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50	<b>29-29-22-21-0147</b>
					<b>\$89.00</b>	
<b>*1105 EDGERTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.00</b>
Jeffery Banks Ramona Graham Banks 1108 Jessie St St Paul MN 55130-3737	LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION N 29 FT OF LOT 9 AND ALL OF LOT 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	93.50 66.00 93.50	\$38.34 \$7.92 \$55.17	<b>29-29-22-21-0149</b>
					<b>\$101.43</b>	
<b>*1108 JESSIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$101.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$101.43</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol J Foth Patricia K Mehigan 1100 Jessie Street St Paul MN 55130-3737	LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION S 8 FT OF LOT 9 AND ALL OF LOT 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	45.00 45.00 45.00	\$18.45 \$5.40 \$26.55	<b>29-29-22-21-0150</b>
					<u>\$50.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.40</b>	
Ma Crescencia Martinez 1096 Jessie St St Paul MN 55130-3737	LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION LOT 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	37.00 37.00 37.00	\$15.17 \$4.44 \$21.83	<b>29-29-22-21-0151</b>
					<u>\$41.44</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.44</b>	
Diane L Schray 811 Nebraska Ave St Paul MN 55106-1735	LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION LOT 12	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	37.00 37.00 37.00	\$15.17 \$4.44 \$21.83	<b>29-29-22-21-0152</b>
					<u>\$41.44</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.44</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John W Spieker	LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION LOTS 14 AND LOT 13	Street Sweeping - Residential Stree	0.41	99.50	\$40.80	29-29-22-21-0153
Kim L Thebault		Alley Sweeping	0.12	78.00	\$9.36	
1088 Jessie St		Citywide Street Lighting	0.59	99.50	\$58.71	
St Paul MN 55130-3737					<u>\$108.87</u>	

**\*1088 JESSIE ST**

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

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

Total Assessment:	\$108.87
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$108.87</b>

Julia K Hawkins Bluntson	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE FOL; EX N 10 FT; THE E 32.75 FT OF W 98.25 FT OF LOT 2 BLK 9	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	29-29-22-21-0155
483 Jessamine Ave E		Alley Sweeping	0.12	33.00	\$3.96	
St Paul MN 55130-3716		Citywide Street Lighting	0.59	33.00	\$19.47	
					<u>\$36.96</u>	

**\*483 JESSAMINE AVE E**

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

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

Total Assessment:	\$36.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$36.96</b>

Baheil A Tekelu	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE FOL; EX N 10 FT & EX W 98.25 FT; LOT 2 BLK 9	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	29-29-22-21-0156
485 Jessamine Ave E		Alley Sweeping	0.12	32.00	\$3.84	
St Paul MN 55130-3716		Citywide Street Lighting	0.59	77.00	\$45.43	
					<u>\$80.84</u>	

**\*485 JESSAMINE AVE E**

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

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

Total Assessment:	\$80.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$80.84</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kingsley Chigbu 12423 66th Place N Maple Grove MN 55369-6060 <b>*1181 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 11 FT OF LOT 4 & N 22 FT OF LOT 5 BLK 4	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	<b>29-29-22-21-0157</b>
		Citywide Street Lighting	0.59	33.00	\$19.47	
					<b>\$54.78</b>	
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment:	\$54.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.78</b>
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 <b>*1183 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. THE N 33 FT OF LOT 4 BLK 4	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	<b>29-29-22-21-0158</b>
		Citywide Street Lighting	0.59	33.00	\$19.47	
					<b>\$54.78</b>	
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment:	\$54.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.78</b>
Plae Baw Kay Hlay 466 Rose Ave E St Paul MN 55130-3618 <b>*466 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. THE W 60 FT OF LOT 4 BLK 8	Street Sweeping - Residential Stree	0.41	96.00	\$39.36	<b>29-29-22-21-0159</b>
		Citywide Street Lighting	0.59	96.00	\$56.64	
					<b>\$96.00</b>	
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment:	\$96.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$96.00</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Txaj Chang Young 976 Farrington St St Paul MN 55117-5117	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX THE W 60 FT; LOT 4 BLK 8	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	<b>29-29-22-21-0160</b>
		Alley Sweeping	0.12	61.00	\$7.32	
		Citywide Street Lighting	0.59	61.00	\$35.99	
					<b>\$68.32</b>	
<b>*470 ROSE AVE E</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$68.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$68.32</b>

Jamie Jerome Johnson 1177 Edgerton St St Paul MN 55130-3636	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 22 FT OF LOT 5 AND N 11 FT OF LOT 6 BLK 4	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	<b>29-29-22-21-0161</b>
		Citywide Street Lighting	0.59	33.00	\$19.47	
					<b>\$54.78</b>	
<b>*1177 EDGERTON ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.78</b>

Shannon M Friberg 498 Jessamine Ave E St Paul MN 55130-3718	SMITH AND TAYLOR'S SUBDIVISION OF LOTS 3 & 4 BLOCK 15 BEAUPRE & KELLY'S ADDITION TO ST. PAUL LOTS 1,2 & 9	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	<b>29-29-22-21-0162</b>
		Citywide Street Lighting	0.59	66.00	\$38.94	
					<b>\$66.00</b>	
<b>*498 JESSAMINE AVE E</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$66.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Michael Parkey 458 Maryland Ave E St Paul MN 55130-3655 <b>*458 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	FLISRAM'S ADDITION LOT 1	Street Sweeping - Commercial/Art	1.07	18.50	\$19.80	<b>29-29-22-22-0001</b>	
		Street Sweeping - Residential Stree	0.41	63.00	\$25.83		
		Alley Sweeping	0.12	37.00	\$4.44		
		Citywide Street Lighting	0.59	81.50	\$48.09		
					<u>\$98.16</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$98.16		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$98.16</b>		
Thomas Allen Wagner 454 Maryland Ave E St Paul MN 55130-3655 <b>*454 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	FLISRAM'S ADDITION LOT 2	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	<b>29-29-22-22-0002</b>	
		Alley Sweeping	0.12	37.00	\$4.44		
		Citywide Street Lighting	0.59	37.00	\$21.83		
					<u>\$65.86</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$65.86		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$65.86</b>		
Heriberto Martinez Gomez 448 Maryland Ave E St Paul MN 55130-3655 <b>*448 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	FLISRAM'S ADDITION LOT 3	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	<b>29-29-22-22-0003</b>	
		Alley Sweeping	0.12	37.00	\$4.44		
		Citywide Street Lighting	0.59	37.00	\$21.83		
					<u>\$65.86</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$65.86		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$65.86</b>		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Chit Toe	FLISRAM'S ADDITION LOT 4	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	<b>29-29-22-22-0004</b>	
444 Maryland Ave E		Alley Sweeping	0.12	37.00	\$4.44		
St Paul MN 55130-3655		Citywide Street Lighting	0.59	37.00	\$21.83		
					<b>\$65.86</b>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$65.86	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$65.86</b>	
Jeremiah W Saari	FLISRAM'S ADDITION LOT 5	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	<b>29-29-22-22-0005</b>	
440 Maryland St E		Alley Sweeping	0.12	37.00	\$4.44		
St Paul MN 55130-3655		Citywide Street Lighting	0.59	37.00	\$21.83		
					<b>\$65.86</b>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$65.86	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$65.86</b>	
Jeremiah W Saari	FLISRAM'S ADDITION LOT 6	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	<b>29-29-22-22-0006</b>	
436 Maryland Ave E		Alley Sweeping	0.12	37.00	\$4.44		
St Paul MN 55130-3655		Citywide Street Lighting	0.59	37.00	\$21.83		
					<b>\$65.86</b>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$65.86	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$65.86</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeremiah W Saari	FLISRAM'S ADDITION LOT 7	Street Sweeping - Commercial/Art	1.07	18.50	\$19.80	<b>29-29-22-22-0007</b>
436 Maryland Ave E		Street Sweeping - Residential Stree	0.41	63.00	\$25.83	
St Paul MN 55130-3655		Alley Sweeping	0.12	37.00	\$4.44	
<b>*432 MARYLAND AVE E</b>		Citywide Street Lighting	0.59	81.50	\$48.09	
*Ward: 5					<b>\$98.16</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$98.16</b>	
Ana Maravilla	THILL'S ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	<b>29-29-22-22-0008</b>
431 Rose Ave E		Alley Sweeping	0.12	54.00	\$6.48	
St Paul MN 55130-3653		Citywide Street Lighting	0.59	87.00	\$51.33	
<b>*431 ROSE AVE E</b>					<b>\$93.48</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$93.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.48</b>	
Sarah J Fang	THILL'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	<b>29-29-22-22-0009</b>
Khue Yang		Alley Sweeping	0.12	52.00	\$6.24	
437 Rose Ave E		Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55130-3653					<b>\$58.24</b>	
<b>*437 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$58.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.24</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 H Tobritzhofer	THILL'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	<b>29-29-22-22-0011</b>
Mary Jo Tobritzhofer		Alley Sweeping	0.12	52.00	\$6.24	
449 Rose Ave E		Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55130-3653					<u>\$58.24</u>	
<b>*449 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$58.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.24</b>	

Zhoua Vang	ZACHRISON'S ADDITION LOT 1	Street Sweeping - Commercial/Art	1.07	18.50	\$19.80	<b>29-29-22-22-0013</b>
3584 Willow Ave		Street Sweeping - Residential Stree	0.41	61.00	\$25.01	
White Bear Lake MN 55110-5307		Alley Sweeping	0.12	37.00	\$4.44	
<b>*426 MARYLAND AVE E</b>		Citywide Street Lighting	0.59	79.50	\$46.91	
*Ward: 5					<u>\$96.16</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.16</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Quality Residences Llc 923 Payne Ave St Paul MN 55130-4001 <b>*401 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	ZACHRISON'S ADDITION LOT 8	Street Sweeping - Commercial/Art	1.07	61.00	\$65.27	<b>29-29-22-22-0016</b>	
		Street Sweeping - Residential Stree	0.41	19.00	\$7.79		
		Alley Sweeping	0.12	38.00	\$4.56		
		Citywide Street Lighting	0.59	80.00	\$47.20		
					<u>\$124.82</u>		
		*** Taxpayer and 3rd Party ***					
		Total Assessment:			\$124.82		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$124.82</b>		
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 <b>*401 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	ZACHRISON'S ADDITION LOT 8	*** Owner ***				<b>29-29-22-22-0016</b>	
		Total Assessment:			\$124.82		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$124.82</b>		
Joseph John Bertelsen Barbara Lee Bertelsen 424 Brainerd Ave St Paul MN 55130-3629 <b>*409 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	ZACHRISON'S ADDITION LOT 10	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>29-29-22-22-0018</b>	
		Alley Sweeping	0.12	38.00	\$4.56		
		Citywide Street Lighting	0.59	38.00	\$22.42		
					<u>\$42.56</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$42.56		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$42.56</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>
Luis Zubieta 419 Rose Ave E St Paul MN 55130-3629 <b>*419 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	ZACHRISON'S ADDITION LOT 12	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>29-29-22-22-0020</b>
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
					<u>\$42.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.56</b>	
Maureen Dunaway 423 Rose Ave E St Paul MN 55130-3629 <b>*423 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	ZACHRISON'S ADDITION LOT 13	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>29-29-22-22-0021</b>
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
					<u>\$42.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.56</b>	
Brian C Smith 1831 Deephaven Dr Woodbury MN 55129-6229 <b>*425 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	ZACHRISON'S ADDITION LOT 14	Street Sweeping - Residential Stree	0.41	79.50	\$32.60	<b>29-29-22-22-0022</b>
		Alley Sweeping	0.12	37.00	\$4.44	
		Citywide Street Lighting	0.59	79.50	\$46.91	
					<u>\$83.95</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.95</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>
Laurie J Johnson 380 Maryland Ave E St Paul MN 55130-3624 <b>*380 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	EIDSMO ADDITION LOT 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	43.00 83.50 43.00	\$46.01 \$10.02 \$25.37	<b>29-29-22-22-0027</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$81.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$81.40</b>	
Christina Duong Danny Vo 7675 Nature Path Woodbury MN 55125-7722 <b>*376 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	EIDSMO ADDITION LOT 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	43.00 43.00 43.00	\$46.01 \$5.16 \$25.37	<b>29-29-22-22-0028</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$76.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$76.54</b>	
Hieu Vo Cuong Nguyen 2479 Hamline Ave N Roseville MN 55113-3104 <b>*372 MARYLAND AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	EIDSMO ADDITION E 7 FT OF LOT 10 AND ALL OF LOT 9	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50	<b>29-29-22-22-0029</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$89.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$89.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	EIDSMO ADDITION E 30 FT OF LOT 12 AND EX E 18 FT LOT 11	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	<b>29-29-22-22-0031</b>
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	52.00	\$30.68	
					<u>\$92.56</u>	
<b>*362 MARYLAND AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$92.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.56</b>	
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Ka Y Wu Kye T Wu 19191 Ittabena Way Lakeville MN 55044-7925	EIDSMO ADDITION LOT 14	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	<b>29-29-22-22-0033</b>
		Alley Sweeping	0.12	51.00	\$6.12	
		Citywide Street Lighting	0.59	51.00	\$30.09	
					<u>\$90.78</u>	
<b>*352 MARYLAND AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.78	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.78</b>	
<hr/>						
Robert L Perrine Christy A Perrine 346 Maryland Ave St Paul MN 55130-3624	EIDSMO ADDITION LOT 15	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	<b>29-29-22-22-0034</b>
		Alley Sweeping	0.12	51.00	\$6.12	
		Citywide Street Lighting	0.59	51.00	\$30.09	
					<u>\$90.78</u>	
<b>*346 MARYLAND AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.78	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.78</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew J Murtha	EIDSMO ADDITION LOT 17	Street Sweeping - Residential Stree	0.41	86.00	\$35.26	<b>29-29-22-22-0036</b>
Lora E Wilson		Alley Sweeping	0.12	48.00	\$5.76	
341 Rose Ave E		Citywide Street Lighting	0.59	86.00	\$50.74	
St Paul MN 55130-3627					<u>\$91.76</u>	
<b>*341 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$91.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.76</b>	
Sou Yang	EIDSMO ADDITION LOT 19	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	<b>29-29-22-22-0038</b>
Chou Xiong		Alley Sweeping	0.12	48.00	\$5.76	
349 Rose Ave E		Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55130-3627					<u>\$53.76</u>	
<b>*349 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$53.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$53.76</b>	
Pa H Yang	EIDSMO ADDITION LOT 20	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	<b>29-29-22-22-0039</b>
353 Rose Ave E		Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55130-3627		Citywide Street Lighting	0.59	48.00	\$28.32	
<b>*353 ROSE AVE E</b>					<u>\$53.76</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$53.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$53.76</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicole Elmore	EIDSMO ADDITION EX W 20 FT LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-22-0042</b>
Neshon Elmore	23 AND THE W 30 FT OF LOT 24	Alley Sweeping	0.12	50.00	\$6.00	
371 Rose Av E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3627					<u>\$56.00</u>	
<b>*371 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$56.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$56.00</b>				
Michelle Do	EIDSMO ADDITION EX W 30 FT LOT	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	<b>29-29-22-22-0043</b>
915 Charles Ave	24 AND THE W 36 15/100 FT OF LOT	Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55104-2612	25	Citywide Street Lighting	0.59	49.00	\$28.91	
					<u>\$54.88</u>	
<b>*377 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$54.88				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$54.88</b>				
Dweh Cha	EIDSMO ADDITION EX W 36 15/100	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-22-0044</b>
Eh Doh	FT LOT 25 AND ALL OF LOT 26	Alley Sweeping	0.12	87.00	\$10.44	
383 Rose Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3627					<u>\$60.44</u>	
<b>*383 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$60.44				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$60.44</b>				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara J Mcdonald Po Box 4838 St Paul MN 55101-8838 <b>*389 GERANIUM AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	JOHN MONGAN'S STEWART PARK ADDITION W 50 FT OF LOTS 1 AND LOT 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-22-0045</b>
		Alley Sweeping	0.12	88.00	\$10.56	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.56</b>	
Keng Yang 17206 Kenyon St Ne Ham Lake MN 55304-4947 <b>*393 GERANIUM AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	JOHN MONGAN'S STEWART PARK ADDITION EX W 50 FT LOTS 1 & 2 & ALL OF LOT 3	Street Sweeping - Commercial/Art	1.07	65.50	\$70.09	<b>29-29-22-22-0046</b>
		Street Sweeping - Residential Stree	0.41	25.50	\$10.46	
		Alley Sweeping	0.12	44.00	\$5.28	
		Citywide Street Lighting	0.59	91.00	\$53.70	
					<b>\$139.53</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$139.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$139.53</b>	
Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 <b>*1159 ARKWRIGHT ST</b> *Ward: 5 *Pending as of: 8/21/2020	JOHN MONGAN'S STEWART PARK ADDITION LOT 4	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	<b>29-29-22-22-0047</b>
		Alley Sweeping	0.12	44.00	\$5.28	
		Citywide Street Lighting	0.59	44.00	\$25.96	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$78.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$78.32</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicole Goneau	JOHN MONGAN'S STEWART PARK	Street Sweeping - Commercial/Art	1.07	43.50	\$46.55	<b>29-29-22-22-0048</b>
1163 Arkwright St	ADDITION LOTS 5 AND LOT 6	Street Sweeping - Residential Stree	0.41	50.50	\$20.71	
St Paul MN 55130-3619		Alley Sweeping	0.12	87.00	\$10.44	
<b>*1163 ARKWRIGHT ST</b>		Citywide Street Lighting	0.59	94.00	\$55.47	
*Ward: 5					<u>\$133.17</u>	

\*Pending as of: 8/21/2020

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

Total Assessment:	\$133.17
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$133.17</b>

Kevin K Vang	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-22-0051</b>
368 Rose Ave E	ADDITION LOT 11 AND E 10 FT OF LOT 12	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3628					<u>\$50.00</u>	

**\*368 ROSE AVE E**

\*Ward: 5

\*Pending as of: 8/21/2020

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

Total Assessment:	\$50.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$50.00</b>

Mike Sherman Yang	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	<b>29-29-22-22-0052</b>
362 Rose Ave E	ADDITION EX E 10 FT LOT 12 AND EX W 12 FT LOT 13	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55130-3628					<u>\$58.00</u>	

**\*362 ROSE AVE E**

\*Ward: 5

\*Pending as of: 8/21/2020

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

Total Assessment:	\$58.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$58.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lou Thao	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Stree	0.41	86.00	\$35.26	29-29-22-22-0056
Xeleng Xiong	ADDITION W 10 FT OF LOT 17 AND ALL OF LOT 18	Citywide Street Lighting	0.59	86.00	\$50.74	
340 Rose Ave E					<u>\$86.00</u>	
St Paul MN 55101-3628		*** Owner and Taxpayer ***				
<b>*340 ROSE AVE E</b>		Total Assessment:			\$86.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.00</b>	
Joseph Zamora	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Stree	0.41	101.00	\$41.41	29-29-22-22-0057
Alice Zamora	ADDITION LOTS 19 & LOT 20	Citywide Street Lighting	0.59	101.00	\$59.59	
339 Geranium Ave E					<u>\$101.00</u>	
St Paul MN 55130-3724		*** Owner and Taxpayer ***				
<b>*339 GERANIUM AVE E</b>		Total Assessment:			\$101.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$101.00</b>	
Steven A Wigen	JOHN MONGAN'S STEWART PARK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-22-0058
Sherry N Mueller	ADDITION LOT 21	Citywide Street Lighting	0.59	40.00	\$23.60	
349 Geranium Ave E					<u>\$40.00</u>	
St Paul MN 55130-3724		*** Owner and Taxpayer ***				
<b>*349 GERANIUM AVE E</b>		Total Assessment:			\$40.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chuong Huynh Thanh L K Do 355 Geranium Ave E St Paul MN 55130-3724 <b>*355 GERANIUM AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	JOHN MONGAN'S STEWART PARK ADDITION LOT 23	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-22-0060</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
Bk Homes Llc 1815 Ellie Ct St Paul MN 55122-2589 <b>*359 GERANIUM AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	JOHN MONGAN'S STEWART PARK ADDITION LOT 24	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-22-0061</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
James J Jolly Jr Bonnie J Jolly 363 Geranium Ave E St Paul MN 55130-3724 <b>*363 GERANIUM AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	JOHN MONGAN'S STEWART PARK ADDITION LOT 25	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-22-0062</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pa Houa Xiong Fong Vang 367 Geranium Ave E St Paul MN 55130-3724 <b>*367 GERANIUM AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	JOHN MONGAN'S STEWART PARK ADDITION LOT 26	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-22-0063</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$40.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$40.00</b>	
Christopher A Mason 375 Geranium Ave E St Paul MN 55130-3724 <b>*375 GERANIUM AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	JOHN MONGAN'S STEWART PARK ADDITION LOTS 27 & LOT 28	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>29-29-22-22-0064</b>
		Citywide Street Lighting	0.59	80.00	\$47.20	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$80.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$80.00</b>	
Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040 <b>*383 GERANIUM AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	JOHN MONGAN'S STEWART PARK ADDITION LOT 30	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	<b>29-29-22-22-0066</b>
		Alley Sweeping	0.12	121.00	\$14.52	
		Citywide Street Lighting	0.59	37.00	\$21.83	
						<u>\$51.52</u>
			*** Owner and Taxpayer ***			
			Total Assessment:		\$51.52	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$51.52</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sar Say Mae Dan Htoo 426 Rose Ave E St Paul MN 55130-3630 <b>*426 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	VAN SLYKE & LEWIS REARRANGEMENT OF HUMBERDS ADDITION TO ST. PAUL PART OF CLARK ST AS VAC IN TS DOC NO 543908 AND LOT 1 BLK 4	Street Sweeping - Residential Stree	0.41	89.50	\$36.70	<b>29-29-22-22-0067</b>
		Citywide Street Lighting	0.59	89.50	\$52.81	
					\$89.51	
					Total Assessment:	\$89.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.51</b>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*422 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	VAN SLYKE & LEWIS REARRANGEMENT OF HUMBERDS ADDITION TO ST. PAUL EX W 1/2; LOT 3 & ALL OF LOT 2 BLK 4	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	<b>29-29-22-22-0068</b>
		Citywide Street Lighting	0.59	57.00	\$33.63	
					\$57.00	
					Total Assessment:	\$57.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$57.00</b>
Lor Yang Ying Xiong 414 Rose Ave E St Paul MN 55130-3630 <b>*414 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	VAN SLYKE & LEWIS REARRANGEMENT OF HUMBERDS ADDITION TO ST. PAUL W 1/2 OF LOT 3 & ALL OF LOT 4 BLK 4	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	<b>29-29-22-22-0069</b>
		Citywide Street Lighting	0.59	57.00	\$33.63	
					\$57.00	
					Total Assessment:	\$57.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$57.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicole Lang	VAN SLYKE & LEWIS	Street Sweeping - Commercial/Art	1.07	21.00	\$22.47	<b>29-29-22-22-0070</b>
1170 Arkwright St	REARRANGEMENT OF HUMBIRDS	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	
St Paul MN 55130-3620	ADDITION TO ST. PAUL N 41 81/100	Citywide Street Lighting	0.59	78.00	\$46.02	
	FT OF LOTS 5 6 AND LOT 7 BLK 4				\$91.86	
<b>*1170 ARKWRIGHT ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$91.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$91.86</b>

Richard J Stagg Jr	VAN SLYKE & LEWIS	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	<b>29-29-22-22-0071</b>
Jacqueline Marcelino Stagg	REARRANGEMENT OF HUMBIRDS	Citywide Street Lighting	0.59	80.00	\$47.20	
1164 Arkwright St	ADDITION TO ST. PAUL S 80 FT OF				\$132.80	
St Paul MN 55130-5874	LOTS 5 6 AND LOT 7 BLK 4					
<b>*1164 ARKWRIGHT ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$132.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$132.80</b>

Tue Fue Vang	VAN SLYKE & LEWIS	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	<b>29-29-22-22-0076</b>
423 Geranium Ave E	REARRANGEMENT OF HUMBIRDS	Citywide Street Lighting	0.59	81.00	\$47.79	
St Paul MN 55130-3726	ADDITION TO ST. PAUL E 6 FT OF LOT				\$81.00	
	13 & ALL OF LOT 14 BLK 4					
<b>*423 GERANIUM AVE E</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
*** 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
Julio Cesar Romero 136 Forrest St Manassas VA 20111-6258 <b>*450 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL EX E 11 FT LOT 2 AND E 20 FT OF LOT 3 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	47.00 47.00 47.00	\$19.27 \$5.64 \$27.73	<b>29-29-22-22-0078</b>
					<b>\$52.64</b>	
					Total Assessment:	\$52.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$52.64</b>
Corey J Peterson 444 Rose Ave E St Paul MN 55130-3630 <b>*444 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL EX E 20 FT LOT 3 AND E 29 FT OF LOT 4 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	47.00 47.00 47.00	\$19.27 \$5.64 \$27.73	<b>29-29-22-22-0079</b>
					<b>\$52.64</b>	
					Total Assessment:	\$52.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$52.64</b>
Custom Trailer Investments Llc C/O Bruce Callen 838 Manor Dr Ne Spring Lake Park MN 55432-1216 <b>*438 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL EX E 29 FT LOT 4 AND ALL OF LOT 5 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	47.00 47.00 47.00	\$19.27 \$5.64 \$27.73	<b>29-29-22-22-0080</b>
					<b>\$52.64</b>	
					Total Assessment:	\$52.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$52.64</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Helen M Alberg	VAN SLYKE & LEWIS	Street Sweeping - Residential Stree	0.41	116.00	\$47.56	<b>29-29-22-22-0082</b>
437 Geranium Ave E	REARRANGEMENT OF HUMBIRDS	Alley Sweeping	0.12	110.00	\$13.20	
St Paul MN 55130-3726	ADDITION TO ST. PAUL SUBJ TO	Citywide Street Lighting	0.59	116.00	\$68.44	
	ALLEY LOTS 8 9 AND LOT 10 BLK 1				\$129.20	

**\*437 GERANIUM AVE E**

\*Ward: 5

\*Pending as of: 8/21/2020

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

Total Assessment:	\$129.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$129.20</b>

Chuehue Thao	VAN SLYKE & LEWIS	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-22-0083</b>
443 Geranium Ave E	REARRANGEMENT OF HUMBIRDS	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130-3726	ADDITION TO ST. PAUL EX E 26 FT	Citywide Street Lighting	0.59	50.00	\$29.50	
	LOT 12 AND ALL OF LOT 11 BLK 1				\$56.00	

**\*443 GERANIUM AVE E**

\*Ward: 5

\*Pending as of: 8/21/2020

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

Total Assessment:	\$56.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$56.00</b>

Pao C Vang	VAN SLYKE & LEWIS	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	<b>29-29-22-22-0085</b>
455 Geranium Ave E	REARRANGEMENT OF HUMBIRDS	Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55130-3726	ADDITION TO ST. PAUL E 14 FT OF	Citywide Street Lighting	0.59	87.00	\$51.33	
	LOT 13 AND ALL OF LOT 14 BLK 1				\$93.24	

**\*455 GERANIUM AVE E**

\*Ward: 5

\*Pending as of: 8/21/2020

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

Total Assessment:	\$93.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$93.24</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles W Craig 1137 Desoto St St Paul MN 55130-3705 <b>*1137 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL EX S 51 FT LOTS 1 2 AND LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	92.50	\$37.93	<b>29-29-22-22-0086</b>
		Citywide Street Lighting	0.59	92.50	\$54.58	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.51</b>	
Thomas Orsello 426 Geranium Ave E St Paul MN 55130-3727 <b>*426 GERANIUM AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL CLARK ST ACCRUING AS VAC IN DOC NO 1785843 & FOL; EX W 20 FT; LOT 2 & ALL OF LOT 1 BLK 3	Street Sweeping - Residential Stree	0.41	98.50	\$40.39	<b>29-29-22-22-0094</b>
		Alley Sweeping	0.12	75.00	\$9.00	
		Citywide Street Lighting	0.59	98.50	\$58.12	
					<u>\$107.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$107.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$107.51</b>	
Elaine N Vue 422 Geranium Ave E St Paul MN 55130-3727 <b>*422 GERANIUM AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL W 20 FT OF LOT 2 AND E 28 FT OF LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	<b>29-29-22-22-0095</b>
		Alley Sweeping	0.12	48.00	\$5.76	
		Citywide Street Lighting	0.59	48.00	\$28.32	
					<u>\$53.76</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$53.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$53.76</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Cheng Lor	VAN SLYKE & LEWIS	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	<b>29-29-22-22-0096</b>	
Kia Thao	REARRANGEMENT OF HUMBIRDS	Alley Sweeping	0.12	48.00	\$5.76		
416 Geranium Ave E	ADDITION TO ST. PAUL EX E 28 FT	Citywide Street Lighting	0.59	48.00	\$28.32		
St Paul MN 55130-3727	LOT 3 AND ALL OF LOT 4 BLK 3				<u>\$53.76</u>		
<b>*416 GERANIUM AVE E</b>		*** Owner and Taxpayer ***					
					Total Assessment:	\$53.76	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$53.76</b>	
<hr/>							
Debra Her	VAN SLYKE & LEWIS	Street Sweeping - Commercial/Art	1.07	31.00	\$33.17	<b>29-29-22-22-0097</b>	
Michael Tester	REARRANGEMENT OF HUMBIRDS	Street Sweeping - Residential Stree	0.41	57.00	\$23.37		
11171 41 Street Cir N	ADDITION TO ST. PAUL EX S 60 FT	Citywide Street Lighting	0.59	88.00	\$51.92		
Lake Elmo MN 55042-2801	LOTS 5 6 AND LOT 7 BLK 3				<u>\$108.46</u>		
<b>*1140 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***					
					Total Assessment:	\$108.46	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$108.46</b>	
<hr/>							
Kutubo Samateh	VAN SLYKE & LEWIS	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>29-29-22-22-0098</b>	
Amanda Samateh	REARRANGEMENT OF HUMBIRDS	Alley Sweeping	0.12	114.00	\$13.68		
1130 Arkwright St	ADDITION TO ST. PAUL S 60 FT OF	Citywide Street Lighting	0.59	60.00	\$35.40		
St Paul MN 55130-3723	LOTS 5 6 AND LOT 7 BLK 3				<u>\$113.28</u>		
<b>*1130 ARKWRIGHT ST</b>		*** 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>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yaritza Burgos Villegas Nicholas Krattenmaker 407 Jessamine Ave E St Paul MN 55130-3713	VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL LOT 9 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	38.00 38.00 38.00	\$15.58 \$4.56 \$22.42	<b>29-29-22-22-0100</b>
					<u>\$42.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.56</b>	
Drangonfly Unlimited Llc C/O Sarah L Scherer 305 Sharon Rose Ln Delhi NY 13753-1403	VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL LOT 11 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	38.00 38.00 38.00	\$15.58 \$4.56 \$22.42	<b>29-29-22-22-0102</b>
					<u>\$42.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.56</b>	
Mai Yang 396 Geranium Ave St Paul MN 55130-3775	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	61.00 28.00 56.00 89.00	\$65.27 \$11.48 \$6.72 \$52.51	<b>29-29-22-22-0106</b>
					<u>\$135.98</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$135.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$135.98</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Lee 390 Geranium Ave E St Paul MN 55130-3725	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 3 AND LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-22-0107</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<b>\$56.00</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.00</b>
Stuart C Sonnee 382 Geranium Ave E St Paul MN 55130-3725	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL W 1/2 OF LOT 6 AND ALL OF LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>29-29-22-22-0109</b>
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
					<b>\$42.56</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$42.56</b>
Luis Fernando Caro Lopez 1731 Hyacinth Ave E St Paul MN 55106-2307	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL E 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 1	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>29-29-22-22-0113</b>
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
					<b>\$42.56</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$42.56</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose Santiago Lopez Sanchez 387 Jessamine Ave E St Paul MN 55130-3731 <b>*387 JESSAMINE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL W 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 1	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>29-29-22-22-0115</b>
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.56</b>	
Chao Yang 389 Jessamine Ave E St Paul MN 55130-3731 <b>*389 JESSAMINE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>29-29-22-22-0116</b>
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.56</b>	
Donald D Horsfall 391 Jessamine Ave E St Paul MN 55130-3731 <b>*391 JESSAMINE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 19 AND LOT 20 BLK 1	Street Sweeping - Commercial/Art	1.07	61.00	\$65.27	<b>29-29-22-22-0117</b>
		Street Sweeping - Residential Stree	0.41	28.00	\$11.48	
		Alley Sweeping	0.12	56.00	\$6.72	
		Citywide Street Lighting	0.59	89.00	\$52.51	
				<u>\$135.98</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$135.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$135.98</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bph 2 Llc 55 W 39th St Rm 806 New York NY 10018-0548 <b>*352 GERANIUM AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 3 AND LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-22-0120</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
James A Hart 350 Geranium Ave E St Paul MN 55101-3725 <b>*350 GERANIUM AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 5 AND 6 AND E 1/2 OF LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	<b>29-29-22-22-0121</b>
		Alley Sweeping	0.12	63.00	\$7.56	
		Citywide Street Lighting	0.59	63.00	\$37.17	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$70.56</b>	
Kyle Roberts 4128 Zane Ave N Robbinsdale MN 55422-1649 <b>*346 GERANIUM AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL W 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>29-29-22-22-0122</b>
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.56</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
B & D Investment Solutions Llc 950 County Road 10 Unit 102 Spring Lake Park MN 55432-1253 <b>*339 JESSAMINE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	76.50	\$31.37	<b>29-29-22-22-0124</b>
		Alley Sweeping	0.12	31.00	\$3.72	
		Citywide Street Lighting	0.59	76.50	\$45.14	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.23</b>	
Hiyana Yang 343 Jessamine Ave E St Paul MN 55130-3731 <b>*343 JESSAMINE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 12 AND LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-22-0125</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
May Joua Ly 5590 157th Way N Hugo MN 55038-8472 <b>*357 JESSAMINE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 17 AND LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-22-0128</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kongmeng Chang	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	29-29-22-22-0130
875 Geranium Ave E # 2	SAINT PAUL, RAMSEY CO., MINN. EX	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	
St Paul MN 55106-2607	65.5 FT OF LOT 1 BLK 19	Citywide Street Lighting	0.59	99.00	\$58.41	
					<b>\$142.56</b>	
<b>*1101 ARKWRIGHT ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$142.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$142.56</b>

Kenneth E Bergman	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	29-29-22-22-0131	
Sarah J Bergman	SAINT PAUL, RAMSEY CO., MINN. EX	Citywide Street Lighting	0.59	65.00	\$38.35		
388 Jessamine Ave E	E 65.5 FT; LOT 1 BLK 19					<b>\$65.00</b>	
St Paul MN 55130-3732						*** Owner and Taxpayer ***	
					Total Assessment:	\$65.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$65.00</b>	

Sussiane N Herr	BEAUPRE & KELLYS ADDITION TO	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	29-29-22-22-0134	
370 Jessamine Ave E	SAINT PAUL, RAMSEY CO., MINN. E	Citywide Street Lighting	0.59	55.00	\$32.45		
St Paul MN 55130-3732	33 FT OF WOODLAND ST VAC ADJ					<b>\$55.00</b>	
St Paul MN 55130-3732	AND EX E 22 FT THE W 1/3 OF LOT 4						
St Paul MN 55130-3732	BLK 19						
<b>*370 JESSAMINE AVE E</b>							
*Ward: 5							
*Pending as of: 8/21/2020							
					*** Owner and Taxpayer ***		
					Total Assessment:	\$55.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$55.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pang H Vang Yang 364 Jessamine Ave E St Paul MN 55130-3732 <b>*364 JESSAMINE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. W 33 FT OF WOODLAND ST VAC ADJ AND EX W 45 FT LOT 1 BLK 20	Street Sweeping - Residential Stree	0.41	119.00	\$48.79	<b>29-29-22-22-0135</b>
		Citywide Street Lighting	0.59	119.00	\$70.21	
					\$119.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$119.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$119.00</b>
Patrick Bee Moua Mai Yang Moua 358 Jessamine Ave E St Paul MN 55130-3732 <b>*358 JESSAMINE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. W 45 FT OF LOT 1 BLK 20	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>29-29-22-22-0136</b>
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$45.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.00</b>
Mayjoua Ly Huechee Yang 5590 157th Way N Hugo MN 55038-8472 <b>*352 JESSAMINE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. E 40 FT OF LOT 4 BLK 20	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-22-0137</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ernest E Strecker Sara J Strecker 329 Savage Ln Little Canada MN 55117-1653 <b>*351 MAGNOLIA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. E 1/3 OF LOT 3 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <u>\$44.00</u>	<b>29-29-22-22-0141</b>
*** Owner and Taxpayer ***					Total Assessment: \$44.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$44.00</b>	
Shannon C Geno Elizabeth A Geno 367 Magnolia St St Paul MN 55130-3831 <b>*367 MAGNOLIA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. W 33 FT OF WOODLAND ST VAC ADJ AND THE E 1/3 OF LOT 2 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	77.00 77.00	\$31.57 \$45.43 <u>\$77.00</u>	<b>29-29-22-22-0144</b>
*** Owner and Taxpayer ***					Total Assessment: \$77.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$77.00</b>	
Douglas E Chapman Carmen Chapman 369 Magnolia Ave E St Paul MN 55130-3831 <b>*369 MAGNOLIA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. E 1/2 OF WOODLAND ST VAC ADJ & W 31.33 FT OF LOT 3 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	64.00 64.00	\$26.24 \$37.76 <u>\$64.00</u>	<b>29-29-22-22-0145</b>
*** Owner and Taxpayer ***					Total Assessment: \$64.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$64.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samantha Maylo Xiong 379 Magnolia Ave E St Paul MN 55101 <b>*379 MAGNOLIA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. E 64.33 FT OF W 95.66 FT OF LOT 3 BLK 19	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	<b>29-29-22-22-0146</b>
		Citywide Street Lighting	0.59	64.00	\$37.76	
					\$64.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$64.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$64.00</b>	
Mai Neng Lee Xiong Ricky Xiong 383 Magnolia Ave E St Paul MN 55130-3831 <b>*383 MAGNOLIA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. W 29.10 FT OF LOT 2 & E 35.24 FT OF LOT 3 BLK 19	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	<b>29-29-22-22-0147</b>
		Citywide Street Lighting	0.59	64.00	\$37.76	
					\$64.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$64.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$64.00</b>	
Tong Ma Yang Khoua Xiong 1091 Arkwright St St Paul MN 55130-3753 <b>*1091 ARKWRIGHT ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 65.82FT. THE E 101.79 FT LOT 2 BLK 19	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	<b>29-29-22-22-0148</b>
		Citywide Street Lighting	0.59	66.00	\$38.94	
					\$109.56	
					*** Owner and Taxpayer ***	
					Total Assessment: \$109.56	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$109.56</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melina Yang	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 65.82 FT OF E 101.79 FT OF LOT 2 BLK 19	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	29-29-22-22-0149
Ge Vang		Street Sweeping - Residential Stree	0.41	51.00	\$20.91	
395 Magnolia Ave St Paul MN 55130-3831		Citywide Street Lighting	0.59	84.00	\$49.56	
					\$105.78	
*** Owner and Taxpayer ***						
					Total Assessment:	\$105.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$105.78</b>

Brandon S Whynaucht	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ESM THE W 1/2 OF VAC CLARK ST ADJ AND E 1/3 OF LOT 1 BLK 18	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	29-29-22-22-0151
John O Wild		Citywide Street Lighting	0.59	77.00	\$45.43	
428 Jessamine Ave E St Paul MN 55130-3714						\$77.00
*** Owner and Taxpayer ***						
					Total Assessment:	\$77.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$77.00</b>

State Of Mn Trust Exempt	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. W 2/3 OF LOT 1 BLK 18	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	29-29-22-22-0152
Ramsey Co Tax Forf Land		Citywide Street Lighting	0.59	87.00	\$51.33	
Po Box 64097 St Paul MN 55164-0097						\$87.00
*** Owner and Taxpayer ***						
					Total Assessment:	\$87.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$87.00</b>

\*Pending as of: 8/21/2020

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Blong Lee Fransoua Lee 404 Jessamine Ave E St Paul MN 55130-3714 <b>*404 JESSAMINE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 1/3 OF LOT 4 BLK 18	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	<b>29-29-22-22-0153</b>
		Street Sweeping - Residential Stree	0.41	65.50	\$26.86	
		Citywide Street Lighting	0.59	87.50	\$51.63	
					\$102.03	
*** Owner and Taxpayer ***						
					Total Assessment:	\$102.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$102.03</b>

Joanne M Lo Tou C Lo 1100 Arkwright St St Paul MN 55130-3728 <b>*1100 ARKWRIGHT ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 2/3 OF LOT 4 BLK 18	Street Sweeping - Commercial/Art	1.07	88.00	\$94.16	<b>29-29-22-22-0154</b>
		Citywide Street Lighting	0.59	88.00	\$51.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$146.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$146.08</b>

David P Graf Nghia D Pham 346 Jessamine Ave E St Paul MN 55130-3732 <b>*346 JESSAMINE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX E 40 FT LOT 4 BLK 20	Street Sweeping - Residential Stree	0.41	111.50	\$45.72	<b>29-29-22-22-0162</b>
		Citywide Street Lighting	0.59	111.50	\$65.79	
*** Owner and Taxpayer ***						
					Total Assessment:	\$111.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$111.51</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kaying Xiong Lisa Lor 374 Rose Ave E St Paul MN 55130-3628 <b>*374 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	JOHN MONGAN'S STEWART PARK ADDITION EX THE ELY 23 FT; LOT 9 AND ALL OF LOT 10	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	<b>29-29-22-22-0163</b>
		Citywide Street Lighting	0.59	57.00	\$33.63	
					\$57.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$57.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$57.00</b>
Khuon Tran Chandara Huynh 380 Rose Ave E St Paul MN 55130-3628 <b>*380 ROSE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	JOHN MONGAN'S STEWART PARK ADDITION EX THE ELY 13 FT; LOT 8 AND THE ELY 23 FT OF LOT 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-22-0164</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>
Johnny Yang 341 Magnolia Ave E St Paul MN 55130-3831 <b>*341 MAGNOLIA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. THE W 47 FT OF THE W 2/3 OF LOT 3 BLK 20	Street Sweeping - Residential Stree	0.41	89.34	\$36.63	<b>29-29-22-22-0167</b>
		Citywide Street Lighting	0.59	89.34	\$52.72	
					\$89.35	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$89.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.35</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David P Graf Nghia D Pham 346 Jessamine Ave E St Paul MN 55130-3732	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX THE W 47 FT; THE W 2/3 OF LOT 3 BLK 20	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60	<b>29-29-22-22-0168</b>
*** Owner and Taxpayer ***					<u>\$66.40</u>	
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.40</b>
Community Of Peace Building Co 471 Magnolia Ave E St Paul MN 55130-3849	OWENS SUBDIVISION TO LOT 3, BLOCK 18 BEAUPRE AND KELLY'S ADDITION PART LYING WLY OF A LINE 17.77 FT WLY OF AND PAR TO THE W LINE OF VAC CLARK ST OF LOT 2 BLK 18 BEAUPRE & KELLYS	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	132.00 262.00 394.00	\$141.24 \$107.42 \$232.46	<b>29-29-22-22-0169</b>
*** Owner and Taxpayer ***					<u>\$481.12</u>	
					Total Assessment:	\$481.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$481.12</b>
Cynthia R Ochs Gregory E Ochs 355 Jessamine Ave E St Paul MN 55130-3731	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 14,15 AND LOT 16 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	75.00 75.00 75.00	\$30.75 \$9.00 \$44.25	<b>29-29-22-22-0171</b>
*** Owner and Taxpayer ***					<u>\$84.00</u>	
					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>

**\*347 MAGNOLIA AVE E**

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

**\*1092 ARKWRIGHT ST**

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

**\*355 JESSAMINE AVE E**

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Samantha Summy	VAN SLYKE & LEWIS	Street Sweeping - Residential Stree	0.41	89.50	\$36.70	<b>29-29-22-22-0172</b>
Andrew Summy	REARRANGEMENT OF HUMBIRDS	Alley Sweeping	0.12	57.00	\$6.84	
425 Jessamine Ave	ADDITION TO ST. PAUL VAC ST	Citywide Street Lighting	0.59	89.50	\$52.81	
St Paul MN 55130-3713	ACCRUING AND FOL; LOT 14 BLK 3				<u>\$96.35</u>	
<b>*425 JESSAMINE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$96.35	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$96.35</b>	
<hr/>						
Mark Saythong	SUBJ TO AVE; LOT 16	Street Sweeping - Commercial/Art	1.07	25.50	\$27.29	<b>29-29-22-22-0174</b>
711 Oakland Cir		Street Sweeping - Residential Stree	0.41	62.00	\$25.42	
Burnsville MN 55337-3613		Alley Sweeping	0.12	51.00	\$6.12	
<b>*342 MARYLAND AVE E</b>		Citywide Street Lighting	0.59	87.50	\$51.63	
*Ward: 5						
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
				Total Assessment:	\$110.46	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$110.46</b>	
<hr/>						
Realty Income Properties 3 Llc	SUBJ TO AVE; LOTS 1 TRU LOT 6	Street Sweeping - Commercial/Art	1.07	398.00	\$425.86	<b>29-29-22-22-0175</b>
Attn Portfolio Management		Street Sweeping - Residential Stree	0.41	135.00	\$55.35	
11995 El Camino Real Ste 101		Alley Sweeping	0.12	263.00	\$31.56	
San Diego CA 92130-2565		Citywide Street Lighting	0.59	533.00	\$314.47	
<b>*390 MARYLAND AVE E</b>						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020				Total Assessment:	\$827.24	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$827.24</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Opg-2 Inc	SUBJ TO AVE; LOTS 3 THRU LOT 7	Street Sweeping - Commercial/Art	1.07	312.00	\$333.84	<b>29-29-22-22-0176</b>
Po Box 15		Alley Sweeping	0.12	190.00	\$22.80	
Stillwater MN 55082-0015		Citywide Street Lighting	0.59	312.00	\$184.08	
					\$540.72	
<b>*406 MARYLAND AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$540.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$540.72</b>

Joel D Pastorius	Vac Alley Accruing And Vac St Accruing And Fol; Lots 8,9 And Lot 10 Blk 2	Street Sweeping - Residential Street	0.41	127.50	\$52.28	<b>29-29-22-22-0180</b>
435 Jessamine Ave E		Citywide Street Lighting	0.59	127.50	\$75.23	
St Paul MN 55130-3715						\$127.51
<b>*435 JESSAMINE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$127.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$127.51</b>

Ariel Walker	Vac Alley Accruing And Lot 11 Blk 2	Street Sweeping - Residential Street	0.41	38.00	\$15.58	<b>29-29-22-22-0181</b>
443 Jessamine Ave E		Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55130-3715						\$38.00
<b>*443 JESSAMINE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$38.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$38.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Adam Lowe Andrea Lowe 455 Jessamine Ave E St Paul MN 55130-3715 <b>*455 JESSAMINE AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	Vac Alley Accruing And Lot 14 Blk 2	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>29-29-22-22-0183</b>	
		Citywide Street Lighting	0.59	80.00	\$47.20		
					<u>\$80.00</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$80.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$80.00</b>	
Church Of St Patrick 1095 De Soto St St Paul MN 55130-3704 <b>*1085 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	SUBJ TO ESMT VAC CLARK ST ACCRUING AND EX PART LYING NELY OF L COM AT NE COR LOT 1 TH S ALONG E L LOT 1 DIST 85.43 FT TO POB TH S 89 DEG 29 MIN 44 SEC W 136 FT TH N 0 DEG 15 MIN 11 SEC W	Street Sweeping - Residential Stree	0.41	680.00	\$278.80	<b>29-29-22-22-0184</b>	
		Citywide Street Lighting	0.59	680.00	\$401.20		
					<u>\$680.00</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$680.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$680.00</b>	
Church Of St Patrick 1095 De Soto St St Paul MN 55130-3704 <b>*1085 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	PART LYING NELY OF L COM AT NE COR LOT 1 TH S ALONG E L LOT 1 DIST 85.43 FT TO POB TH S 89 DEG 29 MIN 44 SEC W 136 FT TH N 0 DEG 15 MIN 11 SEC W 84.36 FT TO N L BLK 17 AND THERE TERM	Street Sweeping - Residential Stree	0.41	221.00	\$90.61	<b>29-29-22-22-0185</b>	
		Citywide Street Lighting	0.59	221.00	\$130.39		
					<u>\$221.00</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$221.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$221.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ken Yang May Thao 12130 8th St S Afton MN 55001-9790 <b>*436 MAGNOLIA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	WINDSOR SQUARE VAC ALLEY ACCRUING & FOL; EX W 6 FT LOT 31 & EX E 18 FT; LOT 32	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-23-0008</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Telly Wilcox 75 Wentworth Ave W West St Paul MN 55118-3828 <b>*1074 ARKWRIGHT ST</b> *Ward: 5 *Pending as of: 8/21/2020	WINDSOR SQUARE VAC ALLEY ACCRUING & FOL; LOTS 21 THRU LOT 24	Street Sweeping - Commercial/Art	1.07	152.00	\$162.64	<b>29-29-22-23-0014</b>
		Street Sweeping - Residential Stree	0.41	100.00	\$41.00	
		Citywide Street Lighting	0.59	252.00	\$148.68	
				<u>\$352.32</u>		
*** Owner and Taxpayer ***						
Total Assessment:					\$352.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$352.32</b>	
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 <b>*1054 ARKWRIGHT ST</b> *Ward: 5 *Pending as of: 8/21/2020	WINDSOR SQUARE W 1/2 OF VAC ALLEY ADJ AND LOT 18	Street Sweeping - Commercial/Art	1.07	19.00	\$20.33	<b>29-29-22-23-0016</b>
		Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
		Citywide Street Lighting	0.59	69.00	\$40.71	
				<u>\$81.54</u>		
*** Owner and Taxpayer ***						
Total Assessment:					\$81.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$81.54</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bill Bernier 4934 Quail Ave N Crystal MN 55429-3647 <b>*380 MAGNOLIA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 4	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>29-29-22-23-0026</b>
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
					<u>\$43.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	
Adriana Calderon Lemus 376 Magnolia Ave E St Paul MN 55130-3832 <b>*376 MAGNOLIA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 5	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>29-29-22-23-0027</b>
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
					<u>\$43.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	
Dennis G Cusick Shirley A Cusick 374 Magnolia Ave E St Paul MN 55130-3832 <b>*374 MAGNOLIA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 6	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>29-29-22-23-0028</b>
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
					<u>\$43.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael A Thomas	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 7	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>29-29-22-23-0029</b>
Natasha T Thomas		Alley Sweeping	0.12	39.00	\$4.68	
372 Magnolia St E St Paul MN 55130-3832		Citywide Street Lighting	0.59	39.00	\$23.01	
					\$43.68	
<b>*372 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$43.68				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$43.68</b>				

Rory F Woods	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 10	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>29-29-22-23-0032</b>
360 Magnolia Ave E		Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55130-3832		Citywide Street Lighting	0.59	39.00	\$23.01	
					\$43.68	
<b>*360 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$43.68				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$43.68</b>				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kendall L Burton 362 Ruthie Ln Hudson WI 54016-8132 <b>*358 MAGNOLIA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 11	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>29-29-22-23-0033</b>
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
					<u>\$43.68</u>	
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	
Single B Properties Llc 684 Pine Timber Ln Hudson WI 54016-7064 <b>*358 MAGNOLIA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 11	*** Owner ***				<b>29-29-22-23-0033</b>
		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	
Nancy J Friberg 354 Magnolia Ave E St Paul MN 55130-3832 <b>*354 MAGNOLIA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 12	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>29-29-22-23-0034</b>
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
					<u>\$43.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nancy J Thao 350 Magnolia Ave E St Paul MN 55130-3832 <b>*350 MAGNOLIA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 13	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>29-29-22-23-0035</b>
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	
Liane K Johnson 341 Cook Ave E St Paul MN 55130-3825 <b>*341 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 16	Street Sweeping - Residential Stree	0.41	81.00	\$33.22	<b>29-29-22-23-0038</b>
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	81.00	\$47.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.70</b>	
Kandy Solina Swanson Teresa Swanson 345 Cook Ave E St Paul MN 55130-3825 <b>*345 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 17	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>29-29-22-23-0039</b>
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Barry Kostyk 44 Summit Farm Ln White Bear Lk MN 55110-3112 <b>*349 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 18	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>29-29-22-23-0040</b>
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
					<u>\$43.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	
Dennis E Aljets 351 Cook Ave E St Paul MN 55130-3825 <b>*351 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 19	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>29-29-22-23-0041</b>
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
					<u>\$43.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	
Tyra M Richardson 353 Cook Ave E St Paul MN 55130-3825 <b>*353 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 20	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>29-29-22-23-0042</b>
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
					<u>\$43.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregory P Adelman Dorree J Adelman 8000 18th St W St Louis Park MN 55426-1906 <b>*355 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 21	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>29-29-22-23-0043</b>
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	
Denise E Kriesel 14937 10th St N W Lakeland MN 55082-2010 <b>*363 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 22	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>29-29-22-23-0044</b>
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	
Jonathan Axtmann Sarah Axtmann 371 Cook Ave E St Paul MN 55130-3825 <b>*371 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 24	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>29-29-22-23-0046</b>
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allure Investments Llc 11670 Fountains Dr #200 Maple Grove MN 55369-7195 <b>*373 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 25	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>29-29-22-23-0047</b>
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	
Molly L Colaizy 383 Cook Ave E St Paul MN 55130-3825 <b>*383 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL E 33 10/100 FT OF LOT 27 AND W 13 FT OF LOT 28	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	<b>29-29-22-23-0049</b>
		Alley Sweeping	0.12	46.00	\$5.52	
		Citywide Street Lighting	0.59	46.00	\$27.14	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.52</b>	
Essica S Lett Asjha M Lett 395 Cook Ave E St Paul MN 55130-3825 <b>*395 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL E 1/3 OF LOT 29 AND ALL OF LOT 30	Street Sweeping - Commercial/Art	1.07	61.50	\$65.81	<b>29-29-22-23-0051</b>
		Street Sweeping - Residential Stree	0.41	26.00	\$10.66	
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	87.50	\$51.63	
					<b>\$134.34</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$134.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$134.34</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
R2c Llc 10961 38th Ct N Lake Elmo MN 55042-4466	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL E 1 2/10 FT OF S 32 1/10 FT OF LOT 4 AND ALL OF LOTS 1 2 AND LOT 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-23-0052</b>
		Street Sweeping - Residential Stree	0.41	43.00	\$17.63	
		Citywide Street Lighting	0.59	83.00	\$48.97	
					\$109.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$109.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$109.40</b>

**\*1051 ARKWRIGHT ST**

\*Ward: 5

\*Pending as of: 8/21/2020

Harold M Mcmahon Jr Deborah V Mcmahon 382 Cook Ave E St Paul MN 55130-3826	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL EX E 2 FT LOT 6 ALL OF LOT 7 AND E 1/2 OF LOT 8	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	<b>29-29-22-23-0054</b>
		Citywide Street Lighting	0.59	73.00	\$43.07	
*** Owner and Taxpayer ***						
					Total Assessment:	\$73.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$73.00</b>

**\*382 COOK AVE E**

\*Ward: 5

\*Pending as of: 8/21/2020

Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 8 AND ALL OF LOT 9	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>29-29-22-23-0055</b>
		Citywide Street Lighting	0.59	45.00	\$26.55	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.00</b>

**\*372 COOK AVE E**

\*Ward: 5

\*Pending as of: 8/21/2020



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael R Butchko 8039 River Acres Rd Cottage Grove MN 55016-4566 <b>*370 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL A TRACT 30 FT WIDE AND 55 FT DEEP LYING IMMEDIATELY S OF AND ADJ LOT 10 SD TRACT BEING PART OF PLAT OF THE W 1/2 OF NW 1/4 OF SECTION 29	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	<b>29-29-22-23-0056</b>
		Alley Sweeping	0.12	0.00	\$0.00	
		Citywide Street Lighting	0.59	30.00	\$17.70	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.00</b>	
Linda J Desenclos 368 Cook Ave E St Paul MN 55130-3826 <b>*368 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 11	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-23-0057</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Thomas Michael Cound 364 Cook Ave E St Paul MN 55130-3826 <b>*364 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-23-0058</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffery L Mealey 360 Cook Ave E St Paul MN 55130-3826 <b>*360 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-23-0059</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Thor Lor 356 Cook Ave E St Paul MN 55130-3826 <b>*356 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-23-0060</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Jim Lee 352 Cook Ave E St Paul MN 55130-3826 <b>*352 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-23-0061</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca G Zelaya	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL SUBJ TO ST; LOT 18	Street Sweeping - Residential Stree	0.41	89.00	\$36.50	29-29-22-23-0064
Emir E Zelaya		Alley Sweeping	0.12	53.00	\$6.36	
341 Lawson Ave E St Paul MN 55130-3930		Citywide Street Lighting	0.59	89.00	\$52.52	
					\$95.38	
*** 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>

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

Pang Houa Xiong	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 19	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-23-0065
347 Lawson Ave E St Paul MN 55130-3930		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

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

Meng Chor Xiong	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 20	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-23-0066
Mee Xiong		Alley Sweeping	0.12	40.00	\$4.80	
349 Lawson Ave E St Paul MN 55130-3930		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sergio Rodriguez 358 Lawson Ave E St Paul MN 55130-3931 <b>*351 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 21	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-23-0067</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Brian Bartholomay Lynette Bartholomay 2135 Jefferson Ave St Paul MN 55105-1304 <b>*353 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 22	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-23-0068</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Paul W Teske Julie L Teske 866 Ashland Ave St Paul MN 55104-7013 <b>*363 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 24	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-23-0070</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert M Wood Cynthia A Wood 369 Lawson Ave E St Paul MN 55130-3930 <b>*369 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL BEG AT NW COR OF LOT 25 TH E 40 FT TH N 30 FT TH W 10 FT TH N 2 86/100 FT TH W 30 FT TH S 32 86/100 FT TO BEG AND ALL OF LOT 25	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 0.00 40.00	\$16.40 \$0.00 \$23.60 <u>\$40.00</u>	<b>29-29-22-23-0071</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>

Maiyia X Vang 499 Iowa Ave E St Paul MN 55130-3024 <b>*373 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 26	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>29-29-22-23-0072</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>

Varalee Lee Yia Yang 1027 Arkwright St St Paul MN 55130-3819 <b>*1027 ARKWRIGHT ST</b> *Ward: 5 *Pending as of: 8/21/2020	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL N 50.5 FT OF LOTS 30 & LOT 31	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	51.00 51.00	\$54.57 \$30.09 <u>\$84.66</u>	<b>29-29-22-23-0077</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$84.66</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Avis E Tuttle Trustee 1027 Desoto St St Paul MN 55130-3844	HEDBERG-HUNDT ADDITION LOT 1	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	<b>29-29-22-23-0079</b>
		Alley Sweeping	0.12	55.00	\$6.60	
		Citywide Street Lighting	0.59	83.50	\$49.27	
					<u>\$90.11</u>	
<b>*1027 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$90.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.11</b>	
Otimio P Vasquez 1031 Desoto St St Paul MN 55130-3844	HEDBERG-HUNDT ADDITION S 20 FT OF LOT 3 AND ALL OF LOT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>29-29-22-23-0080</b>
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$67.20</u>	
<b>*1031 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		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>	
Layne Anderson Britta Anderson 1039 Desoto St St Paul MN 55130-3844	HEDBERG-HUNDT ADDITION EX S 20 FT LOT 3 AND ALL OF LOT 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>29-29-22-23-0081</b>
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$67.20</u>	
<b>*1039 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carrie K Bauer 1041 Desoto St St Paul MN 55130-3844	HEDBERG-HUNDT ADDITION LOT 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-23-0082</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

Tanveer Ashraf 1582 Reaney Ave St Paul MN 55106-4225	HEDBERG-HUNDT ADDITION LOT 6	Street Sweeping - Residential Stree	0.41	85.00	\$34.86	<b>29-29-22-23-0083</b>
		Alley Sweeping	0.12	55.00	\$6.60	
		Citywide Street Lighting	0.59	85.00	\$50.16	
					<b>\$91.62</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$91.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$91.62</b>

Lina Xiong 436 Cook Ave E St Paul MN 55130-3828	HEDBERG-HUNDT ADDITION LOT 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-23-0086</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$40.00</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Gyaw Way 432 Cook Ave E St Paul MN 55130-3828 <b>*432 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	HEDBERG-HUNDT ADDITION LOT 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-23-0087</b>	
		Citywide Street Lighting	0.59	40.00	\$23.60		
					<u>\$40.00</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$40.00		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$40.00</b>		
Andrea J Farley 428 Cook Ave E St Paul MN 55130-3828 <b>*428 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	HEDBERG-HUNDT ADDITION LOT 11	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-23-0088</b>	
		Citywide Street Lighting	0.59	40.00	\$23.60		
					<u>\$40.00</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$40.00		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$40.00</b>		
Christa E H Maack 424 Cook Ave St Paul MN 55130-3828 <b>*424 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	HEDBERG-HUNDT ADDITION LOT 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-23-0089</b>	
		Citywide Street Lighting	0.59	40.00	\$23.60		
					<u>\$40.00</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$40.00		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$40.00</b>		



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	EMILY ADDITION EX S 40 FT LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	48.00 48.00	\$19.68 \$28.32	<b>29-29-22-23-0093</b>
*** Owner and Taxpayer ***					<u>\$48.00</u>	
					Total Assessment:	\$48.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.00</b>
Seng Yang Pa Houa Vang 1660 Old Hudson Rd St Paul MN 55106-6118	EMILY ADDITION SUBJ TO ESMT OVER E 18 FT AND EX S 80 FT LOTS 3 4 AND LOT 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	55.00 123.00 178.00	\$58.85 \$50.43 \$105.02	<b>29-29-22-23-0094</b>
*** Owner and Taxpayer ***					<u>\$214.30</u>	
					Total Assessment:	\$214.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$214.30</b>
Raymond Simpson Mary Jo Simpson 838 Westwind Dr Little Canada MN 55109-1044	EMILY ADDITION N 40 FT OF S 80 FT OF LOTS 3 4 AND LOT 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60	<b>29-29-22-23-0095</b>
*** Owner and Taxpayer ***					<u>\$66.40</u>	
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hmong Kong Her 1024 Arkwright St St Paul MN 55130-3820	EMILY ADDITION N 65 FT OF LOTS 6 7 AND LOT 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	65.00 65.00	\$69.55 \$38.35	<b>29-29-22-23-0097</b>
					<u>\$107.90</u>	
<b>*1024 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$107.90				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$107.90</b>				
Noreen S Olson Kevin J Olson 10433 Norwood Ave N Stillwater MN 55082-9399	EMILY ADDITION EX N 65 FT LOTS 6 7 AND LOT 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	70.00 131.00 201.00	\$74.90 \$53.71 \$118.59	<b>29-29-22-23-0098</b>
					<u>\$247.20</u>	
<b>*1022 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$247.20				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$247.20</b>				
Thomas E Tungland Lola A Tungland 415 Lawson Ave E St Paul MN 55130-3917	EMILY ADDITION LOTS 9 AND LOT 10	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	87.00 87.00	\$35.67 \$51.33	<b>29-29-22-23-0099</b>
					<u>\$87.00</u>	
<b>*415 LAWSON AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$87.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$87.00</b>				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katherine E Vang 429 Lawson Ave E St Paul MN 55130-3917 <b>*429 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	HEDBERG-HUNDT ADDITION LOT 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>29-29-22-23-0101</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Zheng Rental Properties Llc 401 N Grove St Blue Earth MN 56013-2460 <b>*431 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	HEDBERG-HUNDT ADDITION LOT 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>29-29-22-23-0102</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Saw Hla Htoo 437 Lawson Ave E St Paul MN 55130-3917 <b>*437 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	HEDBERG-HUNDT ADDITION LOT 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>29-29-22-23-0103</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tony Hoong 401 N Grove St Blue Earth MN 56013-2460 <b>*439 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	HEDBERG-HUNDT ADDITION LOT 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>29-29-22-23-0104</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Rosalinda Alonzo 445 Lawson Ave E St Paul MN 55130-3917 <b>*445 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	HEDBERG-HUNDT ADDITION LOT 18	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 125.00 40.00	\$16.40 \$15.00 \$23.60 <u>\$55.00</u>	<b>29-29-22-23-0105</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.00</b>	
Jerald R Griffin Loretta Griffin 1417 Viking Ct Cape Coral FL 33904-9767 <b>*398 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOT 1 AND E 23 FT OF LOT 2 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	86.50 48.00 86.50	\$35.47 \$5.76 \$51.04 <u>\$92.27</u>	<b>29-29-22-23-0106</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.27</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lifei Ye Morrison 384 Lawson Ave E St Paul MN 55130-3931 <b>*384 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOTS 6 AND LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-23-0108</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Kyaw Mar Hsu 378 Lawson Ave E St Paul MN 55130-3931 <b>*378 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOTS 8 THRU LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>29-29-22-23-0109</b>
		Alley Sweeping	0.12	75.00	\$9.00	
		Citywide Street Lighting	0.59	75.00	\$44.25	
		*** 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>	
Jeanne M Driscoll 374 Lawson Ave E St Paul MN 55130-3931 <b>*374 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>29-29-22-23-0110</b>
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	25.00	\$14.75	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$28.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$28.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sergio Rodriguez 358 Lawson Ave E St Paul MN 55130-3931 <b>*358 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOTS 16 AND LOT 17 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-23-0114</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<b>\$56.00</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.00</b>
Judith Anderson 352 Lawson Ave E St Paul MN 55101-3931 <b>*352 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOTS 18 AND LOT 19 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-23-0115</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<b>\$56.00</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.00</b>
Wayne A Anderson Tina M Hutchinson 350 Lawson Ave E St Paul MN 55130-3931 <b>*350 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. E 2 3/10 FT OF LOT 21 AND ALL LOT 20 BLK 1	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	<b>29-29-22-23-0116</b>
		Alley Sweeping	0.12	27.00	\$3.24	
		Citywide Street Lighting	0.59	27.00	\$15.93	
					<b>\$30.24</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$30.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$30.24</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ka Vang Chou Zang Her 340 Lawson Ave E St Paul MN 55130-3931	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. SUBJ TO ST; W 15 FT OF LOT 22 & ALL OF LOT 23 BLK 1	Street Sweeping - Residential Stree	0.41	90.00	\$36.91	<b>29-29-22-23-0118</b>
		Alley Sweeping	0.12	55.00	\$6.60	
		Citywide Street Lighting	0.59	90.00	\$53.11	
					<b>\$96.62</b>	
<b>*** Owner and Taxpayer ***</b>						
					Total Assessment:	\$96.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$96.62</b>
Mu N Poe 345 Jenks Ave St Paul MN 55130-3926	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOTS 25 AND LOT 26 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-23-0120</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<b>\$56.00</b>	
<b>*** Owner and Taxpayer ***</b>						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.00</b>
Wayne G Sadek Brenda L Sadek 353 Jenks Ave St Paul MN 55130-3926	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. W 1/2 OF LOT 30 AND ALL OF LOT 29 BLK 1	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>29-29-22-23-0122</b>
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
					<b>\$42.56</b>	
<b>*** Owner and Taxpayer ***</b>						
					Total Assessment:	\$42.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$42.56</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Ly 371 Jenks Ave St Paul MN 55130-3926 <b>*371 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOTS 35 THRU LOT 37 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	75.00 75.00 75.00	\$30.75 \$9.00 \$44.25	<b>29-29-22-23-0126</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$84.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$84.00</b>	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 <b>*377 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOT 38 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	25.00 25.00 25.00	\$10.25 \$3.00 \$14.75	<b>29-29-22-23-0127</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$28.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$28.00</b>	
Michael A Lungelow 385 Jenks Ave St Paul MN 55130-3926 <b>*385 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOT 40 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-23-0129</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Garret Isakson 387 Jenks Ave St Paul MN 55130-3926 <b>*387 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOT 41 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-23-0130</b>	
		Alley Sweeping	0.12	40.00	\$4.80		
		Citywide Street Lighting	0.59	40.00	\$23.60		
							<b>\$44.80</b>
*** Owner and Taxpayer ***							
Total Assessment:					\$44.80		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
<b>Payoff Amount:</b>					<b>\$44.80</b>		
Pao Yang 398 Jenks Ave St Paul MN 55130-3927 <b>*398 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	J F TOSTEVINS SUBDIVISION ETC. LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	67.50	\$72.23	<b>29-29-22-23-0133</b>	
		Street Sweeping - Residential Stree	0.41	21.00	\$8.61		
		Citywide Street Lighting	0.59	88.50	\$52.22		
							<b>\$133.06</b>
*** Owner and Taxpayer ***							
Total Assessment:					\$133.06		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
<b>Payoff Amount:</b>					<b>\$133.06</b>		
Dennis M Schell Susan E Schell 392 Jenks Ave St Paul MN 55130-3927 <b>*392 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	J F TOSTEVINS SUBDIVISION ETC. LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>29-29-22-23-0134</b>	
		Citywide Street Lighting	0.59	42.00	\$24.78		
							<b>\$42.00</b>
		*** Owner and Taxpayer ***					
Total Assessment:					\$42.00		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
<b>Payoff Amount:</b>					<b>\$42.00</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard J Robitalle	J F TOSTEVINS SUBDIVISION ETC.	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	29-29-22-23-0135
Ruby E Robitalle	SUBJ TO ESMTS LOT 3 BLK 1	Citywide Street Lighting	0.59	42.00	\$24.78	
386 Jenks Ave					<u>\$42.00</u>	
St Paul MN 55130-3927		*** Owner and Taxpayer ***				
<b>*386 JENKS AVE</b>		Total Assessment:			\$42.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	
Joualery Piajyang	J F TOSTEVINS SUBDIVISION ETC. LOT	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	29-29-22-23-0136
384 Jenks Ave	4 BLK 1	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55130-3927					<u>\$42.00</u>	
<b>*384 JENKS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$42.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	
Benjamin J Ruspeck	J F TOSTEVINS SUBDIVISION ETC. LOT	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	29-29-22-23-0138
Brittany J Ruspeck	6 BLK 1	Citywide Street Lighting	0.59	42.00	\$24.78	
376 Jenks Ave					<u>\$42.00</u>	
St Paul MN 55130-3927		*** Owner and Taxpayer ***				
<b>*376 JENKS AVE</b>		Total Assessment:			\$42.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		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
Lily Vang 370 Jenks Ave E Unit 1 St Paul MN 55130-3927 <b>*370 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	J F TOSTEVINS SUBDIVISION ETC. LOT 7 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	<b>29-29-22-23-0139</b>
*** Owner and Taxpayer ***					Total Assessment: \$42.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$42.00</b>	
Donald D Sellers Jr 695 Lawson Ave E St Paul MN 55106-3135 <b>*366 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	J F TOSTEVINS SUBDIVISION ETC. LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	<b>29-29-22-23-0140</b>
*** Owner and Taxpayer ***					Total Assessment: \$42.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$42.00</b>	
Michael Butchko 8039 River Acres Road Cottage Grove MN 55016-4566 <b>*364 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	J F TOSTEVINS SUBDIVISION ETC. EX W 4 FT OF N 114 FT THE E 26 33/100 FT OF LOT 9 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	22.00 22.00	\$9.02 \$12.98 <u>\$22.00</u>	<b>29-29-22-23-0141</b>
*** Owner and Taxpayer ***					Total Assessment: \$22.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$22.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Oscar B Carrillo 362 Jenks Ave St Paul MN 55130-3927 <b>*362 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	J F TOSTEVINS SUBDIVISION ETC. SUBJ TO ESMT; PART OF LOT 4 B E CARDINALS SUBD W OF & ADJ THE FOL PART OF SD LOT 4 BEG AT PT ON W L OF & 30 FT N FROM SW COR OF LOT 9 BLK 1 OF J F TOSTEVINS SUBD	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	22.00 22.00	\$9.02 \$12.98 <u>\$22.00</u>	<b>29-29-22-23-0142</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$22.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$22.00</b>
Michael W Wieland 2280 County Road Dd Baldwin WI 54002-8000 <b>*354 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	B E CARDINAL'S SUBDIVISION N 134 50/100 FT OF LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <u>\$44.00</u>	<b>29-29-22-23-0145</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.00</b>
Whitfield Fowler 3212 Rustic Dr Santa Clara CA 95051-4716 <b>*344 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	B E CARDINAL'S SUBDIVISION EX THE S 6 FT LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	98.50 98.50	\$40.39 \$58.12 <u>\$98.51</u>	<b>29-29-22-23-0147</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$98.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$98.51</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zoe Lee Herr	HOYTS OUT LOTS & SUBD LOTS 14	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	29-29-22-23-0148
Nhiateng Stephen Herr	THRU 19-22 THRU 24 THE S 6 FT OF	Street Sweeping - Residential Stree	0.41	70.50	\$28.91	
4156 Bellaire Ave	LOT 1 B E CARDINALS SUBD AND IN	Citywide Street Lighting	0.59	103.50	\$61.07	
White Bear Tp MN 55110-3910	SD HOYTS OUT LOTS BEG AT A PT ON N L OF AVE AND 556 FT W FROM CL OF LANE NOW W 1/2 OF ST TH N 135				\$125.29	
<b>*343 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$125.29		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$125.29</b>		

Armandina Henry	HOYTS OUT LOTS & SUBD LOTS 14	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	29-29-22-23-0149
345 Case Av	THRU 19-22 THRU 24 BEG AT PT ON N	Citywide Street Lighting	0.59	30.00	\$17.70	
St Paul MN 55130-4029	L OF CASE AVE AND 526 FT W FROM CL OF LANE NOW W 1/2 OF				\$49.80	
<b>*345 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$49.80		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$49.80</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Danmark Properties Llc 7100 Northland Cir N Ste 410 Brooklyn Park MN 55428-1500 <b>*349 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2020	HOYTS OUT LOTS & SUBD LOTS 14 THRU 19-22 THRU 24 THE S 9 FT OF THE E 31 FT OF LOT 2 AND THE S 9 FT OF THE W 4 FT OF LOT 3 B E CARDINALS SUBD AND IN SD HOYTS OUT LOTS BEG AT A PT ON N L OF	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	<b>29-29-22-23-0150</b>
		Citywide Street Lighting	0.59	35.00	\$20.65	
					\$58.10	
					*** Taxpayer and 3rd Party ***	
					Total Assessment:	\$58.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$58.10</b>
Deutsche Bank Nat Trust Co 150 Allegheny Center Pittsburgh PA 15212-5335 <b>*349 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2020	HOYTS OUT LOTS & SUBD LOTS 14 THRU 19-22 THRU 24 THE S 9 FT OF THE E 31 FT OF LOT 2 AND THE S 9 FT OF THE W 4 FT OF LOT 3 B E CARDINALS SUBD AND IN SD HOYTS OUT LOTS BEG AT A PT ON N L OF	*** Owner ***				<b>29-29-22-23-0150</b>
				Total Assessment:	\$58.10	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$58.10</b>
Arthur E Thom Inc Po Box 4158 St Paul MN 55104-0158 <b>*353 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2020	HOYTS OUT LOTS & SUBD LOTS 14 THRU 19-22 THRU 24 THE S 8 50/100 FT OF THE E 40 FT OF LOT 3 B E CARDINALS SUBD AND IN SD HOYTS OUT LOTS BEG AT A PT ON N L OF AVE 451 FT WLY FROM CL OF LANE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-23-0151</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.40</b>
Ccf2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 <b>*365 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2020	J F TOSTEVINS SUBDIVISION ETC. LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	<b>29-29-22-23-0154</b>
		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$69.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$69.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$69.72</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph F Selbitschka Margaret A Mckay 373 E Case Ave St Paul MN 55130-4029	J F TOSTEVINS SUBDIVISION ETC. LOT 13 BLK 1	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	<b>29-29-22-23-0156</b>
		Citywide Street Lighting	0.59	42.00	\$24.78	
					<b>\$69.72</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$69.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$69.72</b>
Latasha Marriott 379 Case Ave St Paul MN 55130-4029	J F TOSTEVINS SUBDIVISION ETC. LOT 14 BLK 1	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	<b>29-29-22-23-0157</b>
		Citywide Street Lighting	0.59	42.00	\$24.78	
					<b>\$69.72</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$69.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$69.72</b>
Bethany M McGraw 381 Case Ave St Paul MN 55130-4029	J F TOSTEVINS SUBDIVISION ETC. LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	<b>29-29-22-23-0158</b>
		Citywide Street Lighting	0.59	42.00	\$24.78	
					<b>\$69.72</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$69.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$69.72</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sia Ying Her	J F TOSTEVINS SUBDIVISION ETC. LOT	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	29-29-22-23-0159
Dou Yang	16 BLK 1	Citywide Street Lighting	0.59	42.00	\$24.78	
385 Case Ave E					<u>\$69.72</u>	
St Paul MN 55130-4029		*** Owner and Taxpayer ***				
<b>*385 CASE AVE</b>		Total Assessment:			\$69.72	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.72</b>	
Katy K Armendariz	J F TOSTEVINS SUBDIVISION ETC. LOT	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	29-29-22-23-0160
Carlos Armendariz	17 BLK 1	Citywide Street Lighting	0.59	42.00	\$24.78	
5724 36th St S					<u>\$69.72</u>	
Minneapolis MN 55417-2908		*** Owner and Taxpayer ***				
<b>*391 CASE AVE</b>		Total Assessment:			\$69.72	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.72</b>	
Bee Vue	J F TOSTEVINS SUBDIVISION ETC. LOT	Street Sweeping - Commercial/Art	1.07	88.50	\$94.70	29-29-22-23-0161
21301 Furman St Ne	18 BLK 1	Citywide Street Lighting	0.59	88.50	\$52.22	
Wyoming MN 55092-9626					<u>\$146.92</u>	
<b>*397 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$146.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$146.92</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Doua Pao Yang 356 Jenks Ave St Paul MN 55130-3927 <b>*356 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	B E CARDINAL'S SUBDIVISION SUBJ TO ESMT AND EX THE FOL BEG AT PT ON W L OF AND 30 FT N FROM SW COR OF LOT 9 BLK 1 J F TOSTEVINS SUBD TH DUE W 6 FT TH NLY 86 FT TH ANGLE 45 DEG NELY 5 FT TO PT 2	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>29-29-22-23-0163</b>
		Citywide Street Lighting	0.59	38.00	\$22.42	
					\$38.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$38.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$38.00</b>
Brandon Wi Zahn 350 Jenks Ave St Paul MN 55130-3927 <b>*350 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	B E CARDINAL'S SUBDIVISION EX S 9 FT OF E 36 FT & EX S 6 FT OF W 30 FT LOT 2	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	<b>29-29-22-23-0164</b>
		Citywide Street Lighting	0.59	61.00	\$35.99	
					\$61.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$61.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$61.00</b>
Mark Philbrook 1057 Desoto St St Paul MN 55130-3846 <b>*1053 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	GODFREY'S RE. ALL OF VAC ALLEY ADJ AND LOT 7	Street Sweeping - Residential Stree	0.41	93.00	\$38.13	<b>29-29-22-23-0170</b>
		Citywide Street Lighting	0.59	93.00	\$54.87	
					\$93.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$93.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$93.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*440 MAGNOLIA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	WINDSOR SQUARE N 1/2 OF VAC EAST-WEST ALLEY ADJ & NO PART OF VAC NORTH-SOUTH ALLEY AND E 18 FT OF LOT 32 & ALL OF LOT 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	<b>29-29-22-23-0171</b>
*** Owner and Taxpayer ***					Total Assessment: \$55.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$55.00</b>	
Hazel Folake May 1040 Arkwright St St Paul MN 55130-3820 <b>*1040 ARKWRIGHT ST</b> *Ward: 5 *Pending as of: 8/21/2020	EMILY ADDITION S 40 FT OF LOTS 2,3,4 & LOT 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	<b>29-29-22-23-0176</b>
*** Owner and Taxpayer ***					Total Assessment: \$66.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$66.40</b>	
Bp Homes 1 Llc 55 W 39th St Rm 806 New York NY 10018-0548 <b>*372 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOTS 12 & LOT 13 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	<b>29-29-22-23-0177</b>
*** Owner and Taxpayer ***					Total Assessment: \$56.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$56.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chdc Hamline Llc 428 N First St Minneapolis MN 55401-1181 <b>*420 MAGNOLIA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	WINDSOR SQUARE VAC ALLEYS ACCRUING & FOL; LOTS 13 THRU LOT 17 AND LOTS 25 THRU LOT 29	Street Sweeping - Residential Stree	0.41	390.00	\$159.90	<b>29-29-22-23-0196</b>
		Citywide Street Lighting	0.59	390.00	\$230.10	
					\$390.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$390.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$390.00</b>
Mark Philbrook 1057 Desoto St St Paul MN 55130-3846 <b>*1057 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	GODFREY'S RE. ALL OF VAC ALLEY & LOT 6	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>29-29-22-23-0201</b>
		Citywide Street Lighting	0.59	38.00	\$22.42	
					\$38.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$38.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$38.00</b>
Mai Kao Yang 1061 Desoto St St Paul MN 55130-3846 <b>*1061 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	GODFREY'S RE. ALL OF VAC ALLEY & LOT 5	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>29-29-22-23-0202</b>
		Citywide Street Lighting	0.59	38.00	\$22.42	
					\$38.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$38.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$38.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mohamed Aden 439 Cook Ave E St Paul MN 55130-3827 <b>*439 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	WINDSOR SQUARE VAC ALLEY ACCRUING & FOL; E 12.66 FT OF LOT 10 & ALL OF LOT 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	51.00 51.00	\$20.91 \$30.09 <u>\$51.00</u>	<b>29-29-22-23-0203</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.00</b>	
Matthew Held 394 Lawson Ave E St Paul MN 55130-3931 <b>*394 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. EX W 13 FT; LOT 4 AND ALL OF LOT 3 AND W 2 FT OF LOT 2 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	39.00 39.00 39.00	\$15.99 \$4.68 \$23.01 <u>\$43.68</u>	<b>29-29-22-23-0206</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	
Phuong Thao Thi Phan 435 Cook Ave E St Paul MN 55130-3827 <b>*435 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	WINDSOR SQUARE S 1/2 OF VAC ALLEY ADJ; EX THE E 12.66 FT LOT 10 & EX THE W 14.66 FT OF LOT 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	51.00 51.00	\$20.91 \$30.09 <u>\$51.00</u>	<b>29-29-22-23-0207</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vong Vue 431 Cook Ave E St Paul MN 55130-3827 <b>*431 COOK AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	WINDSOR SQUARE S 1/2 OF VAC ALLEY ADJ THE W 14.66 FT OF LOT 11 AND ALL OF LOT 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	51.00 51.00	\$20.91 \$30.09 <u>\$51.00</u>	<b>29-29-22-23-0208</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$51.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$51.00</b>	
Tchyneng P Yang 357 Case Ave St Paul MN 55130-4029 <b>*357 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2020	HOYTS OUT LOTS & SUBD LOTS 14 THRU 19-22 THRU 24 THE S 8.5 FT OF LOT 4 B E CARDINAL'S SUBD AND IN SD HOYTS OUTLOTS & SUB THE E 40 FT OF LOT 23 WHICH IS S OF BE CARDINAL'S SUBD AND W OF	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	<b>29-29-22-23-0209</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$66.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$66.40</b>	
Neng Pao Xiong Yee Thao 357 Jenks Ave St Paul MN 55130-3926 <b>*357 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	E 1/2 OF LOT 30 & ALL OF LOTS 31 AND 32 AND W 1/2 OF LOT 33 ALL IN BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	76.00 76.00 76.00	\$31.16 \$9.12 \$44.84 <u>\$85.12</u>	<b>29-29-22-23-0210</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$85.12	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$85.12</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Launderville 381 Lawson Ave E St Paul MN 55130-3930 <b>*381 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	Lot 28 And Lot 29	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	<b>29-29-22-23-0211</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.00</b>	
Brittany Livaccari Timothy Livaccari 1071 Desota St St Paul MN 55130-3846 <b>*1071 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	All Of Vac Alley Adj And Lots 3 And Lot 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25 <u>\$75.00</u>	<b>29-29-22-23-0212</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.00</b>	
Lk Equity Services Llc Co Long Yang 1527 Meadow View Ct Lino Lakes MN 55038-3330 <b>*1053 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	20.00 60.50 40.00 80.50	\$21.40 \$24.81 \$4.80 \$47.50 <u>\$98.51</u>	<b>29-29-22-24-0001</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$98.51</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 M Bailkey 1057 Edgerton Street St Paul MN 55130-3859	FAIRVIEW ADDITION LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-24-0002</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
<b>*1057 EDGERTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Nao L Thao 1061 Edgerton St St Paul MN 55130-3859	FAIRVIEW ADDITION LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-24-0003</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
<b>*1061 EDGERTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Patricia A Denny 1067 Edgerton St St Paul MN 55130-3859	FAIRVIEW ADDITION LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-24-0004</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
<b>*1067 EDGERTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</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>
Jou Her 900 Fremont Ave St Paul MN 55106-5220 <b>*1071 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION S 10 FT OF LOT 6 AND ALL OF LOT 5 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50	<b>29-29-22-24-0005</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$89.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$89.00</b>	
Juan Carlos Canales Tula 1077 Edgerton St St Paul MN 55101-3859 <b>*1077 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION N 30 FT OF LOT 6 AND ALL OF LOT 7 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	30.50 60.50 61.00 91.00	\$32.64 \$24.81 \$7.32 \$53.70	<b>29-29-22-24-0006</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$118.47	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$118.47</b>	
Calvin Burton 362 Ruthie Ln Hudson WI 54016-8132 <b>*1074 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 9 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-24-0008</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle L Hart	FAIRVIEW ADDITION LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0010</b>
1068 Jessie St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3813		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Colleen L Pollock	FAIRVIEW ADDITION LOT 13 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0012</b>
1058 Jessie St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3813		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Naomi Marik	FAIRVIEW ADDITION LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	80.50	\$33.01	<b>29-29-22-24-0014</b>
1053 Jessie St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3812		Citywide Street Lighting	0.59	80.50	\$47.50	
					\$85.31	
*** Owner and Taxpayer ***						
					Total Assessment:	\$85.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$85.31</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Reid M Gagle	FAIRVIEW ADDITION LOTS 2 AND	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>29-29-22-24-0015</b>
Gene L Menabb	LOT 3 BLK 2	Citywide Street Lighting	0.59	80.00	\$47.20	
1063 Jessie St					<u>\$80.00</u>	
St Paul MN 55130-3812		*** Owner and Taxpayer ***				
<b>*1063 JESSIE ST</b>		Total Assessment:			\$80.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.00</b>	
Iesha Pickens	FAIRVIEW ADDITION LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0016</b>
1067 Jessie St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3812					<u>\$40.00</u>	
<b>*1067 JESSIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Jason A Saastad	FAIRVIEW ADDITION LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0017</b>
1071 Jessie St		Alley Sweeping	0.12	20.00	\$2.40	
St Paul MN 55130-3812		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1071 JESSIE ST</b>					<u>\$42.40</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$42.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zouber A Sherif	FAIRVIEW ADDITION LOTS 6 AND LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	96.00	\$39.37	<b>29-29-22-24-0018</b>
Husnia Abdi		Alley Sweeping	0.12	71.00	\$8.52	
1075 Jessie St		Citywide Street Lighting	0.59	96.00	\$56.65	
St Paul MN 55130-3812					<u>\$104.54</u>	
<b>*544 MAGNOLIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$104.54	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$104.54</b>	
Darcey A Carter	FAIRVIEW ADDITION LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	76.00	\$31.17	<b>29-29-22-24-0019</b>
1080 Bradley St		Alley Sweeping	0.12	31.00	\$3.72	
St Paul MN 55130-3804		Citywide Street Lighting	0.59	76.00	\$44.85	
					<u>\$79.74</u>	
<b>*1080 BRADLEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$79.74	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$79.74</b>	
Emma Wall	FAIRVIEW ADDITION LOT 9 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0020</b>
1076 Bradley St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3804		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1076 BRADLEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$44.80	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Boeddeker Properties Llc C/O Curtis T Boeddeker 10577 Grey Cloud Island Dr S Saint Paul Park MN 55071-1136 <b>*1070 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOTS 10 AND LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>29-29-22-24-0021</b>	
		Alley Sweeping	0.12	20.00	\$2.40		
		Citywide Street Lighting	0.59	80.00	\$47.20		
							<u>\$82.40</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$82.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$82.40</b>		
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*1058 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION N 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>29-29-22-24-0022</b>	
		Citywide Street Lighting	0.59	60.00	\$35.40		
							<u>\$60.00</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$60.00		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$60.00</b>		
Daniel J Chapman Louayne S Chapman 1054 Bradley St St Paul MN 55130-3804 <b>*1054 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION S 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 2	Street Sweeping - Residential Stree	0.41	90.50	\$37.11	<b>29-29-22-24-0023</b>	
		Alley Sweeping	0.12	60.00	\$7.20		
		Citywide Street Lighting	0.59	90.50	\$53.40		
							<u>\$97.71</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$97.71		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$97.71</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Brown	FAIRVIEW ADDITION N 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	29-29-22-24-0025
Jolene Brown		Alley Sweeping	0.12	60.00	\$7.20	
1061 Bradley St		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55130-3803					<u>\$67.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Ge Xiong	FAIRVIEW ADDITION LOT 4 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-24-0026
1067 Bradley St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3803		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Judith F Munkelwitz	FAIRVIEW ADDITION LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-24-0027
1069 Bradley St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3803		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bankers Trust Of Ca Trustee C/O Bank Of America Mtg 4161 Piedmont Pky Greensboro NC 27410-8110 <b>*492 MAGNOLIA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION EX E 50 FT LOTS 8 9 AND LOT 10 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	91.00 91.00	\$37.32 \$53.70 <u>\$91.02</u>	<b>29-29-22-24-0030</b>
		*** Owner and Taxpayer ***			Total Assessment: \$91.02 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$91.02</b>	
Christopher Yang 1066 Burr St St Paul MN 55130-3808 <b>*1066 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION N 14 FT OF LOT 12 AND ALL OF LOT 11 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	54.00 54.00 54.00	\$22.14 \$6.48 \$31.86 <u>\$60.48</u>	<b>29-29-22-24-0032</b>
		*** Owner and Taxpayer ***			Total Assessment: \$60.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$60.48</b>	
Mary E Redmond 1060 Burr St St Paul MN 55130-3808 <b>*1060 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION EX S 13 FT LOT 13 AND EX N 14 FT LOT 12 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	53.00 53.00 53.00	\$21.73 \$6.36 \$31.27 <u>\$59.36</u>	<b>29-29-22-24-0033</b>
		*** Owner and Taxpayer ***			Total Assessment: \$59.36 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$59.36</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lah Thaw	FAIRVIEW ADDITION S 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 4	Street Sweeping - Residential Stree	0.41	90.50	\$37.11	<b>29-29-22-24-0035</b>
Sar Klo		Alley Sweeping	0.12	0.00	\$0.00	
1053 Burr St		Citywide Street Lighting	0.59	90.50	\$53.40	
St Paul MN 55130-3807					<u>\$90.51</u>	
<b>*1053 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$90.51	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$90.51</b>	
Donna M Liew	FAIRVIEW ADDITION N 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>29-29-22-24-0036</b>
Waihon Liew		Alley Sweeping	0.12	0.00	\$0.00	
1059 Burr St		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55130-3807					<u>\$60.00</u>	
<b>*1059 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$60.00	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$60.00</b>	
Amy E Rayburn	FAIRVIEW ADDITION N 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>29-29-22-24-0040</b>
1072 Desoto St		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55130-3847		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$67.20</u>	
<b>*1072 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$67.20	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$67.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Safe Home Transactions Llc 1128 Lane Place St Paul MN 55106-2807 <b>*1066 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION S 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>29-29-22-24-0041</b>
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
		*** 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>	
Josh J Huesman 1054 Desoto St St Paul MN 55130-3847 <b>*1054 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 14 BLK 4	Street Sweeping - Residential Stree	0.41	80.50	\$33.01	<b>29-29-22-24-0043</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	80.50	\$47.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.31</b>	
Stephen W Andree 4912 Old 8 Rd Rhinelander WI 54501-8207 <b>*1029 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 2 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0045</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Ryan P Wagner 1037 Burr St St Paul MN 55130-3805	FAIRVIEW ADDITION LOT 4 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0047</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1037 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Sara Jane Strecker Ernest Edward Strecker 329 Savage Lane St Paul MN 55117-0052	FAIRVIEW ADDITION LOT 5 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0048</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1041 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Paul J Overvoorde Charlynn M Overvoorde 1043 Burr St St Paul MN 55130-3805	FAIRVIEW ADDITION LOTS 6 AND LOT 7 BLK 5	Street Sweeping - Residential Stree	0.41	96.50	\$39.57	<b>29-29-22-24-0049</b>
		Alley Sweeping	0.12	72.00	\$8.64	
		Citywide Street Lighting	0.59	96.50	\$56.94	
					<u>\$105.15</u>	
<b>*1043 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$105.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$105.15</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Erik Olson	FAIRVIEW ADDITION LOTS 8 AND LOT 9 BLK 5	Street Sweeping - Residential Stree	0.41	96.50	\$39.57	<b>29-29-22-24-0050</b>
Elisabeth Olson		Alley Sweeping	0.12	72.00	\$8.64	
1046 Desoto St St Paul MN 55130-3845		Citywide Street Lighting	0.59	96.50	\$56.94	
					\$105.15	
<b>*1046 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$105.15	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$105.15</b>	
Ryan L Bauer	FAIRVIEW ADDITION LOT 12 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0052</b>
2118 Bradley St		Alley Sweeping	0.12	40.00	\$4.80	
Maplewood MN 55117-2136		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
<b>*1032 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$44.80	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$44.80</b>	
Maria Phelps	FAIRVIEW ADDITION LOTS 13 AND LOT 14 BLK 5	Street Sweeping - Residential Stree	0.41	100.50	\$41.21	<b>29-29-22-24-0053</b>
Benjamin Phelps		Alley Sweeping	0.12	80.00	\$9.60	
1028 Desoto St St Paul MN 55130-3845		Citywide Street Lighting	0.59	100.50	\$59.30	
					\$110.11	
<b>*1028 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$110.11	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$110.11</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ely A G Rivera 1023 Bradley St St Paul MN 55130-3801 <b>*1023 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION SUBJ TO ESMT LOT 1 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	80.50 40.00 80.50	\$33.01 \$4.80 \$47.50	<b>29-29-22-24-0054</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$85.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$85.31</b>
Nikka Burnett 1025 Bradley St St Paul MN 55130-3801 <b>*1025 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION WITH ESMT LOT 2 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-24-0055</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 <b>*1035 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 4 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-24-0057</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 <b>*1039 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION S 20 FT OF LOT 6 AND ALL OF LOT 5 BLK 6	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>29-29-22-24-0058</b>
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$67.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Mai Chao Vang 1049 Bradley St St Paul MN 55130-3801 <b>*1049 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION EX S 20 FT LOT 6 AND ALL OF LOT 7 BLK 6	Street Sweeping - Residential Stree	0.41	86.00	\$35.27	<b>29-29-22-24-0059</b>
		Alley Sweeping	0.12	51.00	\$6.12	
		Citywide Street Lighting	0.59	86.00	\$50.75	
					<u>\$92.14</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.14</b>	
Juan Fernando Paredes Erin Paredes 3093 Greenbrier St Little Canada MN 55117-1211 <b>*1048 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 8 BLK 6	Street Sweeping - Residential Stree	0.41	76.50	\$31.37	<b>29-29-22-24-0060</b>
		Alley Sweeping	0.12	32.00	\$3.84	
		Citywide Street Lighting	0.59	76.50	\$45.14	
					<u>\$80.35</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.35</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gongde M M Vang 1046 Burr St Apt 2 St Paul MN 55130-3806	FAIRVIEW ADDITION LOT 9 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0061</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Yer Moua 2676 Oakgreen Ave N West Lakeland MN 55082-1523	FAIRVIEW ADDITION LOT 10 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0062</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Yer Moua 2676 Oakgreen Ave N West Lakeland MN 55082-1523	FAIRVIEW ADDITION LOT 11 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0063</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</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>
Yer Moua 2676 Oakgreen Ave N West Lakeland MN 55082-1523	FAIRVIEW ADDITION LOT 12 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0064</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*1032 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
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Avinash Pulchan 4414 Fallgold Pky N Brooklyn Park MN 55443-6513	FAIRVIEW ADDITION LOT 13 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0065</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*1026 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
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David M Rocha Rosalinda Costilla 1978 Kingston Ave E St Paul MN 55109-4702	FAIRVIEW ADDITION LOT 1 BLK 7	Street Sweeping - Residential Stree	0.41	80.50	\$33.01	<b>29-29-22-24-0067</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	80.50	\$47.50	
					<b>\$85.31</b>	
<b>*1023 JESSIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$85.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.31</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 <b>*1027 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 2 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0068</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Gregory B Graham 1033 Jessie St St Paul MN 55130-3810 <b>*1033 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 3 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0069</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Benson Webb 1041 Jessie St St Paul MN 55130-3810 <b>*1041 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 5 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0071</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Terrance L Semple	FAIRVIEW ADDITION LOTS 6 AND	Street Sweeping - Residential Stree	0.41	96.00	\$39.37	<b>29-29-22-24-0072</b>
Denise Connelly Semple	LOT 7 BLK 7	Alley Sweeping	0.12	71.00	\$8.52	
1045 Jessie St		Citywide Street Lighting	0.59	96.00	\$56.65	
St Paul MN 55130-3810					<u>\$104.54</u>	
<b>*1045 JESSIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$104.54	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.54</b>	
Laura S Nuckels	FAIRVIEW ADDITION LOTS 8 9 AND	Street Sweeping - Residential Stree	0.41	116.00	\$47.57	<b>29-29-22-24-0073</b>
524 Cook Ave E	LOT 10 BLK 7	Alley Sweeping	0.12	111.00	\$13.32	
St Paul MN 55130-3809		Citywide Street Lighting	0.59	116.00	\$68.45	
					<u>\$129.34</u>	
<b>*524 COOK AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$129.34	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$129.34</b>	
Jonathon G Stein	FAIRVIEW ADDITION LOT 11 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0074</b>
1034 Bradley St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3802		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1034 BRADLEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Curt Nurnberg	FAIRVIEW ADDITION W 40 FT OF	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	29-29-22-24-0075
Sara M Bligard	LOTS 12 13 AND LOT 14 BLK 7	Citywide Street Lighting	0.59	80.00	\$47.20	
519 Lawson Ave E St Paul MN 55130-3939					<u>\$80.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.00</b>	
Carrie L Riley	FAIRVIEW ADDITION EX W 40 FT THE	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	29-29-22-24-0076
Po Box 6902	FOL LOTS 12 13 AND LOT 14 BLK 7	Alley Sweeping	0.12	120.00	\$14.40	
St Paul MN 55106-0902		Citywide Street Lighting	0.59	80.00	\$47.20	
					<u>\$94.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.40</b>	
Toua Xiong	FAIRVIEW ADDITION LOT 1 BLK 8	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	29-29-22-24-0077
C/O Brenda Yang Xiong		Street Sweeping - Residential Stree	0.41	60.50	\$24.81	
1089 Albemarle St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5102		Citywide Street Lighting	0.59	80.50	\$47.50	
					<u>\$98.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$98.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ka N Vue 589 Lawson Ave E St Paul MN 55130-3943	FAIRVIEW ADDITION LOT 2 BLK 8	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-24-0078</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
<b>*1027 EDGERTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Sara Chang Sia Chang 1039 Edgerton St St Paul MN 55130-3860	FAIRVIEW ADDITION LOT 4 BLK 8	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-24-0080</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
<b>*1039 EDGERTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Danmark Properties Llc 7100 Northland Cir N Ste 410 Brooklyn Park MN 55428-1500	FAIRVIEW ADDITION LOT 5 BLK 8	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-24-0081</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
<b>*1041 EDGERTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</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>
Cher Xa Vang 1045 Edgerton St St Paul MN 55130-3860 <b>*1049 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 7 BLK 8	Street Sweeping - Commercial/Art	1.07	15.50	\$16.59	<b>29-29-22-24-0083</b>
		Street Sweeping - Residential Stree	0.41	60.50	\$24.81	
		Alley Sweeping	0.12	31.00	\$3.72	
		Citywide Street Lighting	0.59	76.00	\$44.85	
					\$89.97	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.97
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.97</b>
Amber A Abfalter Po Box 896 Elk River MN 55330-0896 <b>*1048 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 8 BLK 8	Street Sweeping - Residential Stree	0.41	76.00	\$31.17	<b>29-29-22-24-0084</b>
		Alley Sweeping	0.12	31.00	\$3.72	
		Citywide Street Lighting	0.59	76.00	\$44.85	
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$79.74</b>
Romericus Sims C/O Georgia Sims 243 S Prentiss St Jackson MS 39203-2042 <b>*1046 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 9 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0085</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher B Morbitzer	FAIRVIEW ADDITION LOT 10 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0086</b>
Briann R Morbitzer		Alley Sweeping	0.12	40.00	\$4.80	
1040 Jessie St St Paul MN 55130-3811		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
<b>*1040 JESSIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$44.80				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$44.80</b>				
Danmark Properties Llc	FAIRVIEW ADDITION LOT 11 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0087</b>
7100 Northland Cir N Ste 410		Alley Sweeping	0.12	40.00	\$4.80	
Brooklyn Park MN 55428-1500		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
<b>*1036 JESSIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$44.80				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$44.80</b>				
Dana M Jones	FAIRVIEW ADDITION LOT 12 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0088</b>
1032 Jessie St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3811		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
<b>*1032 JESSIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$44.80				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$44.80</b>				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ogbonna Iwu Po Box 14128 St Paul MN 55114-0128 <b>*1024 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION W 61 5/10 FT OF LOT 14 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	51.00 51.00	\$20.91 \$30.09 <hr/> <hr/> \$51.00	<b>29-29-22-24-0090</b>
		*** Owner and Taxpayer ***			Total Assessment: \$51.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$51.00</b>	
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 <b>*559 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION EX W 61 5/10 FT LOT 14 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 40.00 60.00	\$24.60 \$4.80 \$35.40 <hr/> <hr/> \$64.80	<b>29-29-22-24-0091</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: \$64.80</b>	
Corey A Tesdahl 999 Edgerton St St Paul MN 55130-3939 <b>*993 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION EX W 47 65/100 FT LOT 1 BLK 9	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	20.00 37.00 57.00	\$21.40 \$15.17 \$33.63 <hr/> <hr/> \$70.20	<b>29-29-22-24-0092</b>
		*** Owner and Taxpayer ***			Total Assessment: \$70.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$70.20</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>
Helen Getahun 1012 Jessie St St Paul MN 55130-3942 <b>*1012 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 10 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0102</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
<hr/>						
Lyetxia Yang 1518 7th St E St Paul MN 55106-4113 <b>*1002 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOTS 11 AND LOT 12 BLK 9	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>29-29-22-24-0103</b>
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					<u>\$89.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.60</b>	
<hr/>						
Vang Neng Vue 15290 Oneida St Nw Anoka MN 55303-6423 <b>*998 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 13 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0104</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharece L Ellington 1001 Jessie St St Paul MN 55130-3941 <b>*1001 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 3 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0108</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$40.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$40.00</b>		
Christina Harrington 1011 Jessie St St Paul MN 55130-3941 <b>*1011 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 5 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0110</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$40.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$40.00</b>		
Julia Heu Nelson 1019 Jessie St St Paul MN 55130-3941 <b>*1019 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOTS 6 AND LOT 7 BLK 10	Street Sweeping - Residential Stree	0.41	95.50	\$39.16	<b>29-29-22-24-0111</b>
		Citywide Street Lighting	0.59	95.50	\$56.35	
					\$95.51	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$95.51		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$95.51</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
You Thao 528 Lawson Ave E St Paul MN 55130-3920 <b>*528 LAWSON AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION EX S 10 FT; LOT 10 & ALL OF LOTS 8 & LOT 9 BLK 10	Street Sweeping - Residential Stree	0.41	121.00	\$49.61	<b>29-29-22-24-0112</b>
		Citywide Street Lighting	0.59	121.00	\$71.39	
					\$121.00	
*** 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>
Timothy J Lidstone 521 Jenks Ave St Paul MN 55130-3911 <b>*521 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION W 1/2 OF LOTS 13 AND LOT 14 BLK 10	Street Sweeping - Residential Stree	0.41	70.50	\$28.91	<b>29-29-22-24-0115</b>
		Citywide Street Lighting	0.59	70.50	\$41.60	
					\$70.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.51</b>
Vahchimug Moua 527 Jenks Ave St Paul MN 55130-3911 <b>*527 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION E 1/2 OF LOTS 13 AND LOT 14 BLK 10	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	<b>29-29-22-24-0116</b>
		Citywide Street Lighting	0.59	61.00	\$35.99	
					\$61.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$61.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$61.00</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven K Peterson 515 Jenks Ave St Paul MN 55130-3909 <b>*515 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION E 40 FT OF S 20 FT OF LOT 4 & THE E 40 FT OF LOTS 1 2 & LOT 3 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	<b>29-29-22-24-0117</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$60.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$60.00</b>	
Vang Doua Her Soua Yang 511 Jenks Ave St Paul MN 55130-3909 <b>*511 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION EX E 40 FT & EX W 40 FT; THE FOL; S 20 FT OF LOT 4 & ALL OF LOTS 1 2 & LOT 3 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	<b>29-29-22-24-0118</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$42.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$42.00</b>	
Linda L Johnson 998 Burr St St Paul MN 55130-3936 <b>*998 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 13 BLK 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-24-0127</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$44.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$44.80</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>
Patricia J Schley 994 Burr St St Paul MN 55130-3936 <b>*994 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 14 BLK 11	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	<b>29-29-22-24-0128</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	81.00	\$47.79	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.80</b>	
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 <b>*447 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 1 BLK 12	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	<b>29-29-22-24-0129</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	81.00	\$47.79	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.80</b>	
James Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 <b>*999 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 2 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0130</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Donald C Erickson	FAIRVIEW ADDITION LOT 3 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0131</b>
Sandra K Erickson		Alley Sweeping	0.12	40.00	\$4.80	
1001 Burr St St Paul MN 55130-3935		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
<b>*1001 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$44.80				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$44.80</b>				
Urban T Hellerman	FAIRVIEW ADDITION LOT 4 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0132</b>
Mary J Hellerman		Alley Sweeping	0.12	40.00	\$4.80	
1005 Burr St St Paul MN 55130-3935		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
<b>*1005 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$44.80				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$44.80</b>				
Xia Hang	FAIRVIEW ADDITION LOT 5 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0133</b>
Yia Hang		Alley Sweeping	0.12	40.00	\$4.80	
1011 Burr St E St Paul MN 55130-3935		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
<b>*1011 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$44.80				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$44.80</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>
E & T Property Llc 1652 116th Ave Ne Blaine MN 55449-4661	FAIRVIEW ADDITION LOT 6 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0134</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*1017 BURR ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
*** Owner and Taxpayer ***						
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Cynthia Gonnigan 1019 Burr St St Paul MN 55101-3935	FAIRVIEW ADDITION LOT 7 BLK 12	Street Sweeping - Residential Stree	0.41	75.50	\$30.96	<b>29-29-22-24-0135</b>
		Alley Sweeping	0.12	30.00	\$3.60	
		Citywide Street Lighting	0.59	75.50	\$44.55	
					<b>\$79.11</b>	
<b>*1019 BURR ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$79.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$79.11</b>
*** Owner and Taxpayer ***						
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Jim Sang Vang 2574 Flandrau St St Paul MN 55109-2114	FAIRVIEW ADDITION LOT 8 & LOT 9 BLK 12	Street Sweeping - Residential Stree	0.41	95.50	\$39.16	<b>29-29-22-24-0136</b>
		Alley Sweeping	0.12	70.00	\$8.40	
		Citywide Street Lighting	0.59	95.50	\$56.35	
					<b>\$103.91</b>	
<b>*1016 DESOTO ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$103.91
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$103.91</b>
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Greer Gentry Jr 5115 Excelsior Blvd #437 St Louis Park MN 55416-2906	FAIRVIEW ADDITION LOT 10 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0137</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*1012 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Wong Family Llc 6452 Hedecroft Ave S Cottage Grove MN 55016-6758	FAIRVIEW ADDITION LOT 11 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0138</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*1006 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Benjamin Angstman 998 Desoto St St Paul MN 55130-3937	FAIRVIEW ADDITION LOT 12 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0139</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*1000 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Jacob W Angstman	FAIRVIEW ADDITION LOT 13 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0140</b>
Benjamin E Angstman		Alley Sweeping	0.12	40.00	\$4.80	
998 Desoto St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3937					<u>\$44.80</u>	
<b>*998 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
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Elizabeth A Kortz	FAIRVIEW ADDITION LOT 14 BLK 12	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	<b>29-29-22-24-0141</b>
1271 Victoria St N		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4038		Citywide Street Lighting	0.59	81.00	\$47.79	
					<u>\$85.80</u>	
<b>*992 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$85.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.80</b>	
<hr/>						
Jacob D Erickson	FAIRVIEW ADDITION LOT 2 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0144</b>
967 Burr St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3905		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*967 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Nicholas Lemon 975 Burr St St Paul MN 55130-3905	FAIRVIEW ADDITION LOT 3 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0145</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*975 BURR ST</b>					<b>\$44.80</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Ruben Duarte 977 Burr Street St Paul MN 55130-3905	FAIRVIEW ADDITION LOT 4 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0146</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*977 BURR ST</b>					<b>\$44.80</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672	FAIRVIEW ADDITION LOT 5 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0147</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*981 BURR ST</b>					<b>\$44.80</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Rosilyn Carroll 989 Burr St St Paul MN 55130-3905	FAIRVIEW ADDITION LOT 7 BLK 13	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	<b>29-29-22-24-0149</b>
		Alley Sweeping	0.12	30.00	\$3.60	
		Citywide Street Lighting	0.59	76.00	\$44.84	
<b>*989 BURR ST</b>					<u>\$79.60</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$79.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$79.60</b>	
Theodore M Lyons Pauline M Lyons 976 Desoto St St Paul MN 55130-3907	FAIRVIEW ADDITION LOT 11 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0152</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*976 DESOTO ST</b>					<u>\$44.80</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	FAIRVIEW ADDITION LOT 12 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0153</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*972 DESOTO ST</b>					<u>\$44.80</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Aija S Gravitis 973 Bradley St Unit 1 St Paul MN 55130-3903 <b>*973 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 3 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0157</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Kunwei Liu Chujun Liang 900 E Stonewall St 334 Charlotte NC 28204-2902 <b>*975 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 4 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0158</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Pamela Diane Renollet 981 Bradley St St Paul MN 55130-3903 <b>*981 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 5 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0159</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Chou Yang Nou Xiong 985 Bradley St St Paul MN 55130-3903 <b>*985 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOTS 6 AND LOT 7 BLK 14	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	96.00 70.00 96.00	\$39.36 \$8.40 \$56.64 <u>\$104.40</u>	<b>29-29-22-24-0160</b>
		*** 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>	
Wa Meng Yang Vahsy Lor 990 Burr St St Paul MN 55130-3906 <b>*990 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 8 BLK 14	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	76.00 30.00 76.00	\$31.16 \$3.60 \$44.84 <u>\$79.60</u>	<b>29-29-22-24-0161</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$79.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$79.60</b>	
Karry Moua Hauly C Moua 855 Mark Ave N Lake Elmo MN 55042-7603 <b>*986 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 9 BLK 14	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-24-0162</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643	FAIRVIEW ADDITION LOTS 10 & LOT 11 BLK 14	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>29-29-22-24-0163</b>
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$89.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.60</b>
Jemal Hassen 5600 W Lake St Saint Louis Park MN 55416-2107	FAIRVIEW ADDITION LOT 12 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0164</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Manuel Ramos Josefina Ramos 968 Burr St St Paul MN 55130-3906	FAIRVIEW ADDITION LOT 13 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0165</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeramy J Martinez 1537 13th Saint Paul Park MN 55071-1210 <b>*521 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2020	GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 1 BLK 15	Street Sweeping - Commercial/Art	1.07	17.00	\$18.19	<b>29-29-22-24-0167</b>
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
		Alley Sweeping	0.12	34.00	\$4.08	
		Citywide Street Lighting	0.59	79.50	\$46.91	
					\$94.81	
*** Owner and Taxpayer ***						
					Total Assessment:	\$94.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$94.81</b>
<hr/>						
Property Holdings I Llc 18609 Esquire Way Farmington MN 55024-8643 <b>*523 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2020	GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 2 BLK 15	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	<b>29-29-22-24-0168</b>
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
*** Owner and Taxpayer ***						
					Total Assessment:	\$69.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$69.42</b>
<hr/>						
Javier Cortes Garcia 7524 Colfax Ave Brooklyn Park MN 55444-2549 <b>*529 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2020	GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 3 BLK 15	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	<b>29-29-22-24-0169</b>
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
*** Owner and Taxpayer ***						
					Total Assessment:	\$69.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$69.42</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Property Holdings I Llc 18609 Esquire Way Farmington MN 55024-8643 <b>*533 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2020	GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. W 1 FT OF LOT 5 AND ALL OF LOT 4 BLK 15	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-24-0170</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Audiel Mondragon 537 Case Ave St Paul MN 55130-4013 <b>*537 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2020	GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. EX W 1 FT LOT 5 BLK 15	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	<b>29-29-22-24-0171</b>
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.64</b>	
Vickie L Norwood 541 Case Ave St Paul MN 55130-4013 <b>*541 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2020	GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 6 BLK 15	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	<b>29-29-22-24-0172</b>
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.42</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>		
Kris A Schaefer Cheryl K Peterson 547 Case Ave St Paul MN 55130-4013 <b>*547 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2020	GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 7 BLK 15	Street Sweeping - Commercial/Art	1.07	17.00	\$18.19	<b>29-29-22-24-0173</b>		
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63			
		Alley Sweeping	0.12	34.00	\$4.08			
		Citywide Street Lighting	0.59	79.50	\$46.91			
							<u>\$94.81</u>	
*** Owner and Taxpayer ***								
					Total Assessment:	\$94.81		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					<b>Payoff Amount:</b>	<b>\$94.81</b>		
Schmidt Group Marketing Llc 5038 Quail Ave N Crystal MN 55429-3649 <b>*534 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 11 BLK 15	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>29-29-22-24-0177</b>		
		Alley Sweeping	0.12	39.00	\$4.68			
		Citywide Street Lighting	0.59	39.00	\$23.01			
							<u>\$43.68</u>	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$43.68		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					<b>Payoff Amount:</b>	<b>\$43.68</b>		
Rachael L Rivard 530 Jenks Ave St Paul MN 55130-3912 <b>*530 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 12 BLK 15	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>29-29-22-24-0178</b>		
		Alley Sweeping	0.12	39.00	\$4.68			
		Citywide Street Lighting	0.59	39.00	\$23.01			
							<u>\$43.68</u>	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$43.68		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					<b>Payoff Amount:</b>	<b>\$43.68</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan A Wischnack 526 Jenks Ave St Paul MN 55130-3912 <b>*526 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOTS 13 AND LOT 14 BLK 15	Street Sweeping - Residential Stree	0.41	99.00	\$40.60	<b>29-29-22-24-0179</b>
		Alley Sweeping	0.12	73.00	\$8.76	
		Citywide Street Lighting	0.59	99.00	\$58.42	
*** Owner and Taxpayer ***						
					Total Assessment:	\$107.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$107.78</b>
Sean Bartholemew Tierney 963 Edgerton St St Paul MN 55130 <b>*963 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 1 BLK 16	Street Sweeping - Commercial/Art	1.07	81.00	\$86.67	<b>29-29-22-24-0180</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	81.00	\$47.79	
*** Owner and Taxpayer ***						
					Total Assessment:	\$139.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$139.26</b>
Adam Mohamud Ifrah Nur 967 Edgerton St St Paul MN 55130-3938 <b>*967 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 2 BLK 16	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-24-0181</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</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>
Nou Yang 973 Edgerton St St Paul MN 55130-3938 <b>*973 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 3 BLK 16	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	<b>29-29-22-24-0182</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	
Yangtze Home Llc 810 Niagara Ln N Plymouth MN 55447-4366 <b>*977 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 4 BLK 16	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	<b>29-29-22-24-0183</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	
Keith A Schmalzbauer Trustee Jonathan Schmalzbauer Trustee 981 Edgerton St St Paul MN 55130-3938 <b>*981 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 5 BLK 16	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	<b>29-29-22-24-0184</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</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>
Belmont Oak Properties Llc 1883 128th Ave Nw Coon Rapids MN 55448-7003 <b>*987 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOT 7 BLK 16	Street Sweeping - Commercial/Art	1.07	15.00	\$16.05	<b>29-29-22-24-0186</b>
		Street Sweeping - Residential Stree	0.41	61.00	\$25.01	
		Alley Sweeping	0.12	30.00	\$3.60	
		Citywide Street Lighting	0.59	76.00	\$44.84	
					\$89.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$89.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.50</b>
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Wolkowicz Family Lmted Prtnrshp 885 St Paul Ave St Paul MN 55116-2040 <b>*556 JENKS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION LOTS 8 THRU LOT 11 BLK 16	Street Sweeping - Residential Stree	0.41	272.00	\$111.52	<b>29-29-22-24-0187</b>
		Alley Sweeping	0.12	150.00	\$18.00	
		Citywide Street Lighting	0.59	272.00	\$160.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$290.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$290.00</b>
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Susan Cha 551 Case Ave St Paul MN 55130-4044 <b>*551 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2020	FAIRVIEW ADDITION W 40 FT OF LOTS 12 13 AND LOT 14 BLK 16	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>29-29-22-24-0188</b>
		Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$93.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$93.20</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>
Thang Nguyen	FAIRVIEW ADDITION LOT 1 BLK 14	Street Sweeping - Commercial/Art	1.07	61.00	\$65.27	<b>29-29-22-24-0193</b>
Anh Xuan Lien		Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
963 Bradley St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3903		Citywide Street Lighting	0.59	81.00	\$47.79	
<b>*963 BRADLEY ST</b>						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$126.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$126.06</b>	
Kong D Yang	FAIRVIEW ADDITION LOT 2 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-24-0194</b>
Matthew G Yang		Alley Sweeping	0.12	40.00	\$4.80	
967 Bradley St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3903					\$44.80	
<b>*967 BRADLEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Gao Chang	FAIRVIEW ADDITION LOTS 10 & LOT 11 BLK 11	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>29-29-22-24-0195</b>
1004 Burr St		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55130-3936					\$80.00	
<b>*1004 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$80.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Taylor Dixon	FAIRVIEW ADDITION N 38 FT OF LOT 10 BLK 5	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>29-29-22-24-0196</b>
Charles Dixon		Alley Sweeping	0.12	38.00	\$4.56	
1040 Desoto St		Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55130-3845					<u>\$42.56</u>	
<b>*1040 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$42.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.56</b>	
Corey A Tesdahl	THE W 47.65 FT OF LOT 1 BLK 9 AND ALL OF LOT 2 BLK 9	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>29-29-22-24-0199</b>
999 Edgerton St		Street Sweeping - Residential Stree	0.41	24.00	\$9.84	
St Paul MN 55130-3939		Alley Sweeping	0.12	80.00	\$9.60	
<b>*999 EDGERTON ST</b>		Citywide Street Lighting	0.59	44.00	\$25.96	
*Ward: 5					<u>\$66.80</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.80</b>	
Gabriel G Rysdahl	LOT 14 BLK 9	Street Sweeping - Residential Stree	0.41	80.50	\$33.01	<b>29-29-22-24-0201</b>
3211 22nd Ave S Unit 3		Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55407-7403		Citywide Street Lighting	0.59	80.50	\$47.50	
<b>*551 JENKS AVE</b>					<u>\$85.31</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.31</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kou Vang	Lot 1 Blk 13	Street Sweeping - Commercial/Art	1.07	61.00	\$65.27	<b>29-29-22-24-0202</b>
963 Burr St		Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
St Paul MN 55130		Alley Sweeping	0.12	40.00	\$4.80	
<b>*963 BURR ST</b>		Citywide Street Lighting	0.59	81.00	\$47.79	
*Ward: 5					<u>\$126.06</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$126.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$126.06</b>	
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Kathleen C Walfoort	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	<b>29-29-22-31-0005</b>
903 Jessie St	ST. PAUL LOT 1 BLK 13	Citywide Street Lighting	0.59	91.00	\$53.69	
St Paul MN 55130-4018					<u>\$91.00</u>	
<b>*903 JESSIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$91.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.00</b>	
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Gregory Saw	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-31-0006</b>
Nan Choung Htee	ST. PAUL LOT 2 BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
907 Jessie St					<u>\$50.00</u>	
St Paul MN 55130-4018		*** Owner and Taxpayer ***				
<b>*907 JESSIE ST</b>		Total Assessment:			\$50.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pang F Moua 8606 Timberwood Rd Woodbury MN 55125-7621	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 3 BLK 13	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-31-0007</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$50.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$50.00</b>	
Douglas Bauer Alianna Ocampo Bauer 917 Jessie St St Paul MN 55130-4018	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 4 BLK 13	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-31-0008</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$50.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$50.00</b>	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 5 BLK 13	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-31-0009</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$50.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$50.00</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark Fredericks Ladeen Fredericks 927 Jessie St St Paul MN 55130-4018	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 6 BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50	<b>29-29-22-31-0010</b>
*** Owner and Taxpayer ***					\$50.00	
<b>*927 JESSIE ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Yvonne M Cournoyer Forrest Cournoyer 930 Burr St Apt 2 St Paul MN 55130-4322	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 7 AND LOT 8 BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	100.00 100.00	\$41.00 \$59.00	<b>29-29-22-31-0011</b>
*** Owner and Taxpayer ***					\$100.00	
<b>*935 JESSIE ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
Total Assessment:					\$100.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$100.00</b>	
Ryan T Butler 949 Jessie St St Paul MN 55130-4018	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 9 AND LOT 10 BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	100.00 100.00	\$41.00 \$59.00	<b>29-29-22-31-0012</b>
*** Owner and Taxpayer ***					\$100.00	
<b>*949 JESSIE ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
Total Assessment:					\$100.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$100.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ashley Anderson	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	<b>29-29-22-31-0013</b>
955 Jessie St	ST. PAUL LOTS 11 AND LOT 12 BLK	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	
St Paul MN 55130-4018	13	Citywide Street Lighting	0.59	109.00	\$64.31	
					<b>\$152.56</b>	
<b>*955 JESSIE ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$152.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$152.56</b>

Mathew Brownlee	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	<b>29-29-22-31-0014</b>
958 Bradley St	ST. PAUL LOT 13 BLK 13	Street Sweeping - Residential Stree	0.41	18.00	\$7.38	
St Paul MN 55130-4006		Citywide Street Lighting	0.59	84.00	\$49.56	
					<b>\$127.56</b>	
<b>*958 BRADLEY ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$127.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$127.56</b>

Cherri M Bergman	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-31-0015</b>
956 Bradley St	ST. PAUL LOT 14 BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-4006					\$50.00	
					<b>\$50.00</b>	
<b>*956 BRADLEY ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kanongyang Vue 948 Bradley St St Paul MN 55130-4006 <b>*948 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 15 BLK 13	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	<b>29-29-22-31-0016</b>
		Citywide Street Lighting	0.59	24.00	\$14.16	
					\$24.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$24.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$24.00</b>
Maurice L Griffin 521 York Ave St Paul MN 55130-4023 <b>*521 YORK AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 1/3 OF LOTS 23 AND LOT 24 BLK 13	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-22-31-0022</b>
		Citywide Street Lighting	0.59	44.00	\$25.96	
					\$44.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.00</b>
Keenya Woods 523 York Ave St Paul MN 55130-4023 <b>*523 YORK AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 1/2 OF E 2/3 OF LOTS 23 AND 24 AND ALL OF LOT 22 BLK 13	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-22-31-0023</b>
		Citywide Street Lighting	0.59	44.00	\$25.96	
					\$44.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.00</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Darlene Adams 531 York Ave St Paul MN 55130-4023 <b>*531 YORK AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL E 1/3 OF LOTS 23 AND LOT 24 BLK 13	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-22-31-0024</b>
		Citywide Street Lighting	0.59	44.00	\$25.96	
					\$44.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.00</b>
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 <b>*953 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 1/2 OF LOT 11 BLK 10	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>29-29-22-31-0034</b>
		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$25.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$25.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$25.00</b>
Andy Aguilar Rios 804 Agate St St Paul MN 55117-5515 <b>*955 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 1/2 OF LOT 11 BLK 10	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>29-29-22-31-0035</b>
		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$25.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$25.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$25.00</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Olson Property Investments Llc 1585 Thomas Center Dr Suite 101 Eagan MN 55122-2430	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 12 BLK 10	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	<b>29-29-22-31-0036</b>
		Street Sweeping - Residential Stree	0.41	18.00	\$7.38	
		Citywide Street Lighting	0.59	84.00	\$49.56	
					<b>\$127.56</b>	
<b>*957 BRADLEY ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$127.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$127.56</b>

Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303	EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 4 FT OF LOT 14 AND ALL OF LOT 13 BLK 10	Street Sweeping - Commercial/Art	1.07	86.00	\$92.02	<b>29-29-22-31-0037</b>
		Citywide Street Lighting	0.59	86.00	\$50.74	
<b>*960 BURR ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$142.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$142.76</b>

Joann S Kelsey 956 Burr St St Paul MN 55130-4008	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX N 4 FT LOT 14 BLK 10	Street Sweeping - Commercial/Art	1.07	46.00	\$49.22	<b>29-29-22-31-0038</b>
		Citywide Street Lighting	0.59	46.00	\$27.14	
<b>*956 BURR ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$76.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$76.36</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mai Cheng 950 Burr St Apt 2 St Paul MN 55130-4008	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 15 BLK 10	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-31-0039</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
<b>*950 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$83.00</b>
Forrest T Courmoyer 935 Jessie St St Paul MN 55130-4018	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 19 BLK 10	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-31-0043</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
<b>*930 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$83.00</b>
Caroline K Chaffee 926 Burr St St Paul MN 55130-4008	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 20 BLK 10	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-31-0044</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
<b>*926 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$83.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dawn L White 920 Burr St St Paul MN 55130-4008	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 21 BLK 10	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-31-0045</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$83.00</u>	
<b>*920 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	
Lm12 Property Management Llc 10410 Kyle Ave N Brooklyn Park MN 55443-1271	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 22 BLK 10	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-31-0046</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$83.00</u>	
<b>*914 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	
Area 651 Llc 1465 Ames Ave St Paul MN 55106-3528	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 23 BLK 10	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-31-0047</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$83.00</u>	
<b>*908 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dadder'S Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*904 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 24 BLK 10	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	<b>29-29-22-31-0048</b>
		Citywide Street Lighting	0.59	91.00	\$53.69	
*** Owner and Taxpayer ***						
Total Assessment:					\$91.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$91.00</b>	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 <b>*903 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 1 BLK 9	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-31-0049</b>
		Street Sweeping - Residential Stree	0.41	66.00	\$27.06	
		Citywide Street Lighting	0.59	91.00	\$53.69	
				<u>\$107.50</u>		
*** Owner and Taxpayer ***						
Total Assessment:					\$107.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$107.50</b>	
Pa Xiong 909 Burr St St Paul MN 55130-4007 <b>*909 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 3 BLK 9	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-31-0051</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$83.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$83.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mansour El Houkayem Tekla Scearcy 919 Burr St N St Paul MN 55130-4007	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 4 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50	<b>29-29-22-31-0052</b>
					\$83.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$83.00</b>
Phong Pham 923 Burr St St Paul MN 55130-4007	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 5 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50	<b>29-29-22-31-0053</b>
					\$83.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$83.00</b>
Andrew T Tachequi 920 Burr St Apt 2 St Paul MN 55130-4007	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 6 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50	<b>29-29-22-31-0054</b>
					\$83.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$83.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jamie Cha 1968 6th St N North Saint Paul MN 55109-3801	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 8 BLK 9	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	29-29-22-31-0056
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$83.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$83.00</b>	
Naocha Management Group Llc 860 Beech St St Paul MN 55106-4523	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 9 BLK 9	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	29-29-22-31-0057
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$83.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$83.00</b>	
Kao Nou Fang 957 Reaney Ave Unit 2 St Paul MN 55106-3842	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 10 BLK 9	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	29-29-22-31-0058
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$83.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$83.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jnb Investments Llc 7682 Immanuel Ave S Cottage Grove MN 55016-2039 <b>*955 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 40 FT OF E 100 FT OF LOT 11 BLK 9	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-31-0059</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.40</b>
Epstein Enterprises Llc 161 Marie Ave E West St Paul MN 55118-4004 <b>*472 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL E 36 FT OF LOTS 13 AND LOT 14 BLK 9	Street Sweeping - Commercial/Art	1.07	36.00	\$38.52	<b>29-29-22-31-0062</b>
		Citywide Street Lighting	0.59	36.00	\$21.24	
					\$59.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$59.76</b>
Lovely Hernandez Sandra 468 Case Ave St Paul MN 55130-4010 <b>*468 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 46 FT OF E 82 FT OF LOTS 13 AND LOT 14 BLK 9	Street Sweeping - Commercial/Art	1.07	46.00	\$49.22	<b>29-29-22-31-0063</b>
		Citywide Street Lighting	0.59	46.00	\$27.14	
					\$76.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$76.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$76.36</b>



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Neng Yang 462 Case Ave St Paul MN 55130-4010 <b>*462 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 50 FT OF LOTS 13 AND LOT 14 BLK 9	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	25.00 43.00 68.00	\$26.75 \$17.63 \$40.12	<b>29-29-22-31-0064</b>
					\$84.50	
					*** Owner and Taxpayer ***	
					Total Assessment: \$84.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$84.50</b>	

Sean Vang 9200 Harkness Ave S Cottage Grove MN 55016-3820 <b>*950 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 15 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50	<b>29-29-22-31-0065</b>
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$50.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$50.00</b>	

Jennifer L Gants-Moen 944 Desoto St St Paul MN 55130-4015 <b>*944 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 16 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50	<b>29-29-22-31-0066</b>
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$50.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$50.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kayoua Yang 940 Desoto St St Paul MN 55130-4015 <b>*940 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 17 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-31-0067</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$50.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$50.00</b>	
Julieann Marie Lane Gary William Lane 808 4th St Saint Paul Park MN 55071-1829 <b>*930 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 19 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-31-0069</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$50.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$50.00</b>	
Dwight C Larson 6317 Parnell Ave Minneapolis MN 55435-1511 <b>*918 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 21 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-31-0071</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$50.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$50.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rosa Yang 10146 Andy Reese Ct Garden Grove CA 92843-1089	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 22 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-31-0072</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
<b>*912 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Shirley O Schneller Penny Schneller 908 Desoto St St Paul MN 55130-4015	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 23 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-31-0073</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
<b>*908 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 24 BLK 9	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	<b>29-29-22-31-0074</b>
		Citywide Street Lighting	0.59	91.00	\$53.69	
					<u>\$91.00</u>	
<b>*906 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$91.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Trang T Phan 923 Burr St N St Paul MN 55130-4007 <b>*841 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX N 85 FT;LOTS 1 & LOT 2 BLK 4	Street Sweeping - Residential Stree	0.41	72.50	\$29.73	<b>29-29-22-31-0075</b>
		Citywide Street Lighting	0.59	72.50	\$42.78	
					\$72.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.51</b>
Stephanie L Gardner 475 Whitall St St Paul MN 55130-4224 <b>*475 WHITALL ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 3 BLK 4	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-22-31-0077</b>
		Citywide Street Lighting	0.59	44.00	\$25.96	
					\$44.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.00</b>
Wong Vang 469 Whitall St St Paul MN 55130-4224 <b>*469 WHITALL ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 4 BLK 4	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-22-31-0078</b>
		Citywide Street Lighting	0.59	44.00	\$25.96	
					\$44.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ly Moua	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	111.50	\$45.72	29-29-22-31-0079
Tia X Moua	ST. PAUL LOTS 5 AND LOT 6 BLK 4	Citywide Street Lighting	0.59	111.50	\$65.79	
846 Desoto St					<u>\$111.51</u>	
St Paul MN 55130-4217		*** Owner and Taxpayer ***				
<b>*846 DESOTO ST</b>						
*Ward: 5		Total Assessment:			\$111.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$111.51</b>	
Rusty Atkinson	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-31-0080
858 Desoto St	ST. PAUL LOT 7 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-4217					<u>\$50.00</u>	
<b>*858 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Nou Xiong	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-31-0081
860 Desoto St	ST. PAUL LOT 8 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-4217					<u>\$50.00</u>	
<b>*860 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hmong Construction & Remodeling Llc 1088 Payne Ave St Paul MN 55130-3739 <b>*864 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 9 & LOT 10 BLK 4	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	<b>29-29-22-31-0082</b>
		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$100.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$100.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$100.00</b>
Mai Yia Vang 762 Jessie St St Paul MN 55130-4121 <b>*888 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 11 12 AND LOT 13 BLK 4	Street Sweeping - Residential Stree	0.41	150.00	\$61.50	<b>29-29-22-31-0083</b>
		Citywide Street Lighting	0.59	150.00	\$88.50	
					\$150.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$150.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$150.00</b>
Patrick M Ferrin Susan M Ringwelski 894 Desoto St St Paul MN 55130-4217 <b>*894 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 14 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-31-0084</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pang Mang Thao	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	182.00	\$74.62	29-29-22-31-0085
Doua Vang Thao	ST. PAUL LOT 15 BLK 4	Citywide Street Lighting	0.59	182.00	\$107.38	
1390 Reaney Ave					<u>\$182.00</u>	
St Paul MN 55106-4109		*** Owner and Taxpayer ***				
<b>*900 DESOTO ST</b>		Total Assessment:			\$182.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$182.00</b>	
Lucas Alsnworth	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	29-29-22-31-0087
899 Burr St	ST. PAUL E 80 FT OF N 30 FT OF LOT	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55101-4111	16 BLK 4				<u>\$55.00</u>	
<b>*899 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$55.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.00</b>	
Blackwood Investments Inc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-31-0091
C/O James Swartwood	ST. PAUL LOT 19 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
5537 Dupont Ave S					<u>\$50.00</u>	
Minneapolis MN 55419-1647		*** Owner and Taxpayer ***				
<b>*881 BURR ST</b>		Total Assessment:			\$50.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Danmark Properties Llc 7100 Northland Cir N Ste 410 Brooklyn Park MN 55428-1500	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 20 BLK 4	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	<b>29-29-22-31-0092</b>
		Citywide Street Lighting	0.59	52.00	\$30.68	
					\$52.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$52.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$52.00</b>
Blong Thao Shao Vang 871 Burr St St Paul MN 55130-4111	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 21 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-31-0093</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>
Julin Moua 860 Beech St St Paul MN 55106-4523	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 22 BLK 4	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	<b>29-29-22-31-0094</b>
		Citywide Street Lighting	0.59	52.00	\$30.68	
					\$52.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$52.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$52.00</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aisha Gonzalez 515 Whitall St St Paul MN 55130-4136 <b>*515 WHITALL ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	111.50 111.50	\$45.72 \$65.79 <u>\$111.51</u>	<b>29-29-22-31-0100</b>
*** Owner and Taxpayer ***					Total Assessment: \$111.51	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$111.51</b>	
Troy D Olson 474 Minnehaha Ave W St Paul MN 55103-1523 <b>*505 WHITALL ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 3 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <u>\$44.00</u>	<b>29-29-22-31-0101</b>
*** Owner and Taxpayer ***					Total Assessment: \$44.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$44.00</b>	
Troy D Olson 474 Minnehaha Ave W St Paul MN 55103-1523 <b>*501 WHITALL ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX N 40 FT LOT 4 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <u>\$44.00</u>	<b>29-29-22-31-0102</b>
*** Owner and Taxpayer ***					Total Assessment: \$44.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$44.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catrina O Sapp 493 Whitall St St Paul MN 55101-4136 <b>*493 WHITALL ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX N 40 FT LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-22-31-0103</b>
		Citywide Street Lighting	0.59	44.00	\$25.96	
					\$44.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.00</b>
Telly W Wilcox Felicia A Glass Wilcox 75 Wentworth Ave W West Saint Paul MN 55118-3828 <b>*489 WHITALL ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX N 40 FT LOT 6 BLK 3	Street Sweeping - Residential Stree	0.41	71.50	\$29.32	<b>29-29-22-31-0104</b>
		Citywide Street Lighting	0.59	71.50	\$42.19	
					\$71.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.51</b>
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 <b>*854 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 40 FT OF LOTS 4 5 AND LOT 6 BLK 3	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>29-29-22-31-0105</b>
		Citywide Street Lighting	0.59	38.00	\$22.42	
					\$38.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$38.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$38.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason D Mcdonald 1672 Peninsula Dr New Brighton MN 55112-5488	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-31-0106</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
<b>*858 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Shu Lar Kyi Soe 874 Burr St St Paul MN 55130-4112	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 10 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-31-0109</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
<b>*874 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Johnny Vang 5316 76th Place N Brooklyn Park MN 55443-3211	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 12 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-31-0111</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
<b>*886 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wa Meng Yang 706 Jessamine Ave E St Paul MN 55106-2506	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 13 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-31-0112</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
<b>*888 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Wa M Yang Vanhsty Lor 706 Jessamine Ave St Paul MN 55106-2506	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 14 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-31-0113</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
<b>*890 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Anthony Cognetta 898 Burr St St Paul MN 55130-4112	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 15 BLK 3	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	<b>29-29-22-31-0114</b>
		Citywide Street Lighting	0.59	91.00	\$53.69	
					<u>\$91.00</u>	
<b>*898 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$91.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam M Danielson Amanda L Danielson 508 York Avenue St Paul MN 55130-4024 <b>*508 YORK AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 1/3 OF LOTS 16 AND LOT 17 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <u>\$44.00</u>	<b>29-29-22-31-0115</b>
*** Owner and Taxpayer ***					Total Assessment: \$44.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$44.00</b>	
Sean Goffin 867 Bradley St St Paul MN 55130-4106 <b>*867 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 21 & LOT 22 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	100.00 100.00	\$41.00 \$59.00 <u>\$100.00</u>	<b>29-29-22-31-0120</b>
*** Owner and Taxpayer ***					Total Assessment: \$100.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$100.00</b>	
Mervin K Sundheim Claudia J Sundheim 865 Bradley St St Paul MN 55130-4106 <b>*865 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 23 & LOT 24 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	100.00 100.00	\$41.00 \$59.00 <u>\$100.00</u>	<b>29-29-22-31-0121</b>
*** Owner and Taxpayer ***					Total Assessment: \$100.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$100.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Left Bank Property Llc 5865 Neal Ave N Ste 137 Stillwater MN 55082-2177 <b>*853 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX S 85 FT THE FOL LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-31-0122</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>
David J Von-Wald 2608 W 110th St Bloomington MN 55431-3931 <b>*845 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 85 FT OF LOTS 1 & 2 & ALL OF LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	108.50	\$44.49	<b>29-29-22-31-0123</b>
		Citywide Street Lighting	0.59	108.50	\$64.02	
					\$108.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$108.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$108.51</b>
Harry Kevin Obyrne 526 York Ave St Paul MN 55130-4047 <b>*526 YORK AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 40 FT OF E 95 FT OF LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-31-0135</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew Michael Luostari Megan A Luostari 897 Jessie St St Paul MN 55130-4125	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 16 BLK 2	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	<b>29-29-22-31-0137</b>
		Citywide Street Lighting	0.59	91.00	\$53.69	
					\$91.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$91.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$91.00</b>
Anthony N Lubovich 893 Jessie St St Paul MN 55130-4125	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 17 AND N 8 FT OF LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	<b>29-29-22-31-0138</b>
		Citywide Street Lighting	0.59	58.00	\$34.22	
					\$58.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$58.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$58.00</b>
Mohammed Wehelie Sahra Ahmed 875 Jessie St St Paul MN 55130-4125	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 21 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-31-0142</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tou N Lee 1057 Zion Church Rd Hickory NC 28602-9100	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 23 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-31-0144
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
<b>*865 JESSIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Loc Nguyen 8873 Whispering Oak Alcove Shakopee MN 55379-8512	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 24 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-31-0145
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
<b>*861 JESSIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Jon Oulman 297 Irvine Ave St Paul MN 55102-2321	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	135.00	\$144.45	29-29-22-31-0146
		Street Sweeping - Residential Stree	0.41	132.00	\$54.12	
		Citywide Street Lighting	0.59	267.00	\$157.53	
					<u>\$356.10</u>	
<b>*845 EDGERTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$356.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$356.10</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James F Laughlin Po Box 21346 St Paul MN 55121-0346 <b>*559 WHITALL ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 4 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <hr/> <hr/> \$44.00	<b>29-29-22-31-0147</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.00</b>	
James F Laughlin Po Box 21346 St Paul MN 55121-0346 <b>*555 WHITALL ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 5 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <hr/> <hr/> \$44.00	<b>29-29-22-31-0148</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.00</b>	
Cherr T Thao Youa Xiong 549 Whitall St St Paul MN 55130-4140 <b>*549 WHITALL ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 6 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	89.50 89.50	\$36.70 \$52.81 <hr/> <hr/> \$89.51	<b>29-29-22-31-0149</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.51</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thong Thao Christine S Vang 782 Idaho Ave E St Paul MN 55106-1044 <b>*870 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 9 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-22-31-0152</b>
*** Owner and Taxpayer ***					Total Assessment: \$50.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$50.00</b>	
Cental States Wire Products 871 Edgerton St St Paul MN 55130-4119 <b>*878 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 10 11 AND LOT 12 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	150.00 150.00	\$61.50 \$88.50 <u>\$150.00</u>	<b>29-29-22-31-0153</b>
*** Owner and Taxpayer ***					Total Assessment: \$150.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$150.00</b>	
Loc Nguyen Diana Nguyen 550 York Ave St Paul MN 55130-4048 <b>*550 YORK AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 50 FT OF LOTS 13 14 AND LOT 15 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	100.00 100.00	\$41.00 \$59.00 <u>\$100.00</u>	<b>29-29-22-31-0154</b>
*** Owner and Taxpayer ***					Total Assessment: \$100.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$100.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ira S Noghabaie 566 York Ave St Paul MN 55130-4048 <b>*566 YORK AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL E 42 FT OF LOTS 13 14 AND 15 AND W 55 FT OF LOT 16 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	97.00 97.00	\$39.77 \$57.23 <u>\$97.00</u>	<b>29-29-22-31-0156</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$97.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$97.00</b>
Li Ma 897 Edgerton St St Paul MN 55130 <b>*897 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX W 55 FT LOT 16 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	25.00 38.50 63.50	\$26.75 \$15.79 \$37.47 <u>\$80.01</u>	<b>29-29-22-31-0157</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$80.01
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.01</b>
Epstein Enterprises Llc Po Box 18004 St Paul MN 55118-0004 <b>*883 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX S 25 FT LOT 19 AND ALL OF LOTS 17 AND LOT 18 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	125.00 125.00	\$133.75 \$73.75 <u>\$207.50</u>	<b>29-29-22-31-0158</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$207.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$207.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cental States Wire Products 871 Edgerton St St Paul MN 55130-4119 <b>*871 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 25 FT OF LOT 19 AND ALL OF LOTS 20 THRU LOT 24 BLK 1	Street Sweeping - Commercial/Art	1.07	275.00	\$294.25	<b>29-29-22-31-0159</b>
		Citywide Street Lighting	0.59	275.00	\$162.25	
					\$456.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$456.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$456.50</b>
City Of St Paul/Cs/Pr33051 Wilder Rec Center 25 4th St W Ste 1000 St Paul MN 55102-1692 <b>*943 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL BLK 12	Street Sweeping - Commercial/Art	1.07	850.00	\$909.50	<b>29-29-22-31-0160</b>
		Street Sweeping - Residential Street	0.41	850.00	\$348.50	
		Citywide Street Lighting	0.59	1,700.00	\$1,003.00	***EXEMPT***
*** Owner and Taxpayer ***						
					Total Assessment:	\$2,261.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2,261.00</b>
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 <b>*861 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 23 BLK 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>29-29-22-31-0161</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Anthony R Arreguin Ralyne Arreguin 940 Burr St St Paul MN 55130-4008	EDMUND RICE'S FIRST ADDITION TO ST. PAUL SUBJ TO AND WITH ESMT LOTS 8,9 & LOT 17 BLK 10	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-31-0193</b>	
		Citywide Street Lighting	0.59	150.00	\$88.50		
					<u>\$142.00</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$142.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$142.00</b>	
Terrance D Hayes Jr Jennifer L Hayes 512 York Ave St Paul MN 55130-4024	EDMUND RICE'S FIRST ADDITION TO ST. PAUL VAC ST ACCRUING & FOL E 2/3 OF LOTS 16 AND LOT 17 BLK 3	Street Sweeping - Residential Stree	0.41	121.00	\$49.61	<b>29-29-22-31-0195</b>	
		Citywide Street Lighting	0.59	121.00	\$71.39		
					<u>\$121.00</u>		
		*** 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>	
Braddon Olson 522 York Ave St Paul MN 55130-4047	EDMUND RICE'S FIRST ADDITION TO ST. PAUL VAC ST ACCRUING & FOL;W 37 FT OF LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	<b>29-29-22-31-0196</b>	
		Citywide Street Lighting	0.59	70.00	\$41.30		
					<u>\$70.00</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$70.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$70.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Howard R Merrill Trustee 1887 Merrill St St Paul MN 55113-6117 <b>*942 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 17 BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50 \$29.50	<b>29-29-22-31-0228</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$29.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.50</b>	
Pa Nhia Vang 515 York Ave St Paul MN 55130-4023 <b>*515 YORK AVE</b> *Ward: 5 *Pending as of: 8/21/2020	Lots 1 & Lot 2 Blk 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	132.00 132.00	\$54.12 \$77.88 \$132.00	<b>29-29-22-31-0231</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$132.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$132.00</b>	
East Side Commons Lllp C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 <b>*850 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	VAC ST ACCRUING & FOL LOTS 18,19 & 20 BLK 3 & LOTS 4 THRU LOT 13 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	501.00 501.00	\$205.41 \$295.59 \$501.00	<b>29-29-22-31-0232</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$501.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$501.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 <b>*889 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	EX N 30 FT; LOT 16 AND LOT 17 BLK 4	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	<b>29-29-22-31-0233</b>
		Citywide Street Lighting	0.59	72.00	\$42.48	
					\$72.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$72.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.00</b>
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 <b>*909 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX W 37 FT AND EX N 45 FT LOTS 1 2 AND LOT 3 BLK 8	Street Sweeping - Residential Stree	0.41	92.50	\$37.93	<b>29-29-22-32-0001</b>
		Citywide Street Lighting	0.59	92.50	\$54.58	
					\$92.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$92.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$92.51</b>
Beverly Taylor 913 Desoto St St Paul MN 55130-4014 <b>*913 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 45 FT OF LOTS 1 2 AND 3 EX W 37 FT OF SD LOT 3 BLK 8	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>29-29-22-32-0002</b>
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$45.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yorsalem Gebremicael Abraham 443 York Ave St Paul MN 55130-4021 <b>*443 YORK AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 37 FT OF LOT 3 BLK 8	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	<b>29-29-22-32-0003</b>
		Citywide Street Lighting	0.59	37.00	\$21.83	
					\$37.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$37.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$37.00</b>
Pa Nou Vang 16177 Narcissus St Nw Andover MN 55304-2467 <b>*441 YORK AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 4 BLK 8	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-22-32-0004</b>
		Citywide Street Lighting	0.59	44.00	\$25.96	
					\$44.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.00</b>
Tadesse Wogu Nigatu Maereg Yilma Woldetensay 437 York Ave St Paul MN 55130-4021 <b>*437 YORK AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 5 BLK 8	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-22-32-0005</b>
		Citywide Street Lighting	0.59	44.00	\$25.96	
					\$44.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.00</b>



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose Villalobos	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0007</b>
Hermila Espindola	ST. PAUL LOT 7 BLK 8	Citywide Street Lighting	0.59	50.00	\$29.50	
920 Clark St					<u>\$50.00</u>	
St Paul MN 55130-4032		*** Owner and Taxpayer ***				
<b>*920 CLARK ST</b>						
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Michele M Schauer	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0008</b>
922 Clark St	ST. PAUL LOT 8 BLK 8	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-4032					<u>\$50.00</u>	
<b>*922 CLARK ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Jay Fang	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0009</b>
Chi Nguyen	ST. PAUL LOT 9 BLK 8	Citywide Street Lighting	0.59	50.00	\$29.50	
4500 W 113th St					<u>\$50.00</u>	
Minneapolis MN 55437-3409		*** Owner and Taxpayer ***				
<b>*924 CLARK ST</b>						
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rexis Llc 16715 12th Ave N Plymouth MN 55447-3001	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 12 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-22-32-0012</b>
<b>*946 CLARK ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$50.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$50.00</b>				
Mark A Miller Emily L Miller 950 Clark St St Paul MN 55130-4032	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 13 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-22-32-0013</b>
<b>*950 CLARK ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$50.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$50.00</b>				
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX W 53 FT THE FOL EX S 42 FT LOT 14 AND ALL OF LOT 15 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	79.00 79.00	\$84.53 \$46.61 <u>\$131.14</u>	<b>29-29-22-32-0016</b>
<b>*436 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$131.14				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$131.14</b>				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lee Investment Group Llc 8196 9th St N Oakdale MN 55128-5361	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 16 BLK 8	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	<b>29-29-22-32-0017</b>
		Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
		Citywide Street Lighting	0.59	91.00	\$53.69	
					<b>\$134.56</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$134.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$134.56</b>

Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 17 BLK 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0018</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

Provest 902 E 6th St St Paul MN 55106-4504	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 18 BLK 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0019</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naja Mccomb Delancy 943 Desoto St St Paul MN 55130-4014 <b>*943 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 19 BLK 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0020</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>
Chong Thao 939 Desoto St St Paul MN 55130-4014 <b>*939 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 20 BLK 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0021</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>
Sawin Heng 935 Desoto St St Paul MN 55130-4014 <b>*935 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 21 BLK 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0022</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph P Fierro Kay Fierro 1306 4th St E St Paul MN 55106-5312	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 22 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-22-32-0023</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Danmark Properties Llc 7100 Northland Cir N Ste 410 Brooklyn Park MN 55428-1500	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 23 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-22-32-0024</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Octavia Scarver 919 Desoto St St Paul MN 55130-4014	EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 1/2 OF LOT 24 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.25 \$14.75 <u>\$25.00</u>	<b>29-29-22-32-0025</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.00</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Angela Denise Hardy 917 Desoto St St Paul MN 55130	EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 1/2 OF LOT 24 BLK 8	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>29-29-22-32-0026</b>
		Citywide Street Lighting	0.59	25.00	\$14.75	
					<u>\$25.00</u>	
<b>*917 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$25.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.00</b>	
Vang Pao Chang 447 Whitall St St Paul MN 55130-4222	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 3 AND LOT 4 BLK 5	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	<b>29-29-22-32-0028</b>
		Citywide Street Lighting	0.59	88.00	\$51.92	
					<u>\$88.00</u>	
<b>*447 WHITALL ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$88.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.00</b>	
Tseganesh Tesema 433 Whitall St St Paul MN 55130-4222	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 5 BLK 5	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-22-32-0029</b>
		Citywide Street Lighting	0.59	44.00	\$25.96	
					<u>\$44.00</u>	
<b>*433 WHITALL ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Yer Soung 569 Dale St N St Paul MN 55103-1917 <b>*431 WHITALL ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 6 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	89.50 89.50	\$36.70 \$52.81 <u>\$89.51</u>	<b>29-29-22-32-0030</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.51</b>
Allure Investments Llc 11670 Fountains Dr #200 Maple Grove MN 55369-7195 <b>*860 CLARK ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 7 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-22-32-0031</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 <b>*866 CLARK ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 8 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-22-32-0032</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eagle Star Supply Llc 21015 Ogden St Nw Elk River MN 55330-8914	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 9 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	29-29-22-32-0033
<b>*870 CLARK ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$50.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$50.00</b>				
Xiong Y Khang Blia Yang 874 Clark St St Paul MN 55130-4213	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 10 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	29-29-22-32-0034
<b>*874 CLARK ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$50.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$50.00</b>				
David S Hartman 784 Cottage Ave St Paul MN 55106-1711	EDMUND RICE'S FIRST ADDITION TO ST. PAUL SUBJ TO DRIVE ESMT; S 1/2 OF LOT 11 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.25 \$14.75 <u>\$25.00</u>	29-29-22-32-0035
<b>*878 CLARK ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$25.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$25.00</b>				



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen Burks 691 St Anthony Ave Unit 2 St Paul MN 55104-4847	EDMUND RICE'S FIRST ADDITION TO ST. PAUL SUBJ TO DRIVE ESMT; N 1/2 OF LOT 11 & S 6 FT OF LOT 12 BLK 5	Street Sweeping - Residential Stree	0.41	31.00	\$12.71	<b>29-29-22-32-0036</b>
		Citywide Street Lighting	0.59	31.00	\$18.29	
					\$31.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$31.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$31.00</b>
Theresa E Abitong 882 Clark St St Paul MN 55130-4213	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX S 6 FT LOT 12 BLK 5	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-22-32-0037</b>
		Citywide Street Lighting	0.59	44.00	\$25.96	
					\$44.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.00</b>
T E Smith Properties Llc Attn Tom Smith 66 9th St E Unit 2506 St Paul MN 55101-2277	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 13 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0038</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter M Barajas	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-22-32-0039
Thalassa M Barajas	ST. PAUL WITH ESMTS LOT 14 BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
894 Clark St					<u>\$50.00</u>	
St Paul MN 55130-4213		*** Owner and Taxpayer ***				
<b>*894 CLARK ST</b>						
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Quality Residences Llc	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	29-29-22-32-0040
9617 Oak Ridge Tr	ST. PAUL WITH ESMTS LOT 15 BLK 5	Citywide Street Lighting	0.59	91.00	\$53.69	
Hopkins MN 55305-4642					<u>\$91.00</u>	
<b>*896 CLARK ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$91.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.00</b>	
Merga Sado Hinika	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	29-29-22-32-0041
2221 Albert St N Unit 104	ST. PAUL LOT 16 BLK 5	Citywide Street Lighting	0.59	91.00	\$53.69	
Roseville MN 55113-4208					<u>\$91.00</u>	
<b>*895 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$91.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bernadine Burns 881 Desoto St St Paul MN 55130-4233	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 19 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0044</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
<b>*881 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Paul Noel Juaire Paula K Juaire 877 Desoto St St Paul MN 55130-4233	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 20 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0045</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
<b>*877 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Allure Investments Llc 6354 Willow Ln Minneapolis MN 55430-1905	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 21 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0046</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
<b>*873 DESOTO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jill Cegla 869 Desoto St St Paul MN 55130-4233 <b>*869 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL SUBJ TO ESMT THE N 25 FT OF LOT 22 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.25 \$14.75 <u>\$25.00</u>	<b>29-29-22-32-0047</b>
					*** Owner and Taxpayer ***	
					Total Assessment: \$25.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$25.00</b>	
Daniel A Rodriguez Bertha C Cleveland 859 Desoto St St Paul MN 55130-4233 <b>*859 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 24 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-22-32-0049</b>
					*** Owner and Taxpayer ***	
					Total Assessment: \$50.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$50.00</b>	
Neejlis Vang Mai Xiong 895 Clark St St Paul MN 55130-4031 <b>*895 CLARK ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 15 50/100 FT OF YORK AVE VAC ADJ ON N AND EX YORK AVE AS REOPENED ON S LOT 12 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	88.00 88.00	\$36.08 \$51.92 <u>\$88.00</u>	<b>29-29-22-32-0050</b>
					*** Owner and Taxpayer ***	
					Total Assessment: \$88.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$88.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shoua G Xiong Chao J Xiong 909 Clark St St Paul MN 55130-4031	EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 53 1/2 FT OF LOTS 1 2 AND LOT 3 BLK 7	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	<b>29-29-22-32-0054</b>
		Citywide Street Lighting	0.59	54.00	\$31.86	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>
Aaron D Lewandowski 917 Clark St St Paul MN 55130-4031	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 4 BLK 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0055</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>
Tammy R Salguero 8170 Lori Ln Woodbury MN 55125-7608	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 5 BLK 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0056</b>
		Alley Sweeping	0.12	0.00	\$0.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Pignato 931 Clark St St Paul MN 55130-4031	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 6 BLK 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0057</b>
		Alley Sweeping	0.12	0.00	\$0.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

Danmark Properties Llc 7100 Northland Cir N Ste 410 Brooklyn Park MN 55428-1500	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 7 BLK 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0058</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

Andrea G Brown 1040 Glithero Ct San Jose CA 95112-1604	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 8 BLK 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0059</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian Trevino	EDMUND RICE'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	<b>29-29-22-32-0062</b>
959 Clark St	ST. PAUL E 98 FT OF LOT 12 BLK 7	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
St Paul MN 55130-4031		Citywide Street Lighting	0.59	74.00	\$43.66	
					<b>\$106.34</b>	
<b>*959 CLARK ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$106.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$106.34</b>

Roxanne Tigie	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.07	93.00	\$99.51	<b>29-29-22-32-0063</b>
412 Case Ave	TO THE CITY OF ST. PAUL W 34 FT OF	Citywide Street Lighting	0.59	93.00	\$54.87	
St Paul MN 55130-4052	LOT 12 BLK 7 EDMUND RICES 1ST					<b>\$154.38</b>
<b>*412 CASE AVE</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$154.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$154.38</b>

Diane Jenkins	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Commercial/Art	1.07	29.50	\$31.57	<b>29-29-22-32-0064</b>
404 Case Ave	TO THE CITY OF ST. PAUL W 1/2 OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
St Paul MN 55130-4052	LOTS 1 AND LOT 2 BLK 1	Citywide Street Lighting	0.59	69.50	\$41.01	
					<b>\$88.98</b>	
<b>*404 CASE AVE</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$88.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$88.98</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cordell W Edmunds	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-32-0065
Anne C Edmunds	TO THE CITY OF ST. PAUL LOT 3 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
4893 Hillvale Ave N					<u>\$40.00</u>	
Oakdale MN 55128-2240		*** Owner and Taxpayer ***				
<b>*950 ARKWRIGHT ST</b>						
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Danmark Properties Llc	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-32-0066
7100 Northland Cir N Ste 410	TO THE CITY OF ST. PAUL LOT 4 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
Brooklyn Park MN 55428-1500					<u>\$40.00</u>	
<b>*946 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Seu Lee	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-32-0067
942 Arkwright St	TO THE CITY OF ST. PAUL LOT 5 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-4026					<u>\$40.00</u>	
<b>*942 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deutsche Bank National Trust Co One Mortgage Way Mailstp Sv-22 Mount Laurel NJ 08054	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-32-0068
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	

**\*938 ARKWRIGHT ST**

\*Ward: 5

\*Pending as of: 8/21/2020

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

Total Assessment:	\$40.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$40.00</b>

Michael V Biever Phylis A Biever 934 Arkwright St St Paul MN 55130-4026	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-32-0069
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	

**\*934 ARKWRIGHT ST**

\*Ward: 5

\*Pending as of: 8/21/2020

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

Total Assessment:	\$40.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$40.00</b>

Thomas D Rodriguez 2508 13th Ave E Maplewood MN 55109-2425	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL E 10 FT OF N 1/2 AND ALL OF S 1/2 OF LOT 1 ALSO N 1/2 OF LOT 2 BLK A	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	29-29-22-32-0073
		Alley Sweeping	0.12	5.00	\$0.60	
		Citywide Street Lighting	0.59	44.00	\$25.96	
					<u>\$44.60</u>	

**\*918 ARKWRIGHT ST**

\*Ward: 5

\*Pending as of: 8/21/2020

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

Total Assessment:	\$44.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$44.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zachary G Huseby Po Box 104 Grasston MN 55030-0104	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK A	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>29-29-22-32-0074</b>
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$60.00</u>	
<b>*914 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	
Andrew D Rogers Kenneth R Rogers 910 Arkwright St St Paul MN 55130-4026	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK A	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-32-0075</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	
<b>*910 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Stephen Yeboah 904 Arkwright St St Paul MN 55130-4026	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK A	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-32-0076</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	
<b>*904 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jarvin Potter 900 Arkwright St St Paul MN 55130-4026 <b>*900 ARKWRIGHT ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK A	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>29-29-22-32-0077</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>
Sunshine Mouacheupao 896 Arkwright St St Paul MN 55130-4026 <b>*896 ARKWRIGHT ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK A	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	84.00 84.00	\$34.44 \$49.56 <u>\$84.00</u>	<b>29-29-22-32-0078</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$84.00</b>
Thomas R Wybierala Patricia M Schultz 427 Whitall St St Paul MN 55101-4220 <b>*427 WHITALL ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 1 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	89.50 89.50	\$36.70 \$52.81 <u>\$89.51</u>	<b>29-29-22-32-0079</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.51</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sean L Arco Tr Laura A Arco Tr 15581 Afton Blvd Afton MN 55001-9388	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 5 BLK 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0083</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>
Trikin Ventures Llc 80 S 8th St Suite 990 Minneapolis MN 55402-2150	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 6 BLK 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0084</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>
875 Clark Llc Co Invest Property Management 78854 80 S 8th St Ste 990 Minneapolis MN 55402-2150	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 7 BLK 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0085</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gina Hunter 889 Clark St St Paul MN 55130-4212	EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 1/2 OF LOT 10 AND PART S OF YORK AVE OF LOT 11 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	84.50 84.50	\$34.65 \$49.86	<b>29-29-22-32-0089</b>
					<u>\$84.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.51</b>	
<hr/>						
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	102.50 102.50	\$42.03 \$60.48	<b>29-29-22-32-0090</b>
					<u>\$102.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.51</b>	
<hr/>						
Ho Hoang Nguyen 882 Arkwright St St Paul MN 55130-4226	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60	<b>29-29-22-32-0091</b>
					<u>\$40.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ka Houa Moua Vang 1876 Mechanic Ave St Paul MN 55119-4821	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 4 AND LOT 5 BLK 7	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>29-29-22-32-0092</b>
		Citywide Street Lighting	0.59	80.00	\$47.20	
					<b>\$80.00</b>	
<b>*876 ARKWRIGHT ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$80.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.00</b>
Dwight E Schuette 2957 120th St Plato MN 55370-5431	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 9 & LOT 10 BLK 7	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>29-29-22-32-0095</b>
		Citywide Street Lighting	0.59	80.00	\$47.20	
					<b>\$80.00</b>	
<b>*860 ARKWRIGHT ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$80.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.00</b>
Thomas R Cusick Jr Barbara L Cusick 398 Case Ave St Paul MN 55130-4030	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.07	36.50	\$39.06	<b>29-29-22-32-0098</b>
		Street Sweeping - Residential Stree	0.41	78.00	\$31.98	
		Alley Sweeping	0.12	73.00	\$8.76	
		Citywide Street Lighting	0.59	114.50	\$67.56	
					<b>\$147.36</b>	
<b>*398 CASE AVE</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$147.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$147.36</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robinlyn Gregory Kennedy	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-32-0099</b>
John Daniel Kennedy		Alley Sweeping	0.12	40.00	\$4.80	
390 Case Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-4030					<u>\$71.20</u>	
<b>*390 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Innocent G Osano	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>29-29-22-32-0100</b>
Danette S Allrich Osano		Alley Sweeping	0.12	60.00	\$7.20	
386 Case Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55130-4030					<u>\$106.80</u>	
<b>*386 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$106.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.80</b>	
Randolph Milton	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 5 AND E 1/2 OF LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-32-0101</b>
382 Case Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4030		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
<b>*382 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</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>
Zia Xiong 378 Case Ave St Paul MN 55130-4030 <b>*378 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 6 AND ALL OF LOT 7 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	53.00 102.50 53.00	\$56.71 \$12.30 \$31.27	<b>29-29-22-32-0102</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$100.28		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$100.28</b>		
Jennifer L Hoeft 958 Westminster St St Paul MN 55130-4038 <b>*958 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	83.00 48.00 83.00	\$88.81 \$5.76 \$48.97	<b>29-29-22-32-0103</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$143.54		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$143.54</b>		
Eduardo M Marfori 938 Westminster St St Paul MN 55130-4038 <b>*938 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	<b>29-29-22-32-0106</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$71.20		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$71.20</b>		



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Drachenschuppe Llc 4522 36 1/2 St W Unit 22 St Louis Park MN 55416-4827 <b>*936 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	<b>29-29-22-32-0107</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	
Trent Peterson 3867 Paradise Cv N Stillwater MN 55082-7618 <b>*928 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL EX E 42 FT LOT 15 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	20.00 39.00 59.00	\$21.40 \$15.99 \$34.81	<b>29-29-22-32-0109</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$72.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$72.20</b>	
Sonya Michelle Askri 369 Sims Ave St Paul MN 55130-4033 <b>*369 SIMS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL E 42 FT OF LOT 15 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	42.00 40.00 42.00	\$17.22 \$4.80 \$24.78	<b>29-29-22-32-0110</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$46.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$46.80</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>
Terry Gaetke 379 Sims Ave St Paul MN 55130-4033 <b>*379 SIMS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 16 17 AND LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	113.00	\$46.33	<b>29-29-22-32-0111</b>
		Alley Sweeping	0.12	134.50	\$16.14	
		Citywide Street Lighting	0.59	113.00	\$66.67	
					<u>\$129.14</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$129.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$129.14</b>	
Molly Moua Thao 385 Sims Ave St Paul MN 55130-4033 <b>*385 SIMS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 19 AND LOT 20 BLK 2	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>29-29-22-32-0112</b>
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					<u>\$89.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.60</b>	
Paul A Thompson 395 Sims Ave St Paul MN 55130-4033 <b>*395 SIMS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 21 AND LOT 22 BLK 2	Street Sweeping - Residential Stree	0.41	114.00	\$46.74	<b>29-29-22-32-0113</b>
		Alley Sweeping	0.12	72.00	\$8.64	
		Citywide Street Lighting	0.59	114.00	\$67.26	
					<u>\$122.64</u>	
		*** 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>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Kathleen M Dupre 1978 Selby Ave St Paul MN 55104-5821	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 1 AND EX W 36 FT LOT 2 BLK 6	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	<b>29-29-22-32-0114</b>	
		Alley Sweeping	0.12	36.00	\$4.32		
		Citywide Street Lighting	0.59	85.00	\$50.15		
					<b>\$89.32</b>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$89.32	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$89.32</b>	
Timothy P Long Me Long 394 Sims Ave St Paul MN 55130-4034	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL W 36 FT OF LOT 2 BLK 6	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	<b>29-29-22-32-0115</b>	
		Alley Sweeping	0.12	36.00	\$4.32		
		Citywide Street Lighting	0.59	36.00	\$21.24		
					<b>\$40.32</b>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$40.32	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$40.32</b>	
Noah J Rector 938 Clark St St Paul MN 55130-4032	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-32-0116</b>	
		Alley Sweeping	0.12	40.00	\$4.80		
		Citywide Street Lighting	0.59	40.00	\$23.60		
					<b>\$44.80</b>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$44.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$44.80</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>
Robert R Roberts Iii 386 Sims Ave St Paul MN 55101-4034 <b>*386 SIMS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-32-0117</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Arthur Rogers Jr 382 Sims Ave St Paul MN 55130-4034 <b>*382 SIMS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-32-0118</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Wesley Hart 378 Sims Ave St Paul MN 55130-4034 <b>*378 SIMS AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-32-0119</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Pensco Trust Co Custodian Fbo Michael Czarnik Ira 946 Westminster St St Paul MN 55130-4038	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 6	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	<b>29-29-22-32-0120</b>
		Alley Sweeping	0.12	83.00	\$9.96	
		Citywide Street Lighting	0.59	32.00	\$18.88	
					<u>\$41.96</u>	
<b>*374 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$41.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.96</b>	
William J Harrington Jr 368 Sims Ave St Paul MN 55130-4034	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL EX W 70 FT LOT 8 BLK 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-32-0121</b>
		Alley Sweeping	0.12	44.00	\$5.28	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$55.28</u>	
<b>*368 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$55.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.28</b>	
Neng Lee Houa Yang 918 Westminster St St Paul MN 55130-4036	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 6	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-32-0123</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
<b>*918 WESTMINSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</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>
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 6	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-32-0124</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$71.20</b>	
<b>*914 WESTMINSTER ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>
*** Owner and Taxpayer ***						
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Mary Schwartz Christopher Schwartz 910 Westminster St St Paul MN 55101-4036	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 6	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-32-0125</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$71.20</b>	
<b>*910 WESTMINSTER ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>
*** Owner and Taxpayer ***						
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Maria S Post Donald W Post 906 Westminster St St Paul MN 55130-4036	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 6	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-32-0126</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$71.20</b>	
<b>*906 WESTMINSTER ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>
*** Owner and Taxpayer ***						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathaniel Paffel 900 Westminster St St Paul MN 55130-4036	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 6	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-32-0127</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>
Josiah Urlaub Elizabeth Urlaub 894 Westminster St St Paul MN 55130-4036	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 6	Street Sweeping - Commercial/Art	1.07	21.50	\$23.01	<b>29-29-22-32-0128</b>
		Street Sweeping - Residential Street	0.41	60.00	\$24.60	
		Alley Sweeping	0.12	43.00	\$5.16	
					\$48.09	
					\$100.86	
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$100.86</b>
Neng Vue Yang Seng Vue 381 York Ave St Paul MN 55130-4041	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 15 & LOT 16 BLK 6	Street Sweeping - Residential Street	0.41	72.00	\$29.52	<b>29-29-22-32-0129</b>
		Alley Sweeping	0.12	102.50	\$12.30	
		Citywide Street Lighting	0.59	72.00	\$42.48	
					\$84.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$84.30</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lareesha Ash 383 York Ave St Paul MN 55130-4041 <b>*383 YORK AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-32-0130</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Yinh Thong Trustee C/O Dinh Thong 6032 Elliot Ave S Minneapolis MN 55417-3154 <b>*905 ARKWRIGHT ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL N 1/3 OF LOTS 18 19 20 AND LOT 21 BLK 6	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-22-32-0131</b>
		Alley Sweeping	0.12	151.00	\$18.12	
		Citywide Street Lighting	0.59	44.00	\$25.96	
					<u>\$62.12</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.12</b>	

Steven F Fischbach Karin Rauba-Fischbach 4756 123rd Ln Ne Blaine MN 55449-6238 <b>*895 ARKWRIGHT ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 1/3 OF LOTS 18 19 20 AND LOT 21 BLK 6	Street Sweeping - Residential Stree	0.41	97.50	\$39.98	<b>29-29-22-32-0133</b>
		Citywide Street Lighting	0.59	97.50	\$57.53	
					<u>\$97.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.51</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yalanda Kinchelow 384 York Ave St Paul MN 55130-4042 <b>*384 YORK AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 8	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>29-29-22-32-0134</b>
		Citywide Street Lighting	0.59	43.00	\$25.37	
					\$43.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.00</b>
Han Phan 2204 McAfee Cir Maplewood MN 55109-2536 <b>*380 YORK AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-32-0135</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>
Tia L Vue 376 York Ave St Paul MN 55130-4042 <b>*376 YORK AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-32-0136</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Louise David Investing Llc 17966 Cobblestone Way Eden Prairie MN 55347-2145 <b>*884 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 5 AND N 15 FT OF LOT 6 BLK 8	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	<b>29-29-22-32-0138</b>
		Citywide Street Lighting	0.59	35.00	\$20.65	
					\$35.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$35.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$35.00</b>
Kennedy Lee 882 Westminster St St Paul MN 55130-4232 <b>*882 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL EX N 15 FT LOT 6 ALSO N 17 FT OF LOT 7 BLK 8	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>29-29-22-32-0139</b>
		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$42.00	
					*** 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>
Jerome Properties Inc 3829 Riverton Ave Eagan MN 55122-1713 <b>*379 CAYUGA ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 10 11 AND LOT 12 BLK 8	Street Sweeping - Residential Stree	0.41	122.00	\$50.02	<b>29-29-22-32-0141</b>
		Citywide Street Lighting	0.59	122.00	\$71.98	
					\$122.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$122.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$122.00</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robin L Thoreson 891 Arkwright St St Paul MN 55130-4025 <b>*891 ARKWRIGHT ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	75.50 75.50	\$30.96 \$44.55 <u>\$75.51</u>	<b>29-29-22-32-0144</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.51</b>	
Charles B Barr 957 Westminster St St Paul MN 55130-4037 <b>*957 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL N 50 FT OF E 68 FT OF LOT 1 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	59.00 59.00	\$63.13 \$34.81 <u>\$97.94</u>	<b>29-29-22-32-0162</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.94</b>	
Dora Alicia Puente 348 Case Ave St Paul MN 55130-4059 <b>*348 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL N 50 FT OF W 52 FT OF E 120 FT OF LOT 1 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	52.00 52.00	\$55.64 \$30.68 <u>\$86.32</u>	<b>29-29-22-32-0163</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.32</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kong Meng Xiong 346 Case Ave St Paul MN 55130-4059 <b>*346 CASE AVE</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL W 43 FT OF E 163 FT OF LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	<b>29-29-22-32-0164</b>
		Citywide Street Lighting	0.59	43.00	\$25.37	
					\$71.38	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.38</b>
Sarah E Schloop Benjamin C Schloop 947 Westminster St St Paul MN 55107-4037 <b>*947 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 40 FT OF N 130 FT OF E 120 FT OF LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-32-0166</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.40</b>
Lawrence H Mauder Jr Roxanna M Mauder 941 Westminster St St Paul MN 55130-4037 <b>*940 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 4 FT OF N 134 FT OF E 120 FT OF LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	<b>29-29-22-32-0167</b>
		Citywide Street Lighting	0.59	4.00	\$2.36	
					\$6.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.64</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>
L H Mauder Jr Roxanna Mauder 941 Westminster St St Paul MN 55130-4037	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL N 12 FT OF E 120 FT OF LOT 4 AND S 28 27/100 FT OF E 120 FT OF LOT 1 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	<b>29-29-22-32-0168</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
Rickie U Sanders Cilicia C Sanders 166 Mccarrons Blvd S Roseville MN 55113-6905	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 44 FT OF E 120 FT OF LOT 4 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	22.00 50.00 72.00	\$23.54 \$20.50 \$42.48 <u>\$86.52</u>	<b>29-29-22-32-0171</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.52</b>	
Kathleen E Ross 645 35th St W Hastings MN 55033-4143	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL E 120 FT OF N 50 FT OF LOT 3 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	25.00 50.00 75.00	\$26.75 \$20.50 \$44.25 <u>\$91.50</u>	<b>29-29-22-32-0173</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.50</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cm Equity Group Llc 43 Scrimshaw Dr Southampton NY 11968-1011 <b>*893 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 50 FT OF LOT 3 BLK 5	Street Sweeping - Commercial/Art	1.07	103.00	\$110.21	29-29-22-32-0177
		Citywide Street Lighting	0.59	103.00	\$60.77	
					\$170.98	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$170.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$170.98</b>
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 <b>*889 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 11 AND LOT 12 BLK 11	Street Sweeping - Commercial/Art	1.07	56.50	\$60.46	29-29-22-32-0178
		Street Sweeping - Residential Street	0.41	35.50	\$14.56	
					\$54.29	
					\$129.31	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$129.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$129.31</b>
Nasseh Ghaffari nikou Gale Ghaffari Nikou 13443 Flagstaff Ave Apple Valley MN 55124-7984 <b>*877 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL EX S 3 FT LOT 8 AND ALL OF LOTS 9 AND LOT 10 BLK 11	Street Sweeping - Residential Street	0.41	117.00	\$47.97	29-29-22-32-0179
		Citywide Street Lighting	0.59	117.00	\$69.03	
					\$117.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$117.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerry A Coleman Tuyet T Quan 1395 White Bear Ave N St Paul MN 55106-2412 <b>*351 CAYUGA ST</b> *Ward: 5 *Pending as of: 8/21/2020	Vac St Accruing & The Fol; S 3 Ft Of Lot 8 & All Of Lot 7 Blk 11	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	<b>29-29-22-32-0180</b>
		Citywide Street Lighting	0.59	64.00	\$37.76	
					\$64.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.00</b>
Henry Bui 16573 Klamath Terr Lakeville MN 55044-8425 <b>*885 ARKWRIGHT ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-32-0186</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>
Beacon Of Hope Saint Paul Po Box 13542 St Paul MN 55113-0542 <b>*850 TERRACE CT</b> *Ward: 5 *Pending as of: 8/21/2020	UNIVAR ADDITION OUTLOT A & LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-32-0187</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.40</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>
Us Bank National Association 4801 Frederica St Owensboro KY 42301-7441 <b>*881 ARKWRIGHT ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-32-0188</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>
Telly Wilcox 75 Wentworth Av W West St Paul MN 55118-3828 <b>*905 WESTMINSTER ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 137 FT OF N 237 FT OF LOT 3 BLK 5	Street Sweeping - Commercial/Art	1.07	137.00	\$146.59	<b>29-29-22-32-0192</b>
		Citywide Street Lighting	0.59	137.00	\$80.83	
					\$227.42	
*** Owner and Taxpayer ***						
					Total Assessment:	\$227.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$227.42</b>
Phalenview Real Estate Llc 2350 7th St W St Paul MN 55116-2825 <b>*419 WHITALL ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 12 BLK 7 EDMUND RICE'S FOURTH ADDITION AND IN SD EDMUND RICE'S FIRST ADDITION LOTS 2,3 & 4 BLK 6	Street Sweeping - Residential Stree	0.41	156.00	\$63.96	<b>29-29-22-32-0195</b>
		Citywide Street Lighting	0.59	156.00	\$92.04	
					\$156.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$156.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$156.00</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dms Home Investors Llc C/O Dominic Mackenroth Po Box 6931 St Paul MN 55106-0931 <b>*867 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL SUBJ TO ESMT; EX THE N 25 FT OF LOT 22 AND EX S 35 FT OF LOT 23 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>29-29-22-32-0196</b>
*** Owner and Taxpayer ***					Total Assessment: \$40.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$40.00</b>	
Nong Lee Bao Thao 861 Desoto St St Paul MN 55130-4233 <b>*861 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL THE S 35 FT OF LOT 23 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	35.00 35.00	\$14.35 \$20.65 <u>\$35.00</u>	<b>29-29-22-32-0197</b>
*** Owner and Taxpayer ***					Total Assessment: \$35.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$35.00</b>	
Hiway Federal Credit Union 111 Empire Dr St Paul MN 55103-1899 <b>*386 CAYUGA ST</b> *Ward: 5 *Pending as of: 8/21/2020	Lot 1 Blk 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	1,626.00 1,626.00	\$666.66 \$959.34 <u>\$1,626.00</u>	<b>29-29-22-32-0199</b>
*** Owner and Taxpayer ***					Total Assessment: \$1,626.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$1,626.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Czarnik 946 Westminster St St Paul MN 55130-4038	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-32-0200</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$71.20</b>	
<b>*946 WESTMINSTER ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>

Mai Xiong 568 Edmund Ave St Paul MN 55103-1618	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-32-0201</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$71.20</b>	
<b>*950 WESTMINSTER ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>

Roger V Soung 453 Whitall St St Paul MN 55130-4222	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 1 BLK 5	Street Sweeping - Residential Stree	0.41	89.50	\$36.70	<b>29-29-22-32-0202</b>
		Citywide Street Lighting	0.59	89.50	\$52.81	
					<b>\$89.51</b>	
<b>*453 WHITALL ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$89.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.51</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sherry King 449 Whitall St St Paul MN 55101-4222 <b>*449 WHITALL ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 2 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <u>\$44.00</u>	<b>29-29-22-32-0203</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.00</b>
Chicago Msp Omaha Rr Co C/O Union Pacific Rr Co 1400 Douglas Stop 1640 Omaha NE 68179-1640 <b>*749 ARKWRIGHT ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S SUBDIVISION OF BLOCK 10, STINSON'S ADDITION SUBJ TO RR R/W & ST; LOTS 1 THRU LOT 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	212.00 212.00	\$86.92 \$125.08 <u>\$212.00</u>	<b>29-29-22-33-0013</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$212.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$212.00</b>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*755 CLARK ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 10 AND LOT 11 BLK 11	Citywide Street Lighting	0.59	80.00	\$47.20 <u>\$47.20</u>	<b>29-29-22-33-0019</b> ***EXEMPT***
					*** Owner and Taxpayer ***	
					Total Assessment:	\$47.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$47.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kaum Chranh 84 Atwater St St Paul MN 55117-5458 <b>*725 CLARK ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 26 BLK 11	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-33-0025</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>
Kaum Chranh 84 Atwater St St Paul MN 55117-5458 <b>*725 CLARK ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 27 BLK 11	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	<b>29-29-22-33-0026</b>
		Citywide Street Lighting	0.59	81.00	\$47.79	
					\$81.00	
					*** 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>
Brittany E Smith 405 Minnehaha Ave St Paul MN 55130-4208 <b>*405 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 14 BLK 1 ATTRIBUTABLE TO & LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	13.00	\$5.34	<b>29-29-22-33-0027</b>
		Citywide Street Lighting	0.59	13.00	\$7.68	
					\$13.02	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$13.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$13.02</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jl Ventures Iv Llc 12450 Janero Ave N Hugo MN 55038-9219	RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 14 BLK 1 ATTRIBUTABLE TO & LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	13.00 13.00	\$5.34 \$7.68	<b>29-29-22-33-0028</b>
<b>*403 MINNEHAHA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$13.02		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$13.02</b>		
Jl Ventures Iv Llc 12450 Janero Ave N Hugo MN 55038-9219	RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 14 BLK 1 ATTRIBUTABLE TO & LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	13.00 13.00	\$5.34 \$7.68	<b>29-29-22-33-0029</b>
<b>*401 MINNEHAHA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$13.02		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$13.02</b>		
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097	RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 15 BLK 1 ATTRIBUTABLE TO & LOT 4 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	26.00 26.00	\$10.66 \$15.34	<b>29-29-22-33-0030</b> ***EXEMPT***
<b>*748 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$26.00		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$26.00</b>		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt Ramsley Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097	RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 15 BLK 1 ATTRIBUTABLE TO & LOT 5 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	26.00 26.00	\$10.66 \$15.34	<b>29-29-22-33-0031</b> ***EXEMPT***
		*** Owner and Taxpayer ***			<u>\$26.00</u>	
		Total Assessment:			\$26.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.00</b>	
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Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 15 BLK 1 ATTRIBUTABLE TO & LOT 6 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	26.00 26.00	\$10.66 \$15.34	<b>29-29-22-33-0032</b>
		*** Owner and Taxpayer ***			<u>\$26.00</u>	
		Total Assessment:			\$26.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.00</b>	
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Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 15 BLK 1 ATTRIBUTABLE TO & LOT 7 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	26.00 26.00	\$10.66 \$15.34	<b>29-29-22-33-0033</b>
		*** Owner and Taxpayer ***			<u>\$26.00</u>	
		Total Assessment:			\$26.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 15 BLK 1 ATTRIBUTABLE TO & LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>29-29-22-33-0034</b>
		Citywide Street Lighting	0.59	26.00	\$15.34	
					<b>\$26.00</b>	
<b>*756 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$26.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$26.00</b>
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 15 BLK 1 ATTRIBUTABLE TO & LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>29-29-22-33-0035</b>
		Citywide Street Lighting	0.59	26.00	\$15.34	
					<b>\$26.00</b>	
<b>*758 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$26.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$26.00</b>
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 16 BLK 1 ATTRIBUTABLE TO & LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>29-29-22-33-0036</b>
		Citywide Street Lighting	0.59	26.00	\$15.34	
					<b>\$26.00</b>	
<b>*0 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$26.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$26.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 16 BLK 1 ATTRIBUTABLE TO & LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>29-29-22-33-0037</b>
		Citywide Street Lighting	0.59	26.00	\$15.34	
					<b>\$26.00</b>	
<b>*0 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$26.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$26.00</b>				
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 16 BLK 1 ATTRIBUTABLE TO & LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>29-29-22-33-0038</b>
		Citywide Street Lighting	0.59	26.00	\$15.34	
					<b>\$26.00</b>	
<b>*0 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$26.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$26.00</b>				
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 16 BLK 1 ATTRIBUTABLE TO & LOT 13 BLK 1	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>29-29-22-33-0039</b>
		Citywide Street Lighting	0.59	26.00	\$15.34	
					<b>\$26.00</b>	
<b>*0 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$26.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$26.00</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>*775 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 1 4 & LOT 5 BLK 12	Street Sweeping - Residential Stree	0.41	112.00	\$45.92	<b>29-29-22-33-0045</b> ***EXEMPT***
		Citywide Street Lighting	0.59	112.00	\$66.08	
					\$112.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$112.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$112.00</b>	
Alvin Hanson Bonnie Hanson 745 Desoto St St Paul MN 55130-4214 <b>*761 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 8 AND LOT 9 BLK 12	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>29-29-22-33-0046</b>
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$80.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$80.00</b>	
Barbara J Martinez 759 Desoto St St Paul MN 55130-4214 <b>*759 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 12 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-33-0047</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$40.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$40.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara J Martinez 759 Desoto St St Paul MN 55130-4214 <b>*759 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 13 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-33-0048</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>
Carrie S Burinda 453 Minnehaha Ave E St Paul MN 55130-4202 <b>*453 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA EX W 60 FT LOTS 25 28 AND LOT 29 BLK 12	Street Sweeping - Residential Stree	0.41	94.00	\$38.54	<b>29-29-22-33-0052</b>
		Citywide Street Lighting	0.59	94.00	\$55.46	
					\$94.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$94.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$94.00</b>
Frank Richie 695 Otsego St St Paul MN 55130-4419 <b>*445 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA W 60 FT OF LOTS 25 28 AND LOT 29 BLK 12	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>29-29-22-33-0053</b>
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$60.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$60.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.00</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael R Myers Dianna L Gorman Myers 437 Minnehaha Ave E St Paul MN 55130-4202	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 23 & E 1/2 OF LOTS 26 27 AND LOT 30 BLK 12	Street Sweeping - Residential Stree	0.41	50.50	\$20.71	<b>29-29-22-33-0054</b>
		Citywide Street Lighting	0.59	50.50	\$29.80	
					\$50.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$50.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.51</b>	
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Joshua Meneely 744 Clark St St Paul MN 55130-4210	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 19 BLK 12	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	<b>29-29-22-33-0057</b>
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$20.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$20.00</b>	
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Meghan D Cody 737 Desoto St St Paul MN 55130-4214	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 21 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-33-0092</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
C/O Welltower Inc Westminster Junction Venture Llc 4500 Dorr St Toledo OH 43615-4040	WESTMINSTER JUNCTION BUSINESS CENTER LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.07	429.00	\$459.03	<b>29-29-22-33-0114</b>
		Street Sweeping - Residential Stree	0.41	1,010.00	\$414.10	
		Citywide Street Lighting	0.59	1,439.00	\$849.01	
					<u>\$1,722.14</u>	
<b>*435 PHALEN BLVD</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$1,722.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,722.14</b>	
United Phalen Llc C/O Gillette Children Speclty Healthcare 200 E University Ave St Paul MN 55101-2507	WESTMINSTER JUNCTION BUSINESS CENTER LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.07	318.00	\$340.26	<b>29-29-22-33-0115</b>
		Street Sweeping - Residential Stree	0.41	318.00	\$130.38	
		Alley Sweeping	0.12	240.00	\$28.80	
		Citywide Street Lighting	0.59	636.00	\$375.24	
<b>*455 PHALEN BLVD</b>		*** Owner and Taxpayer ***			<u>\$874.68</u>	
*Ward: 5		Total Assessment:			\$874.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$874.68</b>	
St Paul Pw Terrace Ct Pond Terrace Court At Whitall 15 Kellogg Blvd W Rm 140 St Paul MN 55102-1613	SUBJ TO ESMT & RD; OUTLOT B	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	<b>29-29-22-33-0118</b>
		Citywide Street Lighting	0.59	57.00	\$33.63	
<b>*847 TERRACE CT</b>		*** Owner and Taxpayer ***			<u>\$57.00</u>	***EXEMPT***
*Ward: 5		Total Assessment:			\$57.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$57.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dang A Lor	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 11 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0011</b>
820 Burr St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4110		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$71.20</b>	
<b>*820 BURR ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>
Rose Y Yang	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 7 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0013</b>
Boua Neng Her		Alley Sweeping	0.12	40.00	\$4.80	
828 Burr St		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$71.20</b>	
<b>*828 BURR ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>
Joseph Meyer	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 6 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0014</b>
Eryn Oneil		Alley Sweeping	0.12	40.00	\$4.80	
832 Burr St		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$71.20</b>	
<b>*832 BURR ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Meyer	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 3 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0015</b>
Eryn Oneil		Alley Sweeping	0.12	40.00	\$4.80	
836 Burr St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-4185					<u>\$71.20</u>	
<b>*836 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$71.20	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$71.20</b>	
Agboola Isaac	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>29-29-22-34-0016</b>
Victoria I Isaac		Street Sweeping - Residential Street	0.41	61.00	\$25.01	
838 Burr St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4110		Citywide Street Lighting	0.59	81.00	\$47.79	
<b>*838 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$99.00	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$99.00</b>	
George S Rodriguez	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 1 AND LOT 4 BLK 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0017</b>
Christine M Rodriguez		Street Sweeping - Residential Street	0.41	61.00	\$25.01	
833 Burr St		Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55130-4109		Citywide Street Lighting	0.59	101.00	\$59.59	
<b>*833 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$137.00	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$137.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Louna L Yangsao 831 Burr St St Paul MN 55130-4109	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 5 BLK 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0018</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
<b>*831 BURR ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>

Daniel A Cook 825 Burr St St Paul MN 55130-4109	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 8 BLK 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0019</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
<b>*825 BURR ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
Delisle Po Box 17122 St Paul MN 55117-0075 <b>*776 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 1 THRU LOT 4 BLK 13	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	<b>29-29-22-34-0031</b>			
		Street Sweeping - Residential Stree	0.41	324.00	\$132.84				
		Alley Sweeping	0.12	160.00	\$19.20				
		Citywide Street Lighting	0.59	404.00	\$238.36				
					\$476.00				
					*** Taxpayer and 3rd Party ***				
					Total Assessment:	\$476.00			
					This Payment:	\$0.00			
					Current Year Principal:	\$0.00			
					Current Year Interest:	\$0.00			
					<b>Payoff Amount:</b>	<b>\$476.00</b>			
Midwest Auto Connection Llc Attn Jeff Richter 1006 26th Ave Ne Minneapolis MN 55418-2907 <b>*776 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 1 THRU LOT 4 BLK 13	*** Owner ***				<b>29-29-22-34-0031</b>			
							\$476.00		
							Total Assessment:	\$476.00	
							This Payment:	\$0.00	
					Current Year Principal:	\$0.00			
					Current Year Interest:	\$0.00			
					<b>Payoff Amount:</b>	<b>\$476.00</b>			
Peter Trooien Po Box 25541 Woodbury MN 55125-0541 <b>*769 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 5 BLK 13	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0032</b>			
		Alley Sweeping	0.12	40.00	\$4.80				
		Citywide Street Lighting	0.59	40.00	\$23.60				
							\$71.20		
					*** Owner and Taxpayer ***				
					Total Assessment:	\$71.20			
					This Payment:	\$0.00			
					Current Year Principal:	\$0.00			
					Current Year Interest:	\$0.00			
					<b>Payoff Amount:</b>	<b>\$71.20</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>
Colette M Johnson-Gonzales 763 Burr St St Paul MN 55130-4107 <b>*763 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 9 BLK 13	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0034</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Karen Marie McClaine 2007 Dieter St N Maplewood MN 55109-4416 <b>*757 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 12 AND LOT 13 BLK 13	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	<b>29-29-22-34-0035</b>
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$142.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$142.40</b>	
Michael Nguyen 8516 Jenkins Ct Ne Blaine MN 55449-4373 <b>*751 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 16 BLK 13	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0036</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica L Buhrow	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 17 BLK 13	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	29-29-22-34-0037
Evan G Buhrow		Alley Sweeping	0.12	40.00	\$4.80	
747 Burr St St Paul MN 55130-4107		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>

Maria C Bonilla	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 24 BLK 13	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	29-29-22-34-0040
735 Burr St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4107		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>

Housing And Redev Auth St Paul	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA E 90 FT OF LOT 25 BLK 13	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	29-29-22-34-0041
25 4th St W Flr 12		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-1634					\$66.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ccf2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 <b>*724 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA S 2 FT OF LOT 27 AND ALL OF LOT 30 BLK 13	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	<b>29-29-22-34-0043</b>
		Alley Sweeping	0.12	36.00	\$4.32	
		Citywide Street Lighting	0.59	74.00	\$43.66	
					<u>\$78.32</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$78.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$78.32</b>	
Pang Foua Fang 957 Reaney Ave St Paul MN 55106-3846 <b>*726 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA N 38 FT OF LOT 27 BLK 13	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	<b>29-29-22-34-0044</b>
		Alley Sweeping	0.12	36.00	\$4.32	
		Citywide Street Lighting	0.59	35.00	\$20.65	
					<u>\$39.32</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.32</b>	
Eke Igwebike Daniels 730 Desoto St St Paul MN 55130-4215 <b>*730 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 26 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-34-0045</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chong Ka Her 750 Desoto St St Paul MN 55130-4215 <b>*748 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA S 5 FT OF LOT 15 AND ALL OF LOT 18 BLK 13	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>29-29-22-34-0048</b>
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
*** Owner and Taxpayer ***						
Total Assessment:					\$50.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.40</b>	
Saw W Caliguire Mary K Caliguire 752 De Soto St St Paul MN 55130-4215 <b>*752 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA N 35 FT OF LOT 15 BLK 13	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	<b>29-29-22-34-0049</b>
		Alley Sweeping	0.12	35.00	\$4.20	
		Citywide Street Lighting	0.59	35.00	\$20.65	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$39.20</b>	
Marlene Thilgen 756 Desoto St St Paul MN 55130-4215 <b>*756 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 14 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-34-0050</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</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>
Jessica G Froelke 8117 Darcy Ln Inver Grove Heights MN 55076-3832	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 11 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-34-0051</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Antonio Grajeda Po Box 300 Savage MN 55378-0300	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 7 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-34-0053</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Thong Moua 772 Desoto St St Paul MN 55130-4215	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 6 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-34-0054</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bradley Bush Properties Llc 768 Bradley St St Paul MN 55130-4105 <b>*771 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 1, 4 & LOT 5 BLK 14	Street Sweeping - Residential Stree	0.41	242.00	\$99.22	<b>29-29-22-34-0055</b>
		Alley Sweeping	0.12	120.00	\$14.40	
		Citywide Street Lighting	0.59	242.00	\$142.78	
					\$256.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$256.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$256.40</b>
Bradley Bush Properties Llc 768 Bradley St St Paul MN 55130-4105 <b>*765 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 8 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-34-0056</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Bradley Bush Properties Llc 768 Bradley St St Paul MN 55130-4105 <b>*765 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 9 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-34-0057</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kayoua Thao 757 Bradley St St Paul MN 55130-4104 <b>*757 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 12 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-34-0058</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Perish Caldwell 745 Bradley St St Paul MN 55130-4104 <b>*745 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 17 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-34-0060</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 <b>*743 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 20 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-34-0061</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Kao Yang Toung Vang 739 Bradley St St Paul MN 55130-4104 <b>*739 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 21 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-34-0062</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Gabriel G Rysdahl 3211 22nd Ave Ste 3 Minneapolis MN 55407-7403 <b>*733 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 24 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-34-0063</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Zachary Nixon 517 Minnehaha Ave E St Paul MN 55130-4103 <b>*517 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA E 40 FT OF LOTS 25 28 AND LOT 29 BLK 14	Street Sweeping - Commercial/Art	1.07	19.50	\$20.87	<b>29-29-22-34-0064</b>
		Street Sweeping - Residential Stree	0.41	56.00	\$22.96	
		Citywide Street Lighting	0.59	75.50	\$44.55	
					<u>\$88.38</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.38</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerry Anthony Brashier 885 12th St Newport MN 55055-1736 <b>*511 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA W 42 FT OF E 82 FT OF LOTS 25 28 AND LOT 29 BLK 14	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	<b>29-29-22-34-0065</b>
		Citywide Street Lighting	0.59	42.00	\$24.78	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.72</b>	
Daniel Newsom Natalie Tavarez Newsom 507 Minnehaha Ave E St Paul MN 55130-4103 <b>*507 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA W 40 FT OF LOTS 25 28 AND LOT 29 BLK 14	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0066</b>
		Alley Sweeping	0.12	111.00	\$13.32	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$79.72</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$79.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$79.72</b>	
Green Rock Apartments Llc Po Box 130876 Roseville MN 55113-0008 <b>*499 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA E 37 FT OF LOTS 27 AND LOT 30 BLK 14	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	<b>29-29-22-34-0067</b>
		Alley Sweeping	0.12	71.00	\$8.52	
		Citywide Street Lighting	0.59	37.00	\$21.83	
					<u>\$69.94</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.94</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Martha L Lundin 732 Burr St St Paul MN 55130-4108 <b>*732 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 23 & LOT 26 BLK 14	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	<b>29-29-22-34-0069</b>
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$142.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$142.40</b>	
Ka Y Vang Andrew Vang 738 Burr St St Paul MN 55130-4108 <b>*738 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 22 BLK 14	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0070</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Chiatong Lee 748 Burr St St Paul MN 55130-4108 <b>*748 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA S 1/2 OF LOT 15 AND ALL OF LOTS 18 & LOT 19 BLK 14	Street Sweeping - Commercial/Art	1.07	102.00	\$109.14	<b>29-29-22-34-0071</b>
		Alley Sweeping	0.12	100.00	\$12.00	
		Citywide Street Lighting	0.59	102.00	\$60.18	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$181.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$181.32</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chiatong Lee 748 Burr St St Paul MN 55130-4188 <b>*754 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA N 1/2 OF LOT 15 AND ALL OF LOT 14 BLK 14	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>29-29-22-34-0072</b>
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
*** 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>	
Lawrence T Trooien 557 Beaumont St St Paul MN 55130-4505 <b>*766 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 7 BLK 14	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0074</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	
Vik Llc 871 Jefferson Ave St Paul MN 55102-2801 <b>*500 BUSH AVE</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 2 3 AND LOT 6 BLK 14	Street Sweeping - Commercial/Art	1.07	0.00	\$0.00	<b>29-29-22-34-0075</b>
		Street Sweeping - Residential Stree	0.41	122.00	\$50.02	
		Alley Sweeping	0.12	120.00	\$14.40	
		Citywide Street Lighting	0.59	122.00	\$71.98	
				<u>\$136.40</u>		
*** Owner and Taxpayer ***						
Total Assessment:					\$136.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$136.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bradley Bush Properties Llc 768 Bradley St St Paul MN 55130-4105 <b>*530 BUSH AVE</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA E 1/2 OF VAC ALLEY ADJ AND FOL N 25 FT OF LOT 5 AND ALL OF LOTS 1 AND 4 AND W 1/2 OF ALLEY AS VAC N OF S 15 FT OF LOT 7	Street Sweeping - Residential Stree	0.41	516.00	\$211.56	<b>29-29-22-34-0076</b>
		Citywide Street Lighting	0.59	516.00	\$304.44	
					\$516.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$516.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$516.00</b>
Tou Fang 765 Jessie St Apt A St Paul MN 55130-4120 <b>*765 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA E 1/2 OF ALLEY AS VAC N OF EXTENDED N L OF S 15 FT OF LOT 7 ADJ AND FOL EX N 25 FT LOT 5 AND ALL OF LOT 8 BLK 15	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>29-29-22-34-0077</b>
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$55.00</b>
Lte 1980 Llc 2200 County Road C W Unit 2205 Roseville MN 55113-2551 <b>*761 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 12 BLK 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-34-0079</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesse Evans	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 20 BLK 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-34-0082</b>
Sadari Evans		Citywide Street Lighting	0.59	40.00	\$23.60	
741 Jessie St					<u>\$40.00</u>	
St Paul MN 55130-4120		*** Owner and Taxpayer ***				
<b>*741 JESSIE ST</b>		Total Assessment:			\$40.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Quality Residences Llc	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 21 BLK 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-34-0083</b>
9617 Oak Ridge Tr		Citywide Street Lighting	0.59	40.00	\$23.60	
Hopkins MN 55305-4642					<u>\$40.00</u>	
<b>*735 JESSIE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Mai K Vang	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 24 BLK 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-34-0084</b>
Say Yang		Citywide Street Lighting	0.59	40.00	\$23.60	
731 Jessie St					<u>\$40.00</u>	
St Paul MN 55130-4120		*** Owner and Taxpayer ***				
<b>*731 JESSIE ST</b>		Total Assessment:			\$40.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naocha Management Group Llc 860 Beech St St Paul MN 55106-4523 <b>*727 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA EX S 4 FT OF E 82 FT LOT 25 BLK 15	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	<b>29-29-22-34-0085</b>
		Citywide Street Lighting	0.59	33.00	\$19.47	
					\$33.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$33.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$33.00</b>
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*539 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA S 4 FT OF W 43 FT OF E 82 FT OF LOT 25 AND W 43 FT OF E 82 FT OF LOTS 28 AND LOT 29 BLK 15	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	<b>29-29-22-34-0087</b>
		Citywide Street Lighting	0.59	43.00	\$25.37	
					\$71.38	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.38</b>
Jack K Thao 529 Minnehaha Ave E St Paul MN 55130-4143 <b>*533 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA N 7 5/10 FT OF W 20 1/3 FT OF E 40 2/3 FT AND SUBJ TO ESMT OVER N 20 FT THE E 20 1/3 FT OF LOTS 26 27 AND LOT 30 BLK 15	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>29-29-22-34-0089</b>
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$33.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$33.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$33.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jack K Thao 529 Minnehaha Ave E St Paul MN 55130-4143 <b>*529 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA WITH ESMT OVER N 20 FT OF E 20 1/3 FT OF LOT 26 THE FOL EX N 7 1/2 FT THE W 20 1/3 FT OF E 40 2/3 FT OF LOTS 26 27 AND LOT 30	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>29-29-22-34-0090</b>
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$33.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$33.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$33.20</b>
Kimberly R Wildebuer Nathaniel J Wildebuer 523 Minnehaha Ave E St Paul MN 55130-4143 <b>*523 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA WITH ESMT THE E 40 5/10 FT OF W 81 FT OF LOTS 26 27 AND LOT 30 BLK 15	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	<b>29-29-22-34-0091</b>
		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$68.06	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$68.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$68.06</b>
Rigoberto Huerta Maria Del Socorro Huerta 521 Minnehaha Ave E St Paul MN 55130-2057 <b>*521 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA SUBJ TO ESMT THE W 40 5/10 FT OF LOTS 26 27 AND LOT 30 BLK 15	Street Sweeping - Commercial/Art	1.07	20.50	\$21.94	<b>29-29-22-34-0092</b>
		Street Sweeping - Residential Stree	0.41	56.00	\$22.96	
					\$45.14	
					\$90.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$90.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.04</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hay Blu Say Na 744 Bradley St St Paul MN 55130-4105 <b>*744 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 18 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>29-29-22-34-0096</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$40.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$40.00</b>	
Jamar Salisbury Lue 748 Bradley St St Paul MN 55130-4105 <b>*748 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 15 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>29-29-22-34-0097</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$40.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$40.00</b>	
Richard H Bean 752 Bradley St St Paul MN 55130-4105 <b>*752 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 14 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>29-29-22-34-0098</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$40.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$40.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sally M Hakala 11955 Mendel Ave S Hastings MN 55033-9114 <b>*760 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA SUBJ TO E-W ALLEY OVER LOT 10 AND LOT 11 BLK 15	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>29-29-22-34-0099</b>
		Citywide Street Lighting	0.59	80.00	\$47.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.00</b>	
Robert E Woller Shirley E Woller 901 Wells St St Paul MN 55106-3829 <b>*570 BUSH AVE</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 1 BLK 16	Street Sweeping - Commercial/Art	1.07	0.00	\$0.00	<b>29-29-22-34-0100</b>
		Street Sweeping - Residential Stree	0.41	122.00	\$50.02	
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	122.00	\$71.98	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$126.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$126.80</b>	
Robert E Woller 901 Wells St St Paul MN 55106-3829 <b>*570 BUSH AVE</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 4 BLK 16	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0101</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert E Woller Shirley E Woller 901 Wells St St Paul MN 55106-3829 <b>*570 BUSH AVE</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 5 BLK 16	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 <u>\$71.20</u>	<b>29-29-22-34-0102</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 <b>*765 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 8 BLK 16	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 <u>\$71.20</u>	<b>29-29-22-34-0103</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Amar Pulchan 4414 Fallgold Pky N Brooklyn Park MN 55443-1888 <b>*759 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 9 AND LOT 12 BLK 16	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	80.00 80.00 80.00	\$85.60 \$9.60 \$47.20 <u>\$142.40</u>	<b>29-29-22-34-0104</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$142.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$142.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gb Anderson Development Llc 2817 Aspen Lake Dr Ne Minneapolis MN 55449 <b>*755 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 13 BLK 16	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0105</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>
Abdiwali Mohammed Ali 729 Edgerton St St Paul MN 55130-4116 <b>*747 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 17 BLK 16	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0107</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>
Mario A Barilla 743 Edgerton St St Paul MN 55130-4116 <b>*743 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 20 BLK 16	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0108</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol J Bisson 739 Edgerton St St Paul MN 55130-4116 <b>*739 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA N 1/2 OF LOT 24 AND ALL OF LOT 21 BLK 16	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>29-29-22-34-0109</b>
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$106.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$106.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$106.80</b>
Khadra Mohamed Haji 729 Edgerton St St Paul MN 55130-4116 <b>*729 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA S 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 16	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>29-29-22-34-0110</b>
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$106.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$106.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$106.80</b>
David S Hartman 784 Cottage Ave E St Paul MN 55106-1711 <b>*725 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 28 BLK 16	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0111</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</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>
Gb Anderson Development Llc 2817 Aspen Lake Dr Ne Minneapolis MN 55449 <b>*723 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 29 BLK 16	Street Sweeping - Commercial/Art	1.07	78.00	\$83.46	<b>29-29-22-34-0112</b>
		Alley Sweeping	0.12	34.00	\$4.08	
		Citywide Street Lighting	0.59	78.00	\$46.02	
					<u>\$133.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$133.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$133.56</b>	
Samuel F Zahn 559 Minnehaha Ave E St Paul MN 55130-4145 <b>*559 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA E 75 FT OF LOTS 27 AND LOT 30 BLK 16	Street Sweeping - Commercial/Art	1.07	74.00	\$79.18	<b>29-29-22-34-0113</b>
		Alley Sweeping	0.12	74.00	\$8.88	
		Citywide Street Lighting	0.59	74.00	\$43.66	
					<u>\$131.72</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$131.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$131.72</b>	
Kayak Properties Inc 3495 Northdale Blvd Nw Coon Rapids MN 55448-6712 <b>*549 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA W 47 FT OF LOTS 27 AND LOT 30 BLK 16	Street Sweeping - Commercial/Art	1.07	47.00	\$50.29	<b>29-29-22-34-0114</b>
		Street Sweeping - Residential Stree	0.41	73.00	\$29.93	
		Citywide Street Lighting	0.59	120.00	\$70.80	
					<u>\$151.02</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$151.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$151.02</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Misty S Lemay	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 26 BLK 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-34-0115</b>
730 Jessie St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4121		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
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Chester Ogorman	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 23 BLK 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-34-0116</b>
Sarah Ogorman		Alley Sweeping	0.12	40.00	\$4.80	
736 Jessie St		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
<hr/>						
John F Downing	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA S 1/2 OF LOT 18 AND EX S 34 FT LOT 19 BLK 16	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	<b>29-29-22-34-0119</b>
744 Jessie St		Alley Sweeping	0.12	24.00	\$2.88	
St Paul MN 55130-4121		Citywide Street Lighting	0.59	24.00	\$14.16	
					<b>\$26.88</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$26.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$26.88</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Huynh 3007 Valento Ln Little Canada MN 55117-1273	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA N 1/2 OF LOT 18 & ALL OF LOT 15 BLK 16	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>29-29-22-34-0120</b>
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$67.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Jamie Cha 752 Jessie St St Paul MN 55130-4121	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 11 & LOT 14 BLK 16	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>29-29-22-34-0121</b>
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					<u>\$89.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.60</b>	
Thomas Caliguire C/O Raymond Caliguire 559 Brunson St St Paul MN 55130-4514	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 6 BLK 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-34-0123</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Thomas Caliguire C/O Raymond Caliguire 559 Brunson St St Paul MN 55130-4514 <b>*770 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 3 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-34-0124</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Ray Caliguire 559 Brunson St St Paul MN 55130-4514 <b>*778 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 2 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	162.00 40.00 162.00	\$66.42 \$4.80 \$95.58	<b>29-29-22-34-0125</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$166.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$166.80</b>	
Mario A Barilla 740 Jessie St St Paul MN 55130-4121 <b>*740 JESSIE ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA S 34 FT OF LOT 19 AND ALL OF LOT 22 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	74.00 74.00 74.00	\$30.34 \$8.88 \$43.66	<b>29-29-22-34-0126</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$82.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$82.88</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xay Chuyangheu 817 Burr St St Paul MN 55130-4109 <b>*817 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 12 BLK 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-34-0132</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Burmin Properties Llc C/O Lee R Johnson 9244 Neal Ave N Stillwater MN 55082-9496 <b>*485 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA EX W 42 FT LOTS 28 & LOT 29 BLK 13	Street Sweeping - Commercial/Art	1.07	72.00	\$77.04	<b>29-29-22-34-0135</b>
		Street Sweeping - Residential Street	0.41	80.00	\$32.80	
		Citywide Street Lighting	0.59	152.00	\$89.68	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$199.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$199.52</b>	
Celeste Marin 753 Bradley St St Paul MN 55130-4104 <b>*753 BRADLEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 13 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-34-0139</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Phalen Westminster Crossing Llc Attn Ann Langer Po Box 209 Stillwater MN 55082-0209	CIC NO 648 PHALEN WESTMINSTER UNIT NO.4	Street Sweeping - Commercial/Art	1.07	23.00	\$24.61	<b>29-29-22-34-0144</b>
		Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
		Citywide Street Lighting	0.59	78.00	\$46.02	
					\$93.18	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$93.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$93.18</b>
Asquared Holdings Llc C/O Insitu Technologies Inc. 539 Phalen Blvd St Paul MN 55130-5303	CIC NO 648 PHALEN WESTMINSTER UNIT NO.5	Street Sweeping - Commercial/Art	1.07	23.00	\$24.61	<b>29-29-22-34-0145</b>
		Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
		Citywide Street Lighting	0.59	78.00	\$46.02	
					\$93.18	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$93.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$93.18</b>
Lkt Property Llc 545 Phalen Blvd St Paul MN 55130-5303	CIC NO 648 PHALEN WESTMINSTER UNIT NO.6	Street Sweeping - Commercial/Art	1.07	23.00	\$24.61	<b>29-29-22-34-0146</b>
		Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
		Citywide Street Lighting	0.59	78.00	\$46.02	
					\$93.18	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$93.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$93.18</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Lkt Property Llc	CIC NO 648 PHALEN WESTMINSTER	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	29-29-22-34-0147	
545 Phalen Blvd	UNIT NO.7	Street Sweeping - Residential Stree	0.41	47.00	\$19.27		
St Paul MN 55130-5303		Citywide Street Lighting	0.59	67.00	\$39.53		
					\$80.20		
*** Owner and Taxpayer ***							
					Total Assessment:	\$80.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$80.20</b>	

Mai Yia Vang	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-34-0152	
Xeng Xiong	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	40.00	\$4.80		
762 Jessie St	MINNESOTA LOT 7 BLK 16	Citywide Street Lighting	0.59	40.00	\$23.60		
					\$44.80		
*** Owner and Taxpayer ***							
					Total Assessment:	\$44.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$44.80</b>	

Mai Yia Vang	STINSON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	29-29-22-34-0153	
Xeng Xiong	OF SAINT PAUL IN THE STATE OF	Alley Sweeping	0.12	40.00	\$4.80		
762 Jessie St	MINNESOTA LOT 10 BLK 16	Citywide Street Lighting	0.59	40.00	\$23.60		
					\$44.80		
*** Owner and Taxpayer ***							
					Total Assessment:	\$44.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard L Michel 521 Phalen Blvd St Paul MN 55130-5303	CIC NO 648 PHALEN WESTMINSTER UNIT NO.1	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	<b>29-29-22-34-0154</b>
		Street Sweeping - Residential Stree	0.41	200.00	\$82.00	
		Citywide Street Lighting	0.59	300.00	\$177.00	
					<b>\$366.00</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$366.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$366.00</b>

Real Estate Holding Co Llc 10841 Evergold Way Highlands Ranch CO 80126-5726	CIC NO 648 PHALEN WESTMINSTER UNIT NO.2	Street Sweeping - Commercial/Art	1.07	26.00	\$27.82	<b>29-29-22-34-0155</b>
		Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
		Citywide Street Lighting	0.59	76.00	\$44.84	
					<b>\$93.16</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$93.16</b>

B & S Llc 959 Arcade St St Paul MN 55106-3850	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 85 FT OF LOT 3 BLK 21	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-41-0004</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.40</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kao Sheng Vang 802 Case Ave St Paul MN 55106-3733 <b>*802 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 21	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-41-0005</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Dinh Thong 6032 Elliot Ave Minneapolis MN 55417-3154 <b>*798 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 21	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-41-0006</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Stanton Baldwin 794 Case Ave E St Paul MN 55106-3733 <b>*794 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 21	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-41-0007</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</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>
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 <b>*786 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 21	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	<b>29-29-22-41-0009</b>
*** Owner and Taxpayer ***					\$71.20	
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	
Danmark Properties Llc 923 Payne Ave St Paul MN 55130-4001 <b>*782 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 21	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	20.00 62.50 40.00 82.50	\$21.40 \$25.63 \$4.80 \$48.68	<b>29-29-22-41-0010</b>
*** Owner and Taxpayer ***					\$100.51	
Total Assessment:					\$100.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$100.51</b>	
Daniel Roy Eggers 1554 Burns Ave St Paul MN 55106-6602 <b>*781 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 21	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	82.50 40.00 82.50	\$33.83 \$4.80 \$48.68	<b>29-29-22-41-0011</b>
*** Owner and Taxpayer ***					\$87.31	
Total Assessment:					\$87.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$87.31</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle Koski Chi Cori Barnes 783 Sims Ave St Paul MN 55106-3735 <b>*783 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 21	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-41-0012</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$44.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$44.80</b>	
Sky Chang 795 Sims Ave St Paul MN 55106-3735 <b>*795 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 13 BLK 21	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-41-0014</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$44.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$44.80</b>	
Roberta Monette Larry Monette 797 Sims Ave St Paul MN 55106-3735 <b>*797 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 14 BLK 21	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-41-0015</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$44.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles Munster 3707 Grand Way Unit 108 St Louis Park MN 55416-6974 <b>*931 ARCADE ST</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX W 2 1/2 FT THE S 40 FT OF LOT 16 AND S 40 FT OF LOTS 17 AND LOT 18 BLK 21	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-41-0018</b>
		Street Sweeping - Residential Stree	0.41	120.00	\$49.20	
		Citywide Street Lighting	0.59	160.00	\$94.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$186.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$186.40</b>	
Eastside Homes Llc 1075 Arcade St St Paul MN 55106-3213 <b>*778 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 1 BLK 22	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>29-29-22-41-0019</b>
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.50	\$48.68	
					<u>\$100.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.51</b>	
Morrow Partners Inc Po Box 836 Lake Elmo MN 55042-0436 <b>*772 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 22	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-41-0020</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</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>
Lou Vang 762 Case Ave St Paul MN 55106-3706	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 22	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-41-0023</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>
Bee Vang 758 Case Ave St Paul MN 55106-3706	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 22	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-41-0024</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>
Jeffrey Sperl 754 Case Ave St Paul MN 55106-3706	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 22	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-41-0025</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</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>
Paocha Lee	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 22	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-41-0026</b>
Xe Lor Lee		Alley Sweeping	0.12	40.00	\$4.80	
748 Case Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3706					<u>\$71.20</u>	
<b>*748 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Xiong Pao Lor	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 22	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-41-0027</b>
Yer Lee		Alley Sweeping	0.12	40.00	\$4.80	
746 Case Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3706					<u>\$71.20</u>	
<b>*746 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Jarvis Xiong	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 22	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>29-29-22-41-0028</b>
665 Bedford St Unit 1		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
St Paul MN 55130-4510		Alley Sweeping	0.12	40.00	\$4.80	
<b>*742 CASE AVE</b>		Citywide Street Lighting	0.59	82.50	\$48.68	
					<u>\$100.51</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$100.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.51</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>
Hill Properties Inc 107 Farrington St St Paul MN 55102-2101 <b>*739 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 22	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>29-29-22-41-0029</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.50	\$48.68	
					<u>\$87.31</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	
Steve Vue Moua H Vou 350 Main St Circle Pines MN 55014-2029 <b>*749 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 13 BLK 22	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-41-0031</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Antonio J Rojas Estella M Rojas 759 Sims Ave St Paul MN 55106-3714 <b>*759 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 16 BLK 22	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-41-0034</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Ashley A Von Der Hoff 763 Sims Ave St Paul MN 55106-3714 <b>*763 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 17 BLK 22	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-41-0035</b>
					<b>\$44.80</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Yer Yang 767 Sims Ave St Paul MN 55106-3714 <b>*767 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 22	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-41-0036</b>
					<b>\$44.80</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Kathleen E Franer Trustee 44148 Benald St Lancaster CA 93535-5714 <b>*771 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 BLK 22	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-41-0037</b>
					<b>\$44.80</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</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>
Der X Vang 775 Sims Ave St Paul MN 55106-3714 <b>*775 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 22	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>29-29-22-41-0038</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.50	\$48.68	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	
Singular Devel Resources Inc C/O Singular Development Corp 708 N 1st St Apt 535 Minneapolis MN 55401-1152 <b>*736 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 1 BLK 23	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>29-29-22-41-0039</b>
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.50	\$48.68	
					<u>\$100.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.51</b>	
Seu Pin Fung 1271 22nd Ave San Francisco CA 94122-1601 <b>*732 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 23	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-41-0040</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</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>
Hlee Moua 728 Case Ave St Paul MN 55106-3704 <b>*728 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 23	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	<b>29-29-22-41-0041</b>
					<b>\$71.20</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>
Chou Xang Yang Phoua Her 724 Case Ave St Paul MN 55106-3704 <b>*724 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 23	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	<b>29-29-22-41-0042</b>
					<b>\$71.20</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>
Anthony Coleman Lisa Coleman 710 Case Ave St Paul MN 55106-3704 <b>*710 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 23	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	<b>29-29-22-41-0045</b>
					<b>\$71.20</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Property Holdings I Llc 18609 Esquire Way Farmington MN 55024-8643 <b>*706 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 23	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-41-0046</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Angelique Michelle Dukes 704 Case Ave St Paul MN 55106-3704 <b>*704 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 23	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>29-29-22-41-0047</b>
		Street Sweeping - Residential Street	0.41	62.50	\$25.63	
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.50	\$48.68	
					<b>\$100.51</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.51</b>	
Dimitri Hatzigeorgiou 15770 52nd Ave N Minneapolis MN 55446-4507 <b>*711 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 12 BLK 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-41-0050</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hill Properties Inc 107 Farrington St St Paul MN 55102-2101	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 13 BLK 23	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-41-0051</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Margarito G Perez Franco G Perez 717 Sims Ave St Paul MN 55106-3712	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 14 BLK 23	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-41-0052</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Arlend A Wilson 728 Sims Ave St Paul MN 55106-3712	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 23	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-41-0053</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jon E Cobetto Sandra L Cobetto 729 Sims Ave St Paul MN 55106-3712	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 16 BLK 23	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-41-0054</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*729 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Linda M Murphy 737 Sims Ave St Paul MN 55106-3712	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 23	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>29-29-22-41-0056</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.50	\$48.68	
					<u>\$87.31</u>	
<b>*735 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$87.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	
Surya Vang Maithao Moua 736 Sims Ave St Paul MN 55106-3713	SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS LOT 1 BLK 28	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>29-29-22-41-0057</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.50	\$48.68	
					<u>\$87.31</u>	
<b>*736 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$87.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Arlend A Wilson	SUBDIVISION OF BLOCK 28 IN	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-41-0059</b>
Edith A Wilson	ARLINGTON HILLS LOT 3 BLK 28	Alley Sweeping	0.12	40.00	\$4.80	
728 Sims Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3713					<u>\$44.80</u>	
<b>*728 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Kathy J Leu	SUBDIVISION OF BLOCK 28 IN	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-41-0060</b>
724 Sims Ave Unit 2	ARLINGTON HILLS LOT 4 BLK 28	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3713		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*724 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Quality Residences Llc	SUBDIVISION OF BLOCK 28 IN	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-41-0062</b>
9617 Oak Ridge Tr	ARLINGTON HILLS LOT 6 BLK 28	Alley Sweeping	0.12	40.00	\$4.80	
Hopkins MN 55305-4642		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*716 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paolee Vang C/O Midway Home Health Care 1459 Rice St Unit 2 St Paul MN 55117-3864	SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS LOT 7 BLK 28	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-41-0063</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*710 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Juan D Moreno Prescila Moreno 701 York Ave St Paul MN 55106-3727	SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS W 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 28	Street Sweeping - Residential Stree	0.41	93.00	\$38.14	<b>29-29-22-41-0065</b>
		Alley Sweeping	0.12	61.00	\$7.32	
		Citywide Street Lighting	0.59	93.00	\$54.88	
					<u>\$100.34</u>	
<b>*701 YORK AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$100.34	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.34</b>	
Eric J Mccool 709 York Ave St Paul MN 55106-3727	SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS E 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 28	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>29-29-22-41-0066</b>
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$67.20</u>	
<b>*709 YORK AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John C Fixsen 723 York Ave St Paul MN 55106-3727	SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS W 25 FT OF LOT 16 AND ALL OF LOT 15 BLK 28	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	<b>29-29-22-41-0069</b>
		Alley Sweeping	0.12	65.00	\$7.80	
		Citywide Street Lighting	0.59	65.00	\$38.35	
					<b>\$72.80</b>	
<b>*723 YORK AVE</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$72.80</b>

Lees Properties On Arcade Llc 923 Arcade St St Paul MN 55106-3802	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 SUBJ TO HWY THE N 40 FT OF LOTS 1 AND LOT 2 BLK 30	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-41-0092</b>
		Street Sweeping - Residential Stree	0.41	73.00	\$29.93	
		Citywide Street Lighting	0.59	113.00	\$66.67	
					<b>\$139.40</b>	
<b>*929 ARCADE ST</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$139.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$139.40</b>

Lees Properties On Arcade Llc 923 Arcade St St Paul MN 55106-3802	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 SUBJ TO HWY THE N 35 FT OF S 85 FT OF LOTS 1 AND LOT 2 BLK 30	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	<b>29-29-22-41-0093</b>
		Citywide Street Lighting	0.59	35.00	\$20.65	
					<b>\$58.10</b>	
<b>*923 ARCADE ST</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$58.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$58.10</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lees Properties On Arcade Llc 923 Arcade St St Paul MN 55106-3802 <b>*915 ARCADE ST</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 SUBJ TO HWY THE S 50 FT OF LOTS 1 AND LOT 2 BLK 30	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-41-0094</b>
		Alley Sweeping	0.12	82.00	\$9.84	
		Citywide Street Lighting	0.59	50.00	\$29.50	

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

Total Assessment:	\$92.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$92.84</b>

Egreen Properties Llc 13540 Rhode Island Ave Savage MN 55378-1715 <b>*806 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 30	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-41-0095</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	

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

Total Assessment:	\$44.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$44.80</b>

Panhia Vang 9255 202nd St N Forest Lake MN 55025-9731 <b>*802 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 30	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-41-0096</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	

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

Total Assessment:	\$40.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$40.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 30	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-41-0097</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	

**\*800 SIMS AVE**

\*Ward: 6

\*Pending as of: 8/21/2020

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

Total Assessment:	\$40.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$40.00</b>

Telly Wilcox 75 Wentworth Av W West St Paul MN 55118-3828	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 30	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-41-0098</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	

**\*798 SIMS AVE**

\*Ward: 6

\*Pending as of: 8/21/2020

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

Total Assessment:	\$40.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$40.00</b>

Michael E Cassidy 9431 Old Concord Blvd Inver Grove Heights MN 55076-3709	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 30	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-41-0099</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	

**\*788 SIMS AVE**

\*Ward: 6

\*Pending as of: 8/21/2020

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

Total Assessment:	\$44.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$44.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ccf2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 <b>*783 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 30	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-41-0103</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Soraya Sa Ahmadi Muhammad Yassin Ahmadi 1116 Simms Ave Unit 10 St Paul MN 55106-3968 <b>*791 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 12 AND LOT 13 BLK 30	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>29-29-22-41-0104</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					<u>\$84.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.80</b>	
Hellen Tekesteberah Tefera 1045 Hazelwood St St Paul MN 55106 <b>*805 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 14 AND LOT 15 BLK 30	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>29-29-22-41-0105</b>
		Citywide Street Lighting	0.59	80.00	\$47.20	
					<u>\$80.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Roy Eggers 1554 Burns Ave St Paul MN 55106-6602 <b>*807 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 16 BLK 30	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-41-0106</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Bsd 2 Llc 55 W 39th St Rm 806 New York NY 10018-0548 <b>*811 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 17 BLK 30	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-41-0107</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Barbara Hobbs Orlando Hobbs 817 York Ave St Paul MN 55106-3739 <b>*817 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 SUBJ TO HWY LOT 18 BLK 30	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	<b>29-29-22-41-0108</b>
		Street Sweeping - Residential Stree	0.41	14.00	\$5.74	
		Alley Sweeping	0.12	28.00	\$3.36	
		Citywide Street Lighting	0.59	76.50	\$45.14	
					<u>\$121.12</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$121.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$121.12</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
B & S Llc 959 Arcade St St Paul MN 55106-3850 <b>*959 ARCADE ST</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 85 FT OF LOTS 1 AND LOT 2 BLK 21	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	85.00 85.00	\$90.95 \$50.15 <u>\$141.10</u>	<b>29-29-22-41-0188</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$141.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$141.10</b>	
G C Seeger Square 1996 Limited Partnership 500 Grant St Suite 2000 Pittsburgh PA 15219-2502 <b>*881 ARCADE ST</b> *Ward: 6 *Pending as of: 8/21/2020	ANDREW ADDITION PART OF LOT 1 BLK 2 LYING SLY OF CL OF ALLEY & LYING WLY OF W LINE OF LOTS 1-4 OF REPLATTED C WEIDES SUB	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	140.00 227.00 367.00	\$149.80 \$93.07 \$216.53 <u>\$459.40</u>	<b>29-29-22-41-0195</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$459.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$459.40</b>	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*855 ARCADE ST</b> *Ward: 6 *Pending as of: 8/21/2020	ANDREW ADDITION LOT 1 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	270.00 109.00 379.00	\$288.90 \$44.69 \$223.61 <u>\$557.20</u>	<b>29-29-22-41-0196</b> ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$557.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$557.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gg Seeger Square 1996 Lp 500 Grant St Ste 2000 Pittsburgh PA 15219-2502 <b>*881 ARCADE ST</b> *Ward: 6 *Pending as of: 8/21/2020	ANDREW ADDITION PART OF LOT 1 BLK 2 LYING NLY OF CL OF ALLEY & LYING ELY OF W LINE OF LOTS 1-4 OF REPLATTED C WEIDES SUB	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	132.00 120.00 252.00	\$141.24 \$49.20 \$148.68 <u>\$339.12</u>	<b>29-29-22-41-0198</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$339.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$339.12</b>
Ker Vang 731 York Ave St Paul MN 55106-3727 <b>*731 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS EX W 25 FT LOT 16 & EX E 5.5 FT; LOT 17 BLK 28	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	<b>29-29-22-41-0266</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.00</b>
Moua Thao 678 Case Ave St Paul MN 55106-3702 <b>*676 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 8 BLK 24	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 <u>\$71.20</u>	<b>29-29-22-42-0008</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Khong Meng Kong 672 Case Ave St Paul MN 55106-3702 <b>*672 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 9 BLK 24	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-42-0009</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	
Sharri K Mueller 664 Case Ave St Paul MN 55106-3702 <b>*664 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 11 BLK 24	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-42-0011</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	
Abdi Mohamed Tussa Rahima Roba Ibrahim 660 Case Ave St Paul MN 55106-3702 <b>*660 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 12 BLK 24	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-42-0012</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fellowship Llc 1223 Watson Ave St Paul MN 55116-1634 <b>*658 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 13 BLK 24	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-42-0013</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	
Cookie Cart Attention Executive Director 1119 Broadway Ave Minneapolis MN 55411-2505 <b>*652 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 14 BLK 24	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-42-0014</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	
Cookie Cart Attention Executive Director 1119 Broadway Ave Minneapolis MN 55411-2505 <b>*946 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOTS 18 AND LOT 19 BLK 24	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-42-0018</b>
		Alley Sweeping	0.12	110.00	\$13.20	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		Payne/Whitall to Orange ASL	1.48	50.00	\$74.00	
				<u>\$170.20</u>		
*** Owner and Taxpayer ***						
Total Assessment:					\$170.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$170.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose M Gutierrez 1065 Flandrau St St Paul MN 55106-2911 <b>*938 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 22 BLK 24	Street Sweeping - Commercial/Art Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.59 1.48	25.00 25.00 25.00	\$26.75 \$14.75 \$37.00	<b>29-29-22-42-0021</b>
					<b>\$78.50</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$78.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$78.50</b>
Kelley Gustaverson 932 Payne Ave St Paul MN 55130-4004 <b>*643 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOTS 23 AND LOT 24 BLK 24	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.41 0.59 1.48	50.00 110.00 160.00 50.00	\$53.50 \$45.10 \$94.40 \$74.00	<b>29-29-22-42-0022</b>
					<b>\$267.00</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$267.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$267.00</b>
Kally Us Llc C/O Housing Hub Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*653 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 25 BLK 24	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-42-0023</b>
					<b>\$44.80</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yeng Lee	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 26 BLK 24	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0024</b>
Mai Vang Moua		Alley Sweeping	0.12	40.00	\$4.80	
732 Concorida Ave St Paul MN 55104-5514		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
<b>*655 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$44.80	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$44.80</b>	
Derek M Lee	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. E 37 FT OF LOT 28 BLK 24	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	<b>29-29-22-42-0026</b>
Diane Elizabeth Rusk Lee		Alley Sweeping	0.12	37.00	\$4.44	
659 Sims Ave St Paul MN 55106-3710		Citywide Street Lighting	0.59	37.00	\$21.83	
					\$41.44	
<b>*667 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$41.44	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$41.44</b>	
Gao Neng Vu	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 29 BLK 24	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0027</b>
Youa Hang Vu		Alley Sweeping	0.12	40.00	\$4.80	
669 Sims Ave St Paul MN 55106-3710		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
<b>*669 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$44.80	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Edward Schilling 677 Sims Ave St Paul MN 55106-3710 <b>*677 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 31 BLK 24	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-42-0029</b>
					<b>\$44.80</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Ksc Real Estates Llc 1527 Meadowview Ct Lino Lakes MN 55038 <b>*681 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 32 BLK 24	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-42-0030</b>
					<b>\$44.80</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Khue Kasey Yang 1527 Meadowview Ct Lino Lakes MN 55038-3330 <b>*683 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 33 BLK 24	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-42-0031</b>
					<b>\$44.80</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</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>
Barbel A Carter 935 Greenbrier St St Paul MN 55106-3734	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. EX W 48 FT LOTS 34 AND LOT 35 BLK 24	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	<b>29-29-22-42-0033</b>
		Citywide Street Lighting	0.59	61.00	\$35.99	
					\$61.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$61.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$61.00</b>
Ernest Teegarden 939 Greenbrier St St Paul MN 55106-3734	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 36 BLK 24	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>29-29-22-42-0034</b>
		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$25.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$25.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$25.00</b>
Joel Wilson 941 Greenbrier St St Paul MN 55106-3734	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 37 BLK 24	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>29-29-22-42-0035</b>
		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$25.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$25.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$25.00</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeremy T McInerny	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 38 BLK 24	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>29-29-22-42-0036</b>
Brigitte R Dahl		Alley Sweeping	0.12	120.00	\$14.40	
9207 Rich Valley Blvd		Citywide Street Lighting	0.59	25.00	\$14.75	
Inver Grove Heights MN 55077-4428					<u>\$39.40</u>	

**\*943 GREENBRIER ST**

\*Ward: 6  
\*Pending as of: 8/21/2020

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

Total Assessment:	\$39.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$39.40</b>

James M Loeffler	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 1 BLK 25	Street Sweeping - Commercial/Art	1.07	155.00	\$165.85	<b>29-29-22-42-0037</b>
Cheryl R Loeffler		Alley Sweeping	0.12	35.00	\$4.20	
239 Summit Ave		Citywide Street Lighting	0.59	155.00	\$91.45	
St Paul MN 55102-2117		Payne/Whitall to Orange ASL	1.48	35.00	\$51.80	
					<u>\$313.30</u>	

**\*959 PAYNE AVE**

\*Ward: 6  
\*Pending as of: 8/21/2020

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

Total Assessment:	\$313.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$313.30</b>

Anderson Freund Holdings Llc	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 2 BLK 25	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-42-0038</b>
C/O Ashley Anderson		Alley Sweeping	0.12	25.00	\$3.00	
955 Jessie St		Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55130-4018		Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
					<u>\$81.50</u>	

**\*955 PAYNE AVE**

\*Ward: 6  
\*Pending as of: 8/21/2020

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

Total Assessment:	\$81.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$81.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
North Real Estate Llc 902 Arcade St St Paul MN 55106-3803 <b>*951 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 3 BLK 25	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-42-0039</b>
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	25.00	\$14.75	
		Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$81.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$81.50</b>	
Jin Zou 1439 Wellesley Ave St Paul MN 55105-2420 <b>*949 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 4 BLK 25	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-42-0040</b>
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	25.00	\$14.75	
		Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$81.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$81.50</b>	
Ruiher Llc 977 Payne Ave St Paul MN 55130-3901 <b>*943 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 6 BLK 25	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-42-0042</b>
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	25.00	\$14.75	
		Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$81.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$81.50</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>
Daisy Properties Llc	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 7 BLK 25	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-42-0043</b>
C/O Se Xiong		Alley Sweeping	0.12	25.00	\$3.00	
7813 62nd St		Citywide Street Lighting	0.59	25.00	\$14.75	
Cottage Grove MN 55016-4639		Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
<b>*941 PAYNE AVE</b>					<b>\$81.50</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$81.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.50</b>	
Daisy Properties Llc	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 8 9 AND LOT 10 BLK 25	Street Sweeping - Commercial/Art	1.07	86.00	\$92.02	<b>29-29-22-42-0044</b>
C/O Se Xiong		Street Sweeping - Residential Stree	0.41	120.00	\$49.20	
7813 62nd St		Alley Sweeping	0.12	86.00	\$10.32	
Cottage Grove MN 55016-4639		Citywide Street Lighting	0.59	206.00	\$121.54	
<b>*635 SIMS AVE</b>		Payne/Whitall to Orange ASL	1.48	86.00	\$127.28	
*Ward: 6		*** Owner and Taxpayer ***			\$400.36	
*Pending as of: 8/21/2020		Total Assessment:			\$400.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$400.36</b>	
Daisy Properties Llc	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 11 BLK 25	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>29-29-22-42-0045</b>
C/O Se Xiong		Alley Sweeping	0.12	151.00	\$18.12	
7813 62nd St		Citywide Street Lighting	0.59	25.00	\$14.75	
Cottage Grove MN 55016-4639					\$43.12	
<b>*623 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$43.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.12</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sue Lor	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 12 BLK 25	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>29-29-22-42-0046</b>
Glenda Yang		Alley Sweeping	0.12	25.00	\$3.00	
1471 Etna St St Paul MN 55106-1417		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$28.00	
<b>*619 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$28.00	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$28.00</b>	
Ctw Group Incorporated	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 16 BLK 25	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>29-29-22-42-0049</b>
4820 Minnetonka Blvd		Alley Sweeping	0.12	25.00	\$3.00	
Minneapolis MN 55416-2263		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$28.00	
<b>*609 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$28.00	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$28.00</b>	
Steven R Johnson	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 17 BLK 25	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>29-29-22-42-0050</b>
1302 Forest St		Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55106-2031		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$28.00	
<b>*607 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$28.00	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$28.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William R Dopp Elizabeth A Dopp 16215 44th Ave N Plymouth MN 55446-2537 <b>*601 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 18 AND LOT 19 BLK 25	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-42-0051</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Houa Vang 599 Sims Ave St Paul MN 55130-4019 <b>*599 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 20 AND LOT 21 BLK 25	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-42-0052</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Chang Her Anthony Herr 934 Edgerton St St Paul MN 55130-4017 <b>*934 EDGERTON ST</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL EX N 32 5/10 FT THE FOL W QUADRANGULAR PART OF LOTS 24 25 AND 26 MEASURING 79 5/10 FT	Street Sweeping - Commercial/Art	1.07	27.00	\$28.89	<b>29-29-22-42-0056</b>
		Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
		Citywide Street Lighting	0.59	67.00	\$39.53	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.82</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anan Barbarawi 1320 Conservatory Ct St Paul MN 55117-4590 <b>*940 EDGERTON ST</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL N 32 5/10 FT OF FOL W QUADRANGULAR PART OF LOTS 24 25 AND 26 MEASURING 78 5/10 FT ON N L AND 79 5/10 FT ON	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	<b>29-29-22-42-0057</b>
		Alley Sweeping	0.12	9.00	\$1.08	
		Citywide Street Lighting	0.59	33.00	\$19.47	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.86</b>	
Patricia E Letourneau 946 Edgerton St St Paul MN 55130-4017 <b>*946 EDGERTON ST</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 27 AND LOT 28 BLK 25	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-42-0058</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
First Rental Housing Llc 860 Beech St St Paul MN 55106-4523 <b>*588 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL EX W 66 3/10 FT LOTS 31 32 AND LOT 33 BLK 25	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	<b>29-29-22-42-0061</b>
		Alley Sweeping	0.12	85.00	\$10.20	
		Citywide Street Lighting	0.59	39.00	\$23.01	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.94</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose Miguel Chavarria Fragoso 596 Case Ave Apt 2 St Paul MN 55130-4046 <b>*596 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 35 BLK 25	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	25.00 25.00 25.00	\$26.75 \$3.00 \$14.75	<b>29-29-22-42-0063</b>
					\$44.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.50</b>
John M Harrington 1533 Ivy Ave E St Paul MN 55106-2107 <b>*608 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 40 BLK 25	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	25.00 25.00 25.00	\$26.75 \$3.00 \$14.75	<b>29-29-22-42-0066</b>
					\$44.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.50</b>
Siu Lui Fung 528 Rice St St Paul MN 55103-2136 <b>*616 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 43 BLK 25	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	25.00 25.00 25.00	\$26.75 \$3.00 \$14.75	<b>29-29-22-42-0068</b>
					\$44.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bi Hang 618 Case Ave St Paul MN 55130-4046 <b>*618 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 44 BLK 25	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	25.00 25.00 25.00	\$26.75 \$3.00 \$14.75	<b>29-29-22-42-0069</b>
					\$44.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.50</b>
967 Payne Ave Llc 15770 52nd Ave N Plymouth MN 55446-4507 <b>*620 CASE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 45 AND LOT 46 BLK 25	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 87.50 50.00	\$53.50 \$10.50 \$29.50	<b>29-29-22-42-0070</b>
					\$93.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$93.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$93.50</b>
Hafner Realty 807 Carla Ln Little Canada MN 55109-1932 <b>*925 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 1 AND LOT 2 BLK 26	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.41 0.12 0.59 1.48	60.00 120.00 60.00 180.00 60.00	\$64.20 \$49.20 \$7.20 \$106.20 \$88.80	<b>29-29-22-42-0071</b>
					\$315.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$315.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$315.60</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 <b>*923 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 3 BLK 26	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-42-0072</b>
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	25.00	\$14.75	
		Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
					\$81.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$81.50</b>
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 <b>*901 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 10 BLK 26	Street Sweeping - Commercial/Art	1.07	36.00	\$38.52	<b>29-29-22-42-0078</b>
		Street Sweeping - Residential Street	0.41	120.00	\$49.20	
		Alley Sweeping	0.12	36.00	\$4.32	
		Citywide Street Lighting	0.59	156.00	\$92.04	
					\$237.36	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$237.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$237.36</b>
East Side Commons Lllp C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 <b>*592 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 34 & LOT 35 BLK 26	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>29-29-22-42-0096</b>
		Alley Sweeping	0.12	175.00	\$21.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$71.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.00</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Schmidt Group Marketing Llc 5038 Quail Ave N Crystal MN 55429-3649 <b>*694 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 2 BLK 27	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-42-0101</b>
					<b>\$44.80</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$44.80	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$44.80</b>	
Seu P Fung 1271 22nd Ave San Fransico CA 94122-1601 <b>*686 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 4 BLK 27	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-42-0103</b>
					<b>\$44.80</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$44.80	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$44.80</b>	
Anthony M Deckard Dawn C Hughes 684 Sims Ave St Paul MN 55106-3711 <b>*684 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 5 BLK 27	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-42-0104</b>
					<b>\$44.80</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$44.80	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 <b>*682 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 6 BLK 27	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0105</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Eugenio Rosas Dominguez Joaquina Mendez Escamilla 674 Sims St St Paul MN 55106-3700 <b>*674 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 7 BLK 27	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0106</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Linda M Carreno 670 Sims Ave St Paul MN 55106-3711 <b>*670 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 8 BLK 27	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0107</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Multifamily Company Llc 525 Main St Unit 120822 St Paul MN 55112-4276 <b>*666 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 9 BLK 27	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0108</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Denmark Properties Llc 7100 Northland Cir N Ste 410 Brooklyn Park MN 55428-1500 <b>*660 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 10 BLK 27	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0109</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Romulo Marcelo Nieto Mora 658 Sims Ave St Paul MN 55106-3711 <b>*658 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 11 BLK 27	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0110</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Foom Ray Vang	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 13 BLK 27	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0112</b>
Maipakou Yang Vang		Alley Sweeping	0.12	40.00	\$4.80	
4130 Scheuneman Rd		Citywide Street Lighting	0.59	40.00	\$23.60	
White Bear Lake MN 55110-4115					<u>\$44.80</u>	
<b>*650 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Michael Hafner	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOTS 14 AND LOT 15 BLK 27	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	<b>29-29-22-42-0113</b>
Jean Hafner		Street Sweeping - Residential Stree	0.41	70.00	\$28.70	
807 Carla Lane		Alley Sweeping	0.12	70.00	\$8.40	
St Paul MN 55109-1932		Citywide Street Lighting	0.59	195.00	\$115.05	
<b>*926 PAYNE AVE</b>		Payne/Whitall to Orange ASL	1.48	125.00	\$185.00	
*Ward: 6					<u>\$470.90</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$470.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$470.90</b>	
Obsa Negassa	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. SUBJ TO & WITH PARTY WALL ESMT; THE S 42.8 FT OF LOT 18 BLK 27	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0118</b>
8083 Kimberly Ln		Citywide Street Lighting	0.59	40.00	\$23.60	
Maple Grove MN 55311-1788					<u>\$40.00</u>	
<b>*647 YORK AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jaques Akoete Apaloo Rita Judy Apaloo 4408 78th Ave N Brooklyn Park MN 55443-3406	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 19 BLK 27	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-42-0119</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Youa Thao 659 York Ave St Paul MN 55106-3725	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 20 BLK 27	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-42-0120</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Mai Thao 663 York Ave St Paul MN 55106-3725	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 22 BLK 27	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-42-0122</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
669 York Llc Po Box 50830 Mendota MN 55150-0830	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 23 BLK 27	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0123</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Union Bank And Trust Co 15130 9th Ave N Plymouth MN 55447-3724	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 24 BLK 27	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0124</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Daytons Bluff Neighborhood Housing Services 823 7th St E St Paul MN 55106-5016	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 25 BLK 27	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0125</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Cornet 681 York Ave St Paul MN 55106-3725 <b>*681 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 26 BLK 27	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0126</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Elyn Welle 697 York Ave St Paul MN 55106-3725 <b>*697 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 30 BLK 27	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	<b>29-29-22-42-0130</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	83.00	\$48.97	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.80</b>	
Russell D Angus Anna M Angus 694 York Ave St Paul MN 55106-3726 <b>*694 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 2 BLK 34	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0132</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Jack & Betty Properties Llc 1841 Glen Terr St Paul MN 55116-0017 <b>*690 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 3 BLK 34	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-42-0133</b>
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment: \$44.80	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$44.80</b>	
Daytons Bluff Neighborhood Housing Services 823 7th St E St Paul MN 55106-5016 <b>*686 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 4 BLK 34	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-42-0134</b>
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment: \$44.80	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$44.80</b>	
Gail L Lannier 676 York Ave St Paul MN 55106-3726 <b>*676 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 6 BLK 34	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-42-0136</b>
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment: \$44.80	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ruiher Llc 977 Payne Ave St Paul MN 55130-3901	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 8 BLK 34	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0138</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Yan Chen Joachim Mueller 5612 Stevens Ave Minneapolis MN 55419-1934	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 9 BLK 34	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0139</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Sweetland Llc 977 Payne Ave St Paul MN 55130-3901	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 13 BLK 34	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0143</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sweetland Llc	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	<b>29-29-22-42-0146</b>
977 Payne Ave	BLOCK 34 OF ARLINGTON HILLS	Citywide Street Lighting	0.59	35.00	\$20.65	
St Paul MN 55130-3901	ADDITION TO ST. PAUL N 35 FT OF S	Payne/Whitall to Orange ASL	1.48	35.00	\$51.80	
<b>*890 PAYNE AVE</b>	70 FT OF LOTS 14 AND LOT 15 BLK 34				<u>\$109.90</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$109.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$109.90</b>	
<hr/>						
Cew Investment Llc	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	<b>29-29-22-42-0148</b>
872 Payne Ave	BLOCK 34 OF ARLINGTON HILLS	Street Sweeping - Residential Street	0.41	29.00	\$11.89	
St Paul MN 55101-4102	ADDITION TO ST. PAUL LOT 16 BLK 34	Alley Sweeping	0.12	29.00	\$3.48	
<b>*872 PAYNE AVE</b>		Citywide Street Lighting	0.59	154.00	\$90.86	
<b>*Ward: 6</b>		Payne/Whitall to Orange ASL	1.48	125.00	\$185.00	
					<u>\$424.98</u>	
		*** Owner ***				
		Total Assessment:			\$424.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$424.98</b>	
<hr/>						
Midwest Gir Group Llc	CHAS. WEIDE'S SUBDIVISION OF	*** Taxpayer and 3rd Party ***				<b>29-29-22-42-0148</b>
500 Central Park Blvd	BLOCK 34 OF ARLINGTON HILLS	Total Assessment:			\$424.98	
New Brighton MN 55112-2109	ADDITION TO ST. PAUL LOT 16 BLK 34	This Payment:			\$0.00	
<b>*872 PAYNE AVE</b>		Current Year Principal:			\$0.00	
<b>*Ward: 6</b>		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$424.98</b>	
		*** Taxpayer and 3rd Party ***				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wells Street Property Llc 15770 52nd Ave Plymouth MN 55446-4507 <b>*643 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2020	Lot 17 Blk 34	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0149</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Wells Street Property Llc 15770 52nd Ave Plymouth MN 55446-4507 <b>*647 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 18 BLK 34	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0150</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Ccf2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 <b>*651 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 19 BLK 34	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0151</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai See Sofia Moua 655 Wells St St Paul MN 55106-3719	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 20 BLK 34	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0152</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Deshawn Scroggins 659 Wells St St Paul MN 55106-3719	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 21 BLK 34	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0153</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Paul Wegner Mark Wegner 665 Wells St St Paul MN 55106-3719	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 22 BLK 34	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0154</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janette A Gordillo Mendoza 669 Wells St St Paul MN 55106-7899	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 23 BLK 34	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0155</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Kelly Jean Renville James L Crittenden 671 Wells St St Paul MN 55106-3719	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 24 BLK 34	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0156</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 25 BLK 34	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0157</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zaw Mae Nee K. Mee Paw 679 Wells St St Paul MN 55106-3719	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 26 BLK 34	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-42-0158</b>
<b>*679 WELLS ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$44.80				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$44.80</b>				
Davonnte J Dunkins 683 Wells St St Paul MN 55106-3719	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 27 BLK 34	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-42-0159</b>
<b>*683 WELLS ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$44.80				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$44.80</b>				
Koua Lee 834 Jenks Ave E St Paul MN 55106-3208	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 28 BLK 34	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-42-0160</b>
<b>*687 WELLS ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$44.80				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$44.80</b>				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Enrique Espinoza Claudia S Moreno 695 Wells St St Paul MN 55106-3719 <b>*695 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 30 BLK 34	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>29-29-22-42-0162</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.50	\$48.68	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$87.31	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$87.31</b>	
Yang Property Limited Liability Company 899 Payne Ave St Paul MN 55130-4101 <b>*899 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL N 83 FT OF LOTS 1 2 AND LOT 3 BLK 35	Street Sweeping - Commercial/Art	1.07	83.00	\$88.81	<b>29-29-22-42-0163</b>
		Street Sweeping - Residential Stree	0.41	120.00	\$49.20	
		Citywide Street Lighting	0.59	203.00	\$119.77	
		Payne/Whitall to Orange ASL	1.48	83.00	\$122.84	
					<u>\$380.62</u>	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$380.62	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$380.62</b>	
Maxfel Llc 977 Payne Ave St Paul MN 55130-3901 <b>*893 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL S 42 FT OF LOTS 1 2 AND LOT 3 BLK 35	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	<b>29-29-22-42-0164</b>
		Alley Sweeping	0.12	120.00	\$14.40	
		Citywide Street Lighting	0.59	42.00	\$24.78	
		Payne/Whitall to Orange ASL	1.48	42.00	\$62.16	
					<u>\$146.28</u>	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$146.28	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$146.28</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yang Property Limited Liability Company 899 Payne Ave St Paul MN 55130-4101 <b>*626 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 4 BLK 35	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-42-0165</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Yang Property Limited Liability Company 899 Payne Ave St Paul MN 55130-4101 <b>*618 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 5 BLK 35	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-42-0166</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Yang Property Limited Liability Company 899 Payne Ave St Paul MN 55130-4101 <b>*612 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOTS 6 AND LOT 7 BLK 35	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	80.00 80.00 80.00	\$32.80 \$9.60 \$47.20 <u>\$89.60</u>	<b>29-29-22-42-0167</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yang Property Limited Liability Company 899 Payne Ave St Paul MN 55130-4101 <b>*608 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 8 BLK 35	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-42-0168</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Ulises Garcia 604 York Ave St Paul MN 55130-4050 <b>*604 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 9 BLK 35	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-42-0169</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Carlton Boram 600 York Ave St Paul MN 55130-4030 <b>*600 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 10 BLK 35	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-42-0170</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gloria L Telin 594 York Ave St Paul MN 55130-4050 <b>*594 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 11 BLK 35	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-42-0171</b>
					<b>\$44.80</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Xeng Chang May Lee Vang 590 York Ave St Paul MN 55130-4050 <b>*590 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 12 BLK 35	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-42-0172</b>
					<b>\$44.80</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Xiong L Vang Me Thao 588 York Ave St Paul MN 55130-4050 <b>*588 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL E 10 FT OF LOT 14 AND ALL OF LOT 13 BLK 35	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50	<b>29-29-22-42-0173</b>
					<b>\$56.00</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zane Thao 582 York Ave St Paul MN 55130-3002 <b>*582 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 15 AND EX E 10 FT LOT 14 BLK 35	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	62.50 30.00 60.00 92.50	\$66.88 \$12.30 \$7.20 \$54.58	<b>29-29-22-42-0174</b>
*** Owner and Taxpayer ***					<b>\$140.96</b>	
Total Assessment:					\$140.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$140.96</b>	
Max Yee Her 595 Wells St St Paul MN 55130-4130 <b>*595 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 20 BLK 35	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-42-0178</b>
*** Owner and Taxpayer ***					<b>\$44.80</b>	
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Wamoua Lee Sheng H Lee 778 Viking Dr E St Paul MN 55117-1666 <b>*599 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 21 BLK 35	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-42-0179</b>
*** Owner and Taxpayer ***					<b>\$44.80</b>	
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Song Her 9741 167th Ln Ne Forest Lake MN 55025-9416	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 22 BLK 35	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0180</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*605 WELLS ST</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 23 BLK 35	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0181</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*609 WELLS ST</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Efrain A Perez 611 Wells St St Paul MN 55130-4134	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 24 BLK 35	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0182</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*611 WELLS ST</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 <b>*617 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 25 BLK 35	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0183</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Amazing Homes Ecclesia Llc 2236 Marshall Ave St Paul MN 55104-5799 <b>*871 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL S 50 FT OF LOTS 29 AND LOT 30 BLK 35	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-42-0188</b>
		Street Sweeping - Residential Stree	0.41	80.00	\$32.80	
		Citywide Street Lighting	0.59	130.00	\$76.70	
		Payne/Whitall to Orange ASL	1.48	50.00	\$74.00	
					<b>\$237.00</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$237.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$237.00</b>	
Maxfel Llc 977 Payne Ave St Paul MN 55130-3901 <b>*883 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL N 75 FT OF LOTS 29 AND LOT 30 BLK 35	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	<b>29-29-22-42-0189</b>
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	75.00	\$44.25	
		Payne/Whitall to Orange ASL	1.48	75.00	\$111.00	
					<b>\$245.10</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$245.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$245.10</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Latino Economic Dev Center 804 Margaret St St Paul MN 55106-5019 <b>*861 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 1 2 AND LOT 3 BLK 36	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	<b>29-29-22-42-0190</b>
		Street Sweeping - Residential Stree	0.41	120.00	\$49.20	
		Alley Sweeping	0.12	120.00	\$14.40	
		Citywide Street Lighting	0.59	245.00	\$144.55	
		Payne/Whitall to Orange ASL	1.48	125.00	\$185.00	
					\$526.90	

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

Total Assessment:	\$526.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$526.90</b>

Dong Ly Tou Xiong 626 Wells St St Paul MN 55130-0284 <b>*626 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2020	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 4 BLK 36	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0191</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	

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

Total Assessment:	\$44.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$44.80</b>

Sa Ventures Llc C/O Rbk Capital 55 W 39th St Rm 806 New York NY 10018-0548 <b>*622 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2020	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 5 BLK 36	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0192</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	

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

Total Assessment:	\$44.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$44.80</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 <b>*616 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2020	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL E 1/2 OF LOT 6 BLK 36	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	<b>29-29-22-42-0193</b>
		Alley Sweeping	0.12	20.00	\$2.40	
		Citywide Street Lighting	0.59	20.00	\$11.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$22.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.40</b>	
Daytons Bluff Neighborhood Housing Serv 823 7th St E St Paul MN 55106-2016 <b>*614 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2020	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL W 1/2 OF LOT 6 BLK 36	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	<b>29-29-22-42-0194</b>
		Alley Sweeping	0.12	20.00	\$2.40	
		Citywide Street Lighting	0.59	20.00	\$11.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$22.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.40</b>	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 <b>*612 WELLS ST</b> *Ward: 6 *Pending as of: 8/21/2020	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 7 BLK 36	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0195</b>  ***EXEMPT***
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pinpoint Homes Llc 2900 Washington Ave Minneapolis MN 55411-6857	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 8 BLK 36	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0196</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Ongath Chanthanongsy 604 Wells St St Paul MN 55130-4135	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 9 BLK 36	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0197</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Singular Devel Resources Inc C/O Singular Development Corp 708 N 1st St Apt 535 Minneapolis MN 55401-1152	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 10 BLK 36	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0198</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 <b>*623 WHITALL ST</b> *Ward: 6 *Pending as of: 8/21/2020	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 27 BLK 36	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0211</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Housing And Redev Auth City Of St Paul 15 W Kellogg Blvd St Paul MN 55102 <b>*629 WHITALL ST</b> *Ward: 6 *Pending as of: 8/21/2020	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 28 BLK 36	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-42-0212</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 <b>*845 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL S 75 FT OF LOTS 29 AND LOT 30 BLK 36	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	<b>29-29-22-42-0213</b>
		Street Sweeping - Residential Stree	0.41	80.00	\$32.80	
		Citywide Street Lighting	0.59	155.00	\$91.45	
		Payne/Whitall to Orange ASL	1.48	75.00	\$111.00	
					<u>\$315.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$315.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$315.50</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 <b>*851 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL N 50 FT OF LOTS 29 AND LOT 30 BLK 36	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.12 0.59 1.48	50.00 80.00 50.00 50.00	\$53.50 \$9.60 \$29.50 \$74.00	<b>29-29-22-42-0214</b>
					<b>\$166.60</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$166.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$166.60</b>

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*691 WADENA AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 3 BLK 37	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50	<b>29-29-22-42-0218</b> ***EXEMPT***
					<b>\$50.00</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*689 WADENA AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 4 BLK 37	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50	<b>29-29-22-42-0219</b> ***EXEMPT***
					<b>\$50.00</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</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	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOTS 7 & LOT 8 BLK 37	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	<b>29-29-22-42-0222</b> ***EXEMPT***
		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$100.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$100.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$100.00</b>
Christian N Gould Alexis P Gould 872 Clear Ave St Paul MN 55106-1819	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 9 BLK 37	Street Sweeping - Residential Stree	0.41	25.00	\$10.26	<b>29-29-22-42-0223</b>
		Citywide Street Lighting	0.59	25.00	\$14.76	
					\$25.02	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$25.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$25.02</b>
Housing And Redev Authority Of St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 10 BLK 37	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-42-0224</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL E 1 FT OF LOT 12 AND ALL OF LOT 11 BLK 37	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>29-29-22-42-0225</b>
		Citywide Street Lighting	0.59	26.00	\$15.34	
					\$26.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$26.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$26.00</b>
Porfizio Castro Luisa Montoya 670 Wells St St Paul MN 55106-3720	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL EX E 1 FT LOT 12 AND E 2 FT OF LOT 13 BLK 37	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>29-29-22-42-0226</b>
		Citywide Street Lighting	0.59	26.00	\$15.34	
					\$26.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$26.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$26.00</b>
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL EX E 2 FT LOT 13 AND E 2 FT OF LOT 14 BLK 37	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-42-0227</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eh Htoo	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL EX E 2 FT LOT 14 AND ALL OF LOT 15 BLK 37	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	<b>29-29-22-42-0228</b>
Ni Thaw Htoo		Citywide Street Lighting	0.59	48.00	\$28.32	
664 Wells St					<u>\$48.00</u>	
St Paul MN 55106-3720		*** Owner and Taxpayer ***				
<b>*664 WELLS ST</b>						
*Ward: 6		Total Assessment:			\$48.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.00</b>	
David Okeeffe	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL S 50 FT OF LOT 19 BLK 37	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>29-29-22-42-0233</b>
860 Payne Ave		Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55130-4177					<u>\$25.00</u>	
<b>*651 WADENA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$25.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.00</b>	
David Okeeffe	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 21 BLK 37	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-42-0235</b>
860 Payne Ave		Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55130-4177		Payne/Whitall to Orange ASL	1.48	25.00	\$37.00	
<b>*868 PAYNE AVE</b>					<u>\$78.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$78.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$78.50</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Okeeffe 860 Payne Ave St Paul MN 55130-4177 <b>*860 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOTS 22 AND LOT 23 BLK 37	Street Sweeping - Commercial/Art Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.59 1.48	50.00 50.00 50.00	\$53.50 \$29.50 \$74.00 <u>\$157.00</u>	<b>29-29-22-42-0236</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$157.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$157.00</b>
848 Payne Lllp Attn: Katie Anthony 900 N Third St Minneapolis MN 55401-1017 <b>*856 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 25 BLK 37	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.41 0.59 1.48	25.00 114.00 139.00 25.00	\$26.75 \$46.74 \$82.01 \$37.00 <u>\$192.50</u>	<b>29-29-22-42-0238</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$192.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$192.50</b>
848 Payne Lllp Attn: Katie Anthony 900 N Third St Minneapolis MN 55401-1017 <b>*670 WADENA AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 35 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	30.00 30.00	\$12.30 \$17.70 <u>\$30.00</u>	<b>29-29-22-42-0246</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$30.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$30.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
848 Payne Llp Attn: Katie Anthony 900 N Third St Minneapolis MN 55401-1017 <b>*0 WADENA AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 36 BLK 37	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	<b>29-29-22-42-0247</b>	
		Citywide Street Lighting	0.59	30.00	\$17.70		
							<u>\$30.00</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$30.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$30.00</b>	
Song Lee Vang 3496 Commonwealth Ave Woodbury MN 55125-4315 <b>*913 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 4,5 & LOT 6 BLK 26	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	<b>29-29-22-42-0253</b>	
		Alley Sweeping	0.12	75.00	\$9.00		
		Citywide Street Lighting	0.59	75.00	\$44.25		
		Payne/Whitall to Orange ASL	1.48	75.00	\$111.00		
					<u>\$244.50</u>		
					*** Owner and Taxpayer ***		
					Total Assessment:	\$244.50	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$244.50</b>	
Hill Properties Inc 107 Farrington St St Paul MN 55102-2101 <b>*693 YORK AVE</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. EX THE W 20 FT LOT 28 & ALL OF LOT 29 BLK 27	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>29-29-22-42-0256</b>	
		Alley Sweeping	0.12	60.00	\$7.20		
		Citywide Street Lighting	0.59	60.00	\$35.40		
							<u>\$67.20</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$67.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$67.20</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
East Side Commons Lllp C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 <b>*595 SIMS AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 22 AND LOT 23 BLK 25	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 87.50 50.00	\$20.50 \$10.50 \$29.50	<b>29-29-22-42-0258</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>	
848 Payne Lllp Attn: Katie Anthony 900 N Third St Minneapolis MN 55401-1017 <b>*848 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOTS 26 THRU LOT 28 & EX S 52 FT OF LOT 31 BLK 37	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.41 0.59 1.48	75.00 30.00 105.00 75.00	\$80.25 \$12.30 \$61.95 \$111.00	<b>29-29-22-42-0263</b>
					\$265.50	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$265.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$265.50</b>	
Chad Verville Heidi Calton 959 Greenbrier St St Paul MN 55106-3734 <b>*959 GREENBRIER ST</b> *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. EX W 10 FT THE N 15 FT OF LOT 2 & EX W 10 FT LOT 1 BLK 24	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	55.00 20.00 75.00	\$58.85 \$8.20 \$44.25	<b>29-29-22-42-0264</b>
					\$111.30	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$111.30	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$111.30</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zoe Lee Herr	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	38.50	\$41.20	<b>29-29-22-42-0276</b>
Nhiateng Stephen Herr	BLOCKS 25 AND 26 OF ARLINGTON	Street Sweeping - Residential Stree	0.41	52.50	\$21.53	
4156 Bellaire Ave	HILLS ADD. TO ST. PAUL EX N 8.5 FT;	Alley Sweeping	0.12	77.00	\$9.24	
White Bear Tp MN 55110-3910	LOT 26 AND ALL OF LOTS 24 & LOT 25 BLK 26	Citywide Street Lighting	0.59	91.00	\$53.70	

**\*585 YORK AVE**

\*Ward: 6  
\*Pending as of: 8/21/2020

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

Total Assessment:	\$125.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$125.67</b>

Modelette Inc	JOSEPH R. WEIDE'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	<b>29-29-22-42-0278</b>
Db a Frsteam	BLOCK 27 ARLINGTON HILLS	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	
620 Sims Ave	ADDITION TO ST. PAUL, MINN. SUBJ	Alley Sweeping	0.12	111.00	\$13.32	
St Paul MN 55130-4020	TO & WITH PARTY WALL ESMT; EX S	Citywide Street Lighting	0.59	196.00	\$115.64	

**\*912 PAYNE AVE**

\*Ward: 6  
\*Pending as of: 8/21/2020

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

Total Assessment:	\$476.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$476.82</b>

Chris Yang	CHAS. WEIDES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	58.50	\$62.60	<b>29-29-22-42-0280</b>
912 Edgerton St	BLOCKS 25 AND 26 OF ARLINGTON	Alley Sweeping	0.12	58.50	\$7.02	
St Paul MN 55130-4016	HILLS ADD. TO ST. PAUL N 8.5 FT OF	Citywide Street Lighting	0.59	58.50	\$34.52	

**\*912 EDGERTON ST**

\*Ward: 6  
\*Pending as of: 8/21/2020

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd Brazman Laura Brazman 598 Case Ave St Paul MN 55130-4046	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 36 & LOT 37 BLK 25	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50	<b>29-29-22-42-0281</b>
<b>*598 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$89.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$89.00</b>				
Choua Xiong 606 Case Ave St Paul MN 55130-4046	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 38 & LOT 39 BLK 25	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50	<b>29-29-22-42-0283</b>
<b>*606 CASE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$89.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$89.00</b>				
Housing And Redevelopment Auth 25 4th St W Ste 1100 St Paul MN 55102-1634	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 7,8 & LOT 9 BLK 26	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.12 0.59 1.48	75.00 75.00 75.00 75.00	\$80.25 \$9.00 \$44.25 \$111.00	<b>29-29-22-42-0288</b>
<b>*907 PAYNE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$244.50				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$244.50</b>				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicollet Avenue Llc Dba Frsteam 620 Sims Ave St Paul MN 55130-4020	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL VAC ALLEY ACCRUING & LOTS 40 THRU LOT 46 BLK 26	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	175.00 125.00 175.00	\$71.75 \$15.00 \$103.25	<b>29-29-22-42-0289</b>
<b>*612 SIMS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$190.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$190.00</b>				
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 11 THRU 14 BLK 26	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	100.00 100.00 100.00	\$41.00 \$12.00 \$59.00	<b>29-29-22-42-0305</b>
<b>*615 YORK AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$112.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$112.00</b>				
Twin Cities Habitat For Humanity Inc 1954 University Ave W St Paul MN 55104-3426	Lot 2 Blk 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	27.00 27.00 27.00	\$11.07 \$3.24 \$15.93	<b>29-29-22-42-0326</b>
<b>*583 WHITALLST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$30.24				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$30.24</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>
Mesfin Kebede	Lot 4 Blk 1	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	<b>29-29-22-42-0328</b>
Hiwot Yacob		Alley Sweeping	0.12	27.00	\$3.24	
589 Whitall St		Citywide Street Lighting	0.59	27.00	\$15.93	
St Paul MN 55130-4140					<u>\$30.24</u>	
<b>*589 WHITALLST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$30.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.24</b>	
Sarah Moges	Lot 7 Blk 1	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	<b>29-29-22-42-0331</b>
Getachew Adigeh		Alley Sweeping	0.12	27.00	\$3.24	
599 Whitall St		Citywide Street Lighting	0.59	27.00	\$15.93	
St Paul MN 55130-4140					<u>\$30.24</u>	
<b>*599 WHITALLST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$30.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.24</b>	
Kassaw Tessema	Lot 8 Blk 1	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	<b>29-29-22-42-0332</b>
Yezebalem Mandefro		Alley Sweeping	0.12	27.00	\$3.24	
601 Whitall St		Citywide Street Lighting	0.59	27.00	\$15.93	
St Paul MN 55130-4155					<u>\$30.24</u>	
<b>*601 WHITALLST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$30.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.24</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>	
Kangbao Yang	CIC NO 753 WHITALL TOWNHOMES	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	<b>29-29-22-42-0336</b>	
613 Whittall St	LOT 12 BLK 1	Alley Sweeping	0.12	27.00	\$3.24		
St Paul MN 55130-4155		Citywide Street Lighting	0.59	27.00	\$15.93		
					<b>\$30.24</b>		
<b>*613 WHITALL ST</b>							
*Ward: 6							
*Pending as of: 8/21/2020							
					Total Assessment:	\$30.24	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$30.24</b>	
*** Owner and Taxpayer ***							
Ali Mahmoud Elgarem	Lot 13 Blk 1	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	<b>29-29-22-42-0337</b>	
617 Whittall St		Alley Sweeping	0.12	27.00	\$3.24		
St Paul MN 55130-4155		Citywide Street Lighting	0.59	27.00	\$15.93		
					<b>\$30.24</b>		
<b>*617 WHITALL ST</b>							
*Ward: 6							
*Pending as of: 8/21/2020							
					Total Assessment:	\$30.24	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$30.24</b>	
*** Owner and Taxpayer ***							
Jocelyn W Natalia	Lot 14 Blk 1	Street Sweeping - Residential Stree	0.41	64.50	\$26.45	<b>29-29-22-42-0338</b>	
Kennedy Nyenya		Alley Sweeping	0.12	64.50	\$7.74		
619 Whittall Ave		Citywide Street Lighting	0.59	64.50	\$38.06		
					<b>\$72.25</b>		
<b>*619 WHITALL ST</b>							
*Ward: 6							
*Pending as of: 8/21/2020							
					Total Assessment:	\$72.25	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$72.25</b>	
*** Owner and Taxpayer ***							

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Inc 1954 University Ave W St Paul MN 55104-3426	Lot 1 Blk 2	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	<b>29-29-22-42-0339</b>
		Alley Sweeping	0.12	30.00	\$3.60	
		Citywide Street Lighting	0.59	30.00	\$17.70	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$33.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.60</b>	
Twin Cities Habitat For Humanity Inc 1954 University Ave W St Paul MN 55104-3426	Lot 2 Blk 2	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	<b>29-29-22-42-0340</b>
		Alley Sweeping	0.12	28.00	\$3.36	
		Citywide Street Lighting	0.59	30.00	\$17.70	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$33.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.36</b>	
Twin Cities Habitat For Humanity Inc 1954 University Ave W Ste 16 St Paul MN 55104-3460	Lot 3 Blk 2	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>29-29-22-42-0341</b>
		Alley Sweeping	0.12	26.50	\$3.18	
		Citywide Street Lighting	0.59	25.00	\$14.75	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$28.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$28.18</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Twin Cities Habitat For Humanity Inc 1954 University Ave W Ste 16 St Paul MN 55104-3460	Lot 4 Blk 2	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	<b>29-29-22-42-0342</b>
		Alley Sweeping	0.12	33.00	\$3.96	
		Citywide Street Lighting	0.59	35.00	\$20.65	
					<b>\$38.96</b>	
<b>*596 WELLSST</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$38.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$38.96</b>

East Side Commons Lllp C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730	VAC ALLEY ACCRUING & LOTS 15 THRU LOT 23 & LOTS 36 THRU LOT 39 BLK 26	Street Sweeping - Residential Stree	0.41	225.00	\$92.25	<b>29-29-22-42-0345</b>
		Alley Sweeping	0.12	126.00	\$15.12	
		Citywide Street Lighting	0.59	225.00	\$132.75	
					<b>\$240.12</b>	
<b>*600 SIMS AVE</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$240.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$240.12</b>

848 Payne Lllp Attn: Katie Anthony 900 N Third St Minneapolis MN 55401-1017	SUBJECT TO ACCESS ESMT IN DOC NO 4331722; THE S 52 FT LOT 31 ALL OF LOTS 29, 30, 32, 33 AND LOT 34 BLK 37	Street Sweeping - Commercial/Art	1.07	117.00	\$125.19	<b>29-29-22-42-0346</b>
		Citywide Street Lighting	0.59	117.00	\$69.03	
					<b>\$194.22</b>	
<b>*844 PAYNE AVE</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$194.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$194.22</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Contender Faith Church Our Lord Jesus Christ Apostolic 580 Case Ave St Paul MN 55130-4046	W 66.3 Ft Of Lots 31 Thru Lot 33 And All Of Lots 29 And 30 Blk 25	Street Sweeping - Commercial/Art	1.07	201.00	\$215.07	<b>29-29-22-42-0348</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	201.00	\$118.59	
					<b>\$339.66</b>	
<b>*580 CASE AVE</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$339.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$339.66</b>

848 Payne Lllp Attn: Katie Anthony 900 N Third St Minneapolis MN 55401-1017	Lots 37 Thru Lot 42 Blk 37	Street Sweeping - Residential Street	0.41	237.00	\$97.17	<b>29-29-22-42-0349</b>
		Citywide Street Lighting	0.59	237.00	\$139.83	
<b>*0 WADENA AVE</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$237.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$237.00</b>

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	Lots 1 And 2 Blk 37	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>29-29-22-42-0350</b> ***EXEMPT***
		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*0 WELLS ST</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wells Parking Llc	LOTS 26 THRU 28 BLK 35	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	<b>29-29-22-42-0351</b>
4059 Highland Ave		Alley Sweeping	0.12	120.00	\$14.40	
White Bear Lake MN 55110-4201		Citywide Street Lighting	0.59	120.00	\$70.80	
					\$134.40	

**\*623 WELLS ST**

\*Ward: 6

\*Pending as of: 8/21/2020

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

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

City Of St Paul	LOTS 5 AND LOT 6 BLK 37	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-22-42-0352</b>
25 4th St W Rm 1000		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-1692					\$50.00	***EXEMPT***

**\*688 WELLS ST**

\*Ward: 6

\*Pending as of: 8/21/2020

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

Total Assessment:	\$50.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$50.00</b>

Twin Cities Habitat For Humanity Inc	EX E 1 FT; LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>29-29-22-42-0353</b>
1954 University Ave W		Alley Sweeping	0.12	26.00	\$3.12	
St Paul MN 55104-3426		Citywide Street Lighting	0.59	26.00	\$15.34	
					\$29.12	

**\*593 WHITALL ST**

\*Ward: 6

\*Pending as of: 8/21/2020

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

Total Assessment:	\$29.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$29.12</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Latrina Gipson	E 1 FT LOT 5 & LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	28.00	\$11.48	<b>29-29-22-42-0354</b>	
595 Whitall St		Alley Sweeping	0.12	28.00	\$3.36		
St Paul MN 55130-4140		Citywide Street Lighting	0.59	28.00	\$16.52		
					\$31.36		
<b>*595 WHITALL ST</b>							
*Ward: 6							
*Pending as of: 8/21/2020							
					Total Assessment:	\$31.36	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$31.36</b>	

Fellowship Llc	Lot 16 Block 24 of J R WEIDE'S SUB OF B24 ARLINGT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-22-42-0355</b>	
1223 Watson Ave	LOT 16 & LOT 17 BLK 24	Citywide Street Lighting	0.59	50.00	\$29.50		
St Paul MN 55116-1634		Payne/Whitall to Orange ASL	1.48	50.00	\$74.00		
					\$157.00		
<b>*956 PAYNE AVE</b>							
*Ward: 6							
*Pending as of: 8/21/2020							
					Total Assessment:	\$157.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$157.00</b>	

Chicago Msp Omaha Rr Co	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX N 50 FT PART S OF CHAS WEIDES SUB OF BLK 45	Street Sweeping - Commercial/Art	1.07	3.00	\$3.21	<b>29-29-22-43-0015</b>	
C/O Union Pacific Rr Co		Citywide Street Lighting	0.59	3.00	\$1.77		
1400 Douglas Stop 1640					\$4.98		
Omaha NE 68179-1640		<b>*** Owner and Taxpayer ***</b>					
<b>*0 PAYNE AVE</b>							
*Ward: 6							
*Pending as of: 8/21/2020							
					Total Assessment:	\$4.98	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$4.98</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naegele Outdoor Adv Co C/O Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX S 40 FT OF W 100 FT BLK 49	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>29-29-22-43-0017</b>
		Street Sweeping - Residential Stree	0.41	72.00	\$29.52	
		Citywide Street Lighting	0.59	117.00	\$69.03	
					<b>\$146.70</b>	

**\*659 BUSH AVE**

\*Ward: 6  
\*Pending as of: 8/21/2020

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

Total Assessment:	\$146.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$146.70</b>

Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	S 40 Ft Of W 100 Ft Of Blk 49	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-43-0018</b>
		Street Sweeping - Residential Stree	0.41	100.00	\$41.00	
		Citywide Street Lighting	0.59	140.00	\$82.60	
					<b>\$166.40</b>	

**\*788 PAYNE AVE**

\*Ward: 6  
\*Pending as of: 8/21/2020

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

Total Assessment:	\$166.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$166.40</b>

Whitall Townhomes Llc 233 Park Ave S Minneapolis MN 55415-1132	CHAS. WEIDE'S SUBDIVISION OF BLOCK 46 OF ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. E 1 FT OF LOT 19 AND ALL OF LOTS 17 AND LOT 18	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	<b>29-29-22-43-0036</b>
		Citywide Street Lighting	0.59	51.00	\$30.09	
					<b>\$51.00</b>	

**\*606 WHITALL ST**

\*Ward: 6  
\*Pending as of: 8/21/2020

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

Total Assessment:	\$51.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$51.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>29-29-22-43-0040</b>
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$45.00	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$45.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$45.00</b>	
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>29-29-22-43-0041</b>
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$45.00	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$45.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$45.00</b>	
L And D Investments C/O Thomas Labey 760 Payne Ave St Paul MN 55130-4158	CHAS. WEIDE'S SUBDIVISION LOTS 12, 13, 14 AND 15 OF BLOCK 1 OF BORUP AND PAYNES ADDITION TO ST. PAUL LOT 4	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>29-29-22-43-0045</b>
		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$41.50	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$41.50	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$41.50</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>
L And D Investments C/O Thomas Labey 760 Payne Ave St Paul MN 55130-4158 <b>*770 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION LOTS 12, 13, 14 AND 15 OF BLOCK 1 OF BORUP AND PAYNES ADDITION TO ST. PAUL LOT 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	25.00 25.00	\$26.75 \$14.75 <u>\$41.50</u>	<b>29-29-22-43-0046</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$41.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$41.50</b>
A Plus Appliance Thomas E Labey 760 Payne Ave St Paul MN 55130-4158 <b>*752 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION LOTS 12, 13, 14 AND 15 OF BLOCK 1 OF BORUP AND PAYNES ADDITION TO ST. PAUL W 28 12/100 FT OF N 56 14/100 FT OF LOT 16 BLK 1 BORUP AND PAYNES ADD AND IN SD CHAS	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	75.00 75.00	\$80.25 \$44.25 <u>\$124.50</u>	<b>29-29-22-43-0047</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$124.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$124.50</b>
Nje Holdings Llc 1901 Glenwood Ave Minneapolis MN 55405-1268 <b>*649 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL EX W 28 12/100 FT OF N 56 14/100 FT THE W 33 75/100 FT OF LOT 16 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	35.00 35.00	\$14.35 \$20.65 <u>\$35.00</u>	<b>29-29-22-43-0060</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$35.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$35.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Price Kurtis Price 6437 Upper 48th St N Oakdale MN 55128-1920 <b>*651 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL E 11 25/100 FT OF LOT 16 AND W 1/2 OF LOT 17 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	34.00 34.00	\$13.94 \$20.06 <u>\$34.00</u>	<b>29-29-22-43-0061</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$34.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$34.00</b>
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 <b>*767 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL EX THE N 86 FT LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	49.00 49.00	\$52.43 \$28.91 <u>\$81.34</u>	<b>29-29-22-43-0064</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$81.34</b>
Stacy F Erickson Trustee Gary L Blomker Trustee 2623 Edgewood Ct Stillwater MN 55082-5343 <b>*628 BUSH AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 3 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <u>\$44.00</u>	<b>29-29-22-43-0067</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Abraham R Rubio 15442 Lesley Ln Eden Prairie MN 55346-2537	BORUP AND PAYNE'S ADDITION TO ST. PAUL E 30 FT OF LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	30.00 30.00	\$12.30 \$17.70 <u>\$30.00</u>	<b>29-29-22-43-0068</b>
<b>*622 BUSH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$30.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$30.00</b>				
Stacy F Blomker Trustee Gary L Blomker Trustee 2623 Edgewood Ct Stillwater MN 55082-5343	BORUP AND PAYNE'S ADDITION TO ST. PAUL W 15 FT OF LOT 4 AND THE E 15 FT OF LOT 5 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	30.00 30.00	\$12.30 \$17.70 <u>\$30.00</u>	<b>29-29-22-43-0069</b>
<b>*620 BUSH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$30.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$30.00</b>				
Sally M Hakala 11955 Mendel Ave S Hastings MN 55033-9114	BORUP AND PAYNE'S ADDITION TO ST. PAUL W 30 FT OF LOT 5 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	30.00 30.00	\$12.30 \$17.70 <u>\$30.00</u>	<b>29-29-22-43-0070</b>
<b>*616 BUSH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$30.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$30.00</b>				



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626	BORUP AND PAYNE'S ADDITION TO ST. PAUL W 1/2 OF LOT 7 AND THE E 18 INCHES OF LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	<b>29-29-22-43-0073</b>
		Citywide Street Lighting	0.59	27.00	\$15.93	
					<b>\$27.00</b>	
<b>*606 BUSH AVE</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$27.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$27.00</b>
Housing & Redev Authority St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634	BORUP AND PAYNE'S ADDITION TO ST. PAUL E 1 5/10 FT OF W 1/2 OF LOT 8 AND EX E 1 5/10 FT THE E 1/2 OF LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	22.00	\$9.02	<b>29-29-22-43-0074</b>
		Citywide Street Lighting	0.59	22.00	\$12.98	
					<b>\$22.00</b>	
<b>*604 BUSH AVE</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$22.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$22.00</b>
Natasha Loving 602 Bush Ave St Paul MN 55130-4115	BORUP AND PAYNE'S ADDITION TO ST. PAUL EX E 18 INCHES W 1/2 OF LOT 8 AND E 1 58/100 FT OF LOT 9 BLK 2	Street Sweeping - Residential Stree	0.41	23.00	\$9.43	<b>29-29-22-43-0075</b>
		Citywide Street Lighting	0.59	23.00	\$13.57	
					<b>\$23.00</b>	
<b>*602 BUSH AVE</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$23.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$23.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stacy F Blomker Trustee Gary L Blomker Trustee 2623 Edgewood Ct Stillwater MN 55082-5343	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 10 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	<b>29-29-22-43-0077</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
Richard E Goulet Barbara A Goulet 584 Bush Ave E St Paul MN 55130-4115	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 11 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	<b>29-29-22-43-0078</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
Frank Hickman 584 Bush Ave St Paul MN 55130-4115	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 12 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	0.00 45.00 45.00	\$0.00 \$18.45 \$26.55 <u>\$45.00</u>	<b>29-29-22-43-0079</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 <b>*583 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 15 BLK 2	Street Sweeping - Commercial/Art	1.07	0.00	\$0.00	<b>29-29-22-43-0081</b>
		Street Sweeping - Residential Stree	0.41	45.00	\$18.45	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$45.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.00</b>
Kia X Yang Seng Sai Kue 587 Reaney Ave St Paul MN 55130 <b>*587 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 16 BLK 2	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-22-43-0082</b>
		Citywide Street Lighting	0.59	44.00	\$25.96	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.00</b>
Dao Kim Ma 593 Reaney Ave St Paul MN 55130-4130 <b>*593 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 17 BLK 2	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>29-29-22-43-0083</b>
		Citywide Street Lighting	0.59	45.00	\$26.55	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 <b>*599 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOTS 18 AND LOT 19 BLK 2	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	<b>29-29-22-43-0084</b>
		Citywide Street Lighting	0.59	89.00	\$52.51	
					\$89.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.00</b>
Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 <b>*611 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 20 BLK 2	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-22-43-0085</b>
		Citywide Street Lighting	0.59	44.00	\$25.96	
					\$44.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.00</b>
John Schoenfelder 13745 Wellington Cres Burnsville MN 55337-4336 <b>*615 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 21 BLK 2	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>29-29-22-43-0086</b>
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$45.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Long Yang 193 Sherburne Ave St Paul MN 55103-2038 <b>*621 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 23 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	<b>29-29-22-43-0088</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.00</b>
Donald W Parker Cheryl A Parker 3908 Highland Ave White Bear Lake MN 55110-4242 <b>*627 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 24 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	<b>29-29-22-43-0089</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.00</b>
Thomas E Labey 760 Payne Ave St Paul MN 55130-4158 <b>*747 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	WATSON'S DIVISION "D" SUBJ TO PAYNE AVE LOTS 1 THRU LOT 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	137.00 67.00 204.00	\$146.59 \$27.47 \$120.36 <u>\$294.42</u>	<b>29-29-22-43-0091</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$294.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$294.42</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 <b>*626 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>29-29-22-43-0092</b>
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$45.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.00</b>
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 <b>*622 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 4 BLK 3	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>29-29-22-43-0093</b>
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$45.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.00</b>
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 <b>*618 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>29-29-22-43-0094</b>
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$45.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daytons Bluff Neighborhood Housing Services 823 E 7th St St Paul MN 55106-5016 <b>*610 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL E 21 FT OF LOT 7 AND ALL OF LOT 6 BLK 3	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	<b>29-29-22-43-0095</b>
		Citywide Street Lighting	0.59	65.00	\$38.35	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$65.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$65.00</b>	
Dennis A Roth 600 Reaney Ave St Paul MN 55130-4131 <b>*600 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL W 40 FT OF LOT 8 BLK 3	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	<b>29-29-22-43-0097</b>
		Citywide Street Lighting	0.59	37.00	\$21.83	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$37.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$37.00</b>	
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 <b>*598 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>29-29-22-43-0098</b>
		Citywide Street Lighting	0.59	45.00	\$26.55	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$45.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$45.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 <b>*594 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 10 BLK 3	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>29-29-22-43-0099</b>
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$45.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.00</b>
Han Phan Nancy Phan 2204 Mcafee Cir St Paul MN 55109-2536 <b>*590 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 11 BLK 3	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>29-29-22-43-0100</b>
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$45.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.00</b>
Dereje Z Awash 717 Terrace Dr St Paul MN 55113-2157 <b>*586 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 12 BLK 3	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	<b>29-29-22-43-0101</b>
		Citywide Street Lighting	0.59	47.00	\$27.73	
					\$47.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$47.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$47.00</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ebbs Investment 1000 Lyn Way Bayport MN 55033-2502 <b>*579 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOTS 13 14 AND LOT 15 BLK 3	Street Sweeping - Commercial/Art	1.07	360.00	\$385.20	<b>29-29-22-43-0102</b>
		Street Sweeping - Residential Stree	0.41	45.00	\$18.45	
		Citywide Street Lighting	0.59	405.00	\$238.95	
					\$642.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$642.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$642.60</b>

Ebbs Investment 1000 Lyn Way Bayport MN 55033-2502 <b>*595 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOTS 16 17 AND LOT 18 BLK 3	Street Sweeping - Commercial/Art	1.07	135.00	\$144.45	<b>29-29-22-43-0103</b>
		Citywide Street Lighting	0.59	135.00	\$79.65	
*** Owner and Taxpayer ***						
					Total Assessment:	\$224.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$224.10</b>

Angela Schuch 605 Minnehaha Ave E St Paul MN 55101-4147 <b>*605 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 19 BLK 3	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	<b>29-29-22-43-0104</b>
		Citywide Street Lighting	0.59	44.00	\$25.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$73.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$73.04</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Reyna Ocampo Sanchez 607 Minnehaha Ave E St Paul MN 55130-4147	BORUP AND PAYNE'S ADDITION TO ST. PAUL EX E 8 FT LOT 20 BLK 3	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	<b>29-29-22-43-0105</b>
		Citywide Street Lighting	0.59	37.00	\$21.83	
					<b>\$61.42</b>	
<b>*607 MINNEHAHA AVE E</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$61.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$61.42</b>
Calvin Burton 362 Ruthie Ln Hudson WI 54016-8132	BORUP AND PAYNE'S ADDITION TO ST. PAUL E 8 FT OF LOT 20 AND EX E 16 FT LOT 21 BLK 3	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	<b>29-29-22-43-0106</b>
		Citywide Street Lighting	0.59	37.00	\$21.83	
					<b>\$61.42</b>	
<b>*613 MINNEHAHA AVE E</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$61.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$61.42</b>
Rodney Burton Ann T Burton E1340 1205th Ave Downing WI 54734-9499	BORUP AND PAYNE'S ADDITION TO ST. PAUL E 8 FT OF LOT 20 AND EX E 16 FT LOT 21 BLK 3	Street Sweeping - Commercial/Art	1.07	32.00	\$34.24	<b>29-29-22-43-0107</b>
		Citywide Street Lighting	0.59	32.00	\$18.88	
					<b>\$53.12</b>	
<b>*615 MINNEHAHA AVE E</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$53.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$53.12</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela S Felipe 619 Minnehaha Ave E St Paul MN 55130-4147 <b>*619 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL EX W 16 FT LOT 22 BLK 3	Street Sweeping - Commercial/Art	1.07	29.00	\$31.03	<b>29-29-22-43-0108</b>
		Citywide Street Lighting	0.59	29.00	\$17.11	
					\$48.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.14</b>
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 <b>*621 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 23 BLK 3	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>29-29-22-43-0109</b>
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$74.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$74.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$74.70</b>
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 <b>*629 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 24 BLK 3	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>29-29-22-43-0110</b>
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$74.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$74.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$74.70</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chong Lee 631 Minnehaha Ave E St Paul MN 55130-4147 <b>*631 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 25 BLK 3	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	<b>29-29-22-43-0111</b>
		Citywide Street Lighting	0.59	43.00	\$25.37	
					\$71.38	
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.38</b>
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 <b>*721 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL W 21 30/100 FT OF LOT 26 BLK 3	Street Sweeping - Commercial/Art	1.07	157.00	\$167.99	<b>29-29-22-43-0112</b>
		Citywide Street Lighting	0.59	157.00	\$92.63	
					\$260.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$260.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$260.62</b>
Linda M Gear 658 Reaney Ave St Paul MN 55130-4133 <b>*658 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 9 BLK 4	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>29-29-22-43-0114</b>
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$45.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$45.00</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>*774 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CHAS. WEIDE'S SUBDIVISION LOTS 12, 13, 14 AND 15 OF BLOCK 1 OF BORUP AND PAYNES ADDITION TO ST. PAUL LOTS 1, 2 & LOT 3	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	<b>29-29-22-43-0122</b> ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	99.00	\$40.59	
		Citywide Street Lighting	0.59	157.00	\$92.63	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$195.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$195.28</b>	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*722 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOTS 10 THRU 17 AND THAT PART LYING WLY OF A L 50 FT WLY FROM AND PAR WITH THE CL OF NP RY OF LOT 18 BLK 4	Street Sweeping - Commercial/Art	1.07	489.00	\$523.23	<b>29-29-22-43-0132</b> ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	180.00	\$73.80	
		Citywide Street Lighting	0.59	669.00	\$394.71	
		*** Owner ***				
		Total Assessment:			\$991.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$991.74</b>	
Csp East Team Police Station 15 Kellogg Blvd W 140 St Paul MN 55102-1613 <b>*722 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOTS 10 THRU 17 AND THAT PART LYING WLY OF A L 50 FT WLY FROM AND PAR WITH THE CL OF NP RY OF LOT 18 BLK 4	*** Taxpayer and 3rd Party ***				<b>29-29-22-43-0132</b> ***EXEMPT***
		Total Assessment:			\$991.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$991.74</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
595 Phalen Boulevard Llc	WESTMINSTER JUNCTION	Street Sweeping - Commercial/Art	1.07	372.00	\$398.04	<b>29-29-22-43-0135</b>
595 Phalen Blvd	BUSINESS CENTER LOT 1 BLK 5	Street Sweeping - Residential Stree	0.41	257.00	\$105.37	
St Paul MN 55130-5303		Citywide Street Lighting	0.59	629.00	\$371.11	
					<b>\$874.52</b>	
<b>*595 PHALEN BLVD</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$874.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$874.52</b>

Sherman Associates Inc	CHAS. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	<b>29-29-22-43-0140</b>	
233 Park Ave S Ste 201	BLOCK 46 OF ARLINGTON HILLS	Citywide Street Lighting	0.59	6.00	\$3.54		
Minneapolis MN 55415-1132	ADDITION TO ST. PAUL, MINN. PART					<b>\$6.00</b>	
					*** Owner and Taxpayer ***		
					Total Assessment:	\$6.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$6.00</b>	

Bb Housing Associates Llc	Units No 1 Thru 12	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	<b>29-29-22-43-0141</b>
755 Selby Ave Unit A		Street Sweeping - Residential Stree	0.41	90.00	\$36.90	
St Paul MN 55104-7643		Citywide Street Lighting	0.59	144.00	\$84.96	
					<b>\$179.64</b>	
<b>*754 PAYNE AVE</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$179.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$179.64</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kendall Land Company Llc 1090 Colette Place St Paul MN 55116-2553 <b>*840 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	WITH ACCESS ESMT IN DOC NO 4331722 THE N 1/2 OF VAC ALLEY ACCRUING, LOTS 1 THRU LOT 13 BLK 45	Street Sweeping - Commercial/Art	1.07	202.00	\$216.14	<b>29-29-22-43-0144</b>
		Citywide Street Lighting	0.59	202.00	\$119.18	
					\$335.32	
					*** Owner and Taxpayer ***	
					Total Assessment: \$335.32	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$335.32</b>	
Marjorie E Mangine Trustee Albert J Mangine Trustee 8687 28th St N Lake Elmo MN 55042-9435 <b>*653 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	EX PART IN RY R/W THE E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	<b>29-29-22-43-0145</b>
		Citywide Street Lighting	0.59	67.00	\$39.53	
					\$67.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$67.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$67.00</b>	
County Of Ramsey Reg Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 <b>*0 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	That Part Of Lot 7 Lying Wly Of A L 20 Ft Ely From And Par With Cl Of Ry R/w And All Of Lot 8 Blk 4 And Part Of Lot 18 Ely Of A L 50 Ft Wly From And Par With Cl Of Ry And Part Of Lot 20 Wly Of A L Beg On S L Of Sd Lot And 9 Ft 11 Inches E Of	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>29-29-22-43-0146</b> ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	4.00	\$1.64	
					\$37.76	
					\$103.60	
					*** Owner and Taxpayer ***	
					Total Assessment: \$103.60	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$103.60</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
New Peak Llc 7100 Northland Cir Suite 410 Brooklyn Park MN 55428-1500 <b>*685 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	Lot Block 1 of THEO. HAMM BREWING CO ADDITION THAT PT OF LOTS 6 & 7 BLK 4 BORUP AND PAYNES ADDITION LYING WLY OF THE W L OF BLK 3 THE E OF HAMMS BREWING CO ADD AND	Street Sweeping - Commercial/Art	1.07	130.00	\$139.10	<b>29-29-22-43-0148</b>
		Citywide Street Lighting	0.59	130.00	\$76.70	
					\$215.80	
					Total Assessment:	\$215.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$215.80</b>
Everest Llc 2284 7th St W St Paul MN 55116-2824 <b>*707 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	Lot Block 1 of THEO. HAMM BREWING CO ADDITION VAC STS ACCRUING & SUBJ TO ST; THE FOL, LOTS 9 AND LOT 10 BLK 52 & LOTS 9 THRU LOT 14 BLK 55 & LOTS 9 THRU LOT 15 BLK 58 & ALL	Street Sweeping - Commercial/Art	1.07	798.00	\$853.86	<b>29-29-22-43-0149</b>
		Street Sweeping - Residential Street	0.41	1,498.00	\$614.18	
					Alley Sweeping	\$47.88
					Citywide Street Lighting	\$1,354.64
					\$2,870.56	
					Total Assessment:	\$2,870.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2,870.56</b>
Minnesota Duplex Llc 1815 Ellie Ct Eagan MN 55122-2589 <b>*749 BUSH AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 8 BLK 52	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>29-29-22-44-0008</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Minnesota Duplex Llc 1815 Ellie Ct Eagan MN 55122-2589 <b>*751 BUSH AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 7 BLK 52	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-44-0009</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>
Jose Alfredo Aguilar Estrada 757 Bush Ave St Paul MN 55106-4401 <b>*757 BUSH AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 W 26 2/3 FT OF LOT 6 BLK 52	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	<b>29-29-22-44-0010</b>
		Citywide Street Lighting	0.59	27.00	\$15.93	
					\$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:</b>	<b>\$27.00</b>
North Real Estate Llc 902 Arcade St St Paul MN 55106-3803 <b>*759 BUSH AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 W 13 1/3 FT OF LOT 5 AND E 13 1/3 FT OF LOT 6 BLK 52	Street Sweeping - Residential Stree	0.41	21.00	\$8.61	<b>29-29-22-44-0011</b>
		Citywide Street Lighting	0.59	21.00	\$12.39	
					\$21.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$21.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$21.00</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jon Philmalee C/O Windy'S Collision Center 767 Bush Ave St Paul MN 55106-4401	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 SUBJ TO TRACKAGE ESMT; THE FOL; E 26 2/3 FT OF LOT 5 & THE W 20 FT OF LOT 2 & ALL OF LOTS 3 & LOT 4 BLK 52	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	130.00 130.00	\$53.30 \$76.70 <u>\$130.00</u>	<b>29-29-22-44-0012</b>
		*** Owner and Taxpayer ***				
				Total Assessment:	\$130.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$130.00</b>	
<hr/>						
Beverly A Szeremeta 776 Bush Ave St Paul MN 55106-4402	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 1 BLK 55	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	83.50 40.00 83.50	\$34.24 \$4.80 \$49.27 <u>\$88.31</u>	<b>29-29-22-44-0032</b>
		*** Owner and Taxpayer ***				
				Total Assessment:	\$88.31	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$88.31</b>	
<hr/>						
Michael Charles Davis Po Box 191 West Concord MN 55985-0191	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 3 BLK 55	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-44-0034</b>
		*** Owner and Taxpayer ***				
				Total Assessment:	\$44.80	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$44.80</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>	
Janice Standaert 766 Bush Ave St Paul MN 55106-4402	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 4 BLK 55	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-44-0035</b>	
		Alley Sweeping	0.12	40.00	\$4.80		
		Citywide Street Lighting	0.59	40.00	\$23.60		
					<u>\$44.80</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$44.80		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$44.80</b>		
Stephen Kelly 760 Bush Ave St Paul MN 55106-4402	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 5 BLK 55	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-44-0036</b>	
		Alley Sweeping	0.12	40.00	\$4.80		
		Citywide Street Lighting	0.59	40.00	\$23.60		
					<u>\$44.80</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$44.80		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$44.80</b>		
Patrick A Kelly Stephen A Kelly 760 Bush Ave St Paul MN 55106-4402	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 6 BLK 55	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-44-0037</b>	
		Alley Sweeping	0.12	40.00	\$4.80		
		Citywide Street Lighting	0.59	40.00	\$23.60		
					<u>\$44.80</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$44.80		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$44.80</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christlo C Gittens 750 Bush Ave St Paul MN 55106-4402 <b>*750 BUSH AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 8 BLK 55	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-44-0039</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Touseun Lee 765 Reaney Ave St Paul MN 55106-4410 <b>*765 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 17 BLK 55	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-44-0043</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Jamal Musse 767 Reaney Ave St Paul MN 55106-4410 <b>*767 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 18 BLK 55	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-44-0044</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marie Elizabeth Eggers 763 Weide St St Paul MN 55106-4440 <b>*763 WEIDE ST</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 N 55 FT OF LOTS 19 & LOT 20 BLK 55	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>29-29-22-44-0045</b>
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	55.00	\$32.45	
					<b>\$64.60</b>	
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment:	\$64.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.60</b>

Matthew R Deutsch 775 Reaney Ave St Paul MN 55106-4410 <b>*775 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 EX N 55 FT. LOTS 19 & LOT 20 BLK 55	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	<b>29-29-22-44-0046</b>
		Citywide Street Lighting	0.59	76.00	\$44.84	
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment:	\$76.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$76.00</b>

Cerisano Enterprise Llc 13226 Crusheen Ct Rosemount MN 55068-4385 <b>*776 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 1 BLK 58	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	<b>29-29-22-44-0047</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	83.50	\$49.27	
					<b>\$88.31</b>	
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment:	\$88.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$88.31</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jer Lee Tchang Chou Chue Tchang 766 Reaney Ave St Paul MN 55106-4411 <b>*766 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 4 BLK 58	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-44-0050</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Yana Lin 470 Central Park Blvd St Paul MN 55112-2108 <b>*756 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 6 BLK 58	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-44-0052</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Yana Lin 748 Reaney Ave St Paul MN 55106 <b>*752 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 7 BLK 58	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>29-29-22-44-0053</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</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>
Yana Lin 748 Reaney Ave St Paul MN 55106 <b>*748 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 8 BLK 58	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>29-29-22-44-0054</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931 <b>*759 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 16 BLK 58	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	<b>29-29-22-44-0060</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	
Blia L Vang Som S Lee 1005 Case Ave St Paul MN 55106-3907 <b>*763 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 17 BLK 58	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	<b>29-29-22-44-0061</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</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>
Us Bank National Association 5720 Premier Park Dr West Palm Beach FL 33407 <b>*765 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 18 BLK 58	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	<b>29-29-22-44-0062</b>
		Alley Sweeping	0.12	42.00	\$5.04	
		Citywide Street Lighting	0.59	42.00	\$24.78	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.76</b>	
Allure Investments Llc 11670 Fountains Dr #200 Maple Grove MN 55369-7195 <b>*777 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 20 BLK 58	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>29-29-22-44-0064</b>
		Street Sweeping - Residential Street	0.41	63.50	\$26.04	
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	83.50	\$49.27	
					<u>\$101.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$101.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$101.51</b>	
Jackie Yang Kong Yang 768 Reaney Ave St Paul MN 55106-4411 <b>*768 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 2 & LOT 3 BLK 58	Street Sweeping - Residential Street	0.41	80.00	\$32.80	<b>29-29-22-44-0072</b>
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.60</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen A Kelly 760 Bush Ave St Paul MN 55106-4402 <b>*761 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 16 BLK 55	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-44-0078</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

Miller And Holmes Inc 2311 Oneil Rd Hudson WI 54016-8168 <b>*810 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 VAC ALLEY ADJ & LOT 6 BLK 59	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-44-0083</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>

Miller And Holmes Inc 2311 Oneil Rd Hudson WI 54016-8168 <b>*790 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 VAC ALLEY ADJ & LOT 7 BLK 59	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-44-0084</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Miller And Holmes Inc 2311 Oneil Rd Hudson WI 54016-8168 <b>*786 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 VAC ALLEY ADJ & LOT 8 BLK 59	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-44-0085</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>
Miller And Holmes Inc 2311 Oneil Rd Hudson WI 54016-8168 <b>*782 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 VAC ALLEY ADJ & LOT 9 BLK 59	Street Sweeping - Residential Stree	0.41	175.00	\$71.75	<b>29-29-22-44-0086</b>
		Citywide Street Lighting	0.59	175.00	\$103.25	
					\$175.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$175.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$175.00</b>
Miller And Holmes Inc 2311 Oneil Rd Hudson WI 54016-8168 <b>*779 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 VAC ALLEY ADJ & LOT 10 BLK 59	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-44-0087</b>
		Street Sweeping - Residential Stree	0.41	128.00	\$52.48	
		Citywide Street Lighting	0.59	168.00	\$99.12	
					\$194.40	
					*** 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
Miller And Holmes Inc 2311 Oneil Rd Hudson WI 54016-8168 <b>*783 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 VAC ALLEY ADJ & LOT 11 BLK 59	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-22-44-0088</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
Miller And Holmes Inc 2311 Oneil Rd Hudson WI 54016-8168 <b>*789 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 VAC ALLEY ADJ & LOT 12 AND LOT 13 BLK 59	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	<b>29-29-22-44-0089</b>
		Citywide Street Lighting	0.59	80.00	\$47.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$132.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$132.80</b>	
Miller And Holmes Inc 2311 Oneil Rd Hudson WI 54016-8168 <b>*721 ARCADE ST</b> *Ward: 6 *Pending as of: 8/21/2020	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 SUBJ TO ST; VAC ALLEY ACCRUING & LOTS 1 THRU 5 & LOTS 14 THRU LOT 18 BLK 59	Street Sweeping - Commercial/Art	1.07	467.00	\$499.69	<b>29-29-22-44-0090</b>
		Street Sweeping - Residential Stree	0.41	191.00	\$78.31	
		Citywide Street Lighting	0.59	658.00	\$388.22	
					<u>\$966.22</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$966.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$966.22</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen A Kelly 760 Bush Ave St Paul MN 55106-4402 <b>*757 REANEY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	Lot 15 Blk 55	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-22-44-0095</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Hartman-st Anthony Llc 3325 Broadway St Ne Minneapolis MN 55413-1770 <b>*2186 SCUDDER ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOTS 1 & LOT 2 BLK 43	Street Sweeping - Residential Stree	0.41	247.00	\$101.27	<b>29-29-23-11-0003</b>
		Citywide Street Lighting	0.59	247.00	\$145.73	
					<u>\$247.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$247.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$247.00</b>	

Larry A Rantapaa Maria Rantapaa 5407 Glenwood Ct Richmond CA 94803-7304 <b>*2176 SCUDDER ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 3 BLK 43	Street Sweeping - Residential Stree	0.41	182.00	\$74.62	<b>29-29-23-11-0004</b>
		Citywide Street Lighting	0.59	182.00	\$107.38	
					<u>\$182.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$182.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$182.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph P Spencer	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	<b>29-29-23-11-0005</b>
Joanne H Spencer	LOT 4 BLK 43	Street Sweeping - Residential Stree	0.41	65.50	\$26.86	
1187 Raymond Ave		Citywide Street Lighting	0.59	108.50	\$64.02	
St Paul MN 55108-1925					<u>\$136.89</u>	
<b>*1187 RAYMOND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$136.89	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$136.89</b>	
Heather L Riddle	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	<b>29-29-23-11-0008</b>
1159 Raymond Ave	LOT 7 BLK 43	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	
St Paul MN 55108-1925		Citywide Street Lighting	0.59	85.00	\$50.15	
					<u>\$116.68</u>	
<b>*1159 RAYMOND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$116.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$116.68</b>	
Thomas C Lister	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	<b>29-29-23-11-0011</b>
Irene M Opsahl	NELY 43 5/10 FT OF LOT 12 BLK 44	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	
1155 Raymond Ave		Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55108-1922		Citywide Street Lighting	0.59	61.00	\$35.99	
					<u>\$80.80</u>	
<b>*1155 RAYMOND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$80.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen M Weiss 13575 40th St S Afton MN 55001-9638 <b>*1135 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 15 BLK 44	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>29-29-23-11-0015</b>
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
		*** 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>	

Kathleen Canright 1136 Raymond Ave St Paul MN 55108-1921 <b>*1136 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA NELY 44 FT OF LOTS 1 AND LOT 2 BLK 29	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	<b>29-29-23-11-0018</b>
		Street Sweeping - Residential Street	0.41	55.00	\$22.55	
		Citywide Street Lighting	0.59	77.00	\$45.43	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.52</b>	

Duyen Thi Mai Nguyen 2318 Standish St St Paul MN 55108-2042 <b>*2318 STANDISH ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA NWLY 27 5/10 FT OF LOT 5 AND ALL OF LOT 4 BLK 29	Street Sweeping - Residential Street	0.41	83.00	\$34.03	<b>29-29-23-11-0020</b>	
		Citywide Street Lighting	0.59	83.00	\$48.97		
							<u>\$83.00</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$83.00		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$83.00</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John P Sauber Iii 16134 Goodview Way Lakeville MN 55044-9093	ST. ANTHONY PARK, MINNESOTA EX NWLY 27 5/10 FT LOT 5 AND ALL OF LOT 6 BLK 29	Street Sweeping - Residential Stree	0.41	115.00	\$47.15	<b>29-29-23-11-0021</b>
		Citywide Street Lighting	0.59	115.00	\$67.85	
					<b>\$115.00</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$115.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$115.00</b>
Margaret Mary Johnson 2331 Standish St St Paul MN 55108-2039	SUBDIVISION OF LOTS 18, 19 AND 20 BLOCK 28, ST. ANTHONY PARK LOT 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-23-11-0024</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Deborah A Heath 2327 Standish St St Paul MN 55108-2039	SUBDIVISION OF LOTS 18, 19 AND 20 BLOCK 28, ST. ANTHONY PARK LOT 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-23-11-0025</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</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>
Wilbur J Purcell	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-11-0027</b>
Mary J Purcell	NWLY 50 FT OF LOT 17 BLK 28	Alley Sweeping	0.12	50.00	\$6.00	
2319 Standish St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2039					<u>\$56.00</u>	
<b>*2319 STANDISH ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Mplp Midway Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>29-29-23-11-0031</b>
7800 Metro Parkway Ste 300	VAC ALLEY ADJ AND LOT 13 BLK 28	Alley Sweeping	0.12	190.00	\$22.80	
Bloomington MN 55425		Citywide Street Lighting	0.59	75.00	\$44.25	
					<u>\$97.80</u>	
<b>*2297 STANDISH ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$97.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.80</b>	
Mplp Midway Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	165.00	\$67.65	<b>29-29-23-11-0038</b>
7800 Metro Parkway Ste 300	LOTS 9 10 AND LOT 11 BLK 28	Alley Sweeping	0.12	165.00	\$19.80	
Bloomington MN 55425		Citywide Street Lighting	0.59	165.00	\$97.35	
					<u>\$184.80</u>	
<b>*2280 PRISCILLA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$184.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$184.80</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amel A Soliman Trustee Sherif H N Tawfic Trustee 1978 Garden Ave Falcon Heights MN 55113-5542	ST. ANTHONY PARK, MINNESOTA LOT 12 BLK 28	Street Sweeping - Residential Stree	0.41	116.00	\$47.56	<b>29-29-23-11-0039</b>
		Alley Sweeping	0.12	163.00	\$19.56	
		Citywide Street Lighting	0.59	116.00	\$68.44	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$135.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$135.56</b>	
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Priscilla St Llc 1354 Goodrich Ave St Paul MN 55105-2305	ST. ANTHONY PARK, MINNESOTA LOTS 28 AND LOT 29 BLK 27	Street Sweeping - Commercial/Art	1.07	132.00	\$141.24	<b>29-29-23-11-0040</b>
		Street Sweeping - Residential Stree	0.41	110.00	\$45.10	
		Alley Sweeping	0.12	110.00	\$13.20	
		Citywide Street Lighting	0.59	242.00	\$142.78	
					<u>\$342.32</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$342.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$342.32</b>	
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Elizabeth P Faust Tr 2317 Priscilla St St Paul MN 55108-2031	ST. ANTHONY PARK, MINNESOTA LOT 26 BLK 27	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>29-29-23-11-0042</b>
		Alley Sweeping	0.12	55.00	\$6.60	
		Citywide Street Lighting	0.59	55.00	\$32.45	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.60</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>
Matthew J Swanson Renee M Swanson 2007 Sargent Ave St Paul MN 55105-1534 <b>*2309 PRISCILLA ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 24 BLK 27	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	55.00 55.00 55.00	\$22.55 \$6.60 \$32.45 <u>\$61.60</u>	<b>29-29-23-11-0044</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.60</b>	
Raymond R Rogers Kristina A Curry 2297 Priscilla St St Paul MN 55108-2031 <b>*2297 PRISCILLA ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 22 BLK 27	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	55.00 55.00 55.00	\$22.55 \$6.60 \$32.45 <u>\$61.60</u>	<b>29-29-23-11-0046</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.60</b>	
Sunasir Dutta Heather Grantham 2289 Priscilla St St Paul MN 55108-2031 <b>*2289 PRISCILLA ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 21 BLK 27	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	55.00 55.00 55.00	\$22.55 \$6.60 \$32.45 <u>\$61.60</u>	<b>29-29-23-11-0047</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.60</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Megan B Haugo	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>29-29-23-11-0048</b>
Erik A Haugo	LOT 20 BLK 27	Alley Sweeping	0.12	55.00	\$6.60	
2281 Priscilla St		Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55108-2031					<u>\$61.60</u>	
<b>*2281 PRISCILLA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:		\$61.60		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$61.60</b>		
Betty A Lotterman	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	<b>29-29-23-11-0050</b>
2267 Priscilla St	SELY 15 FT LOT 16 AND SELY 5 FT OF	Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55108-2031	LOT 18 AND ALL OF LOT 17 BLK 27	Citywide Street Lighting	0.59	100.00	\$59.00	
					<u>\$112.00</u>	
<b>*2267 PRISCILLA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:		\$112.00		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$112.00</b>		
Elizabeth Bradford Lightfoot	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	<b>29-29-23-11-0052</b>
2334 Brewster St	LOT 1 BLK 27	Street Sweeping - Residential Stree	0.41	27.50	\$11.28	
St Paul MN 55108-2020		Alley Sweeping	0.12	55.00	\$6.60	
		Citywide Street Lighting	0.59	93.50	\$55.17	
<b>*2334 BREWSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:		\$143.67		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$143.67</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>
Pablo A Villamil	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>29-29-23-11-0054</b>
Jennifer Villamil	LOT 3 BLK 27	Alley Sweeping	0.12	55.00	\$6.60	
2324 Brewster St		Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55108-2020					<u>\$61.60</u>	
<b>*2324 BREWSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$61.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.60</b>	
Anna W Schliep	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>29-29-23-11-0056</b>
Michael Schliep	LOT 5 BLK 27	Alley Sweeping	0.12	55.00	\$6.60	
2312 Brewster St		Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55108-2020					<u>\$61.60</u>	
<b>*2312 BREWSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$61.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.60</b>	
Scott A Dahl	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>29-29-23-11-0057</b>
48459 Northwind Rd	LOT 6 BLK 27	Alley Sweeping	0.12	55.00	\$6.60	
Marcell MN 56657-2039		Citywide Street Lighting	0.59	55.00	\$32.45	
					<u>\$61.60</u>	
<b>*2306 BREWSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$61.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.60</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter L Palmer	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	29-29-23-11-0058
Patricia A Palmer	LOT 7 BLK 27	Alley Sweeping	0.12	55.00	\$6.60	
2302 Brewster St		Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55108-2020					<u>\$61.60</u>	
<b>*2302 BREWSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$61.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.60</b>	
Donald J Nevin	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	29-29-23-11-0062
Susanne L Nevin	LOT 11 BLK 27	Alley Sweeping	0.12	55.00	\$6.60	
2278 Brewster St		Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55108-2020					<u>\$61.60</u>	
<b>*2278 BREWSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$61.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.60</b>	
Timothy D Sunde	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	29-29-23-11-0063
2274 Brewster St	NWLY 5 FT OF LOT 13 AND ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55108-2020	LOT 12 BLK 27	Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$67.20</u>	
<b>*2274 BREWSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ain Dah Yung	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	<b>29-29-23-11-0067</b>
Our Home Shelter	LOT 3 BLK 26	Alley Sweeping	0.12	27.00	\$3.24	
1089 Portland Ave		Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55104-7011					<u>\$111.14</u>	
<b>*1212 RAYMOND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$111.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$111.14</b>	
Scott M Anderson	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	<b>29-29-23-11-0068</b>
Po Box 390428	LOT 4 BLK 26	Alley Sweeping	0.12	28.00	\$3.36	
Edina MN 55439-0428		Citywide Street Lighting	0.59	65.00	\$38.35	
					<u>\$111.26</u>	
<b>*2098 COMO AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$111.26	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$111.26</b>	
Carrie I Ehlert Newman	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	<b>29-29-23-11-0069</b>
2096 Como Ave	LOT 5 BLK 26	Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55108-2025		Citywide Street Lighting	0.59	56.00	\$33.04	
					<u>\$99.20</u>	
<b>*2096 COMO AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$99.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela K Mix	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	<b>29-29-23-11-0071</b>
Po Box 130578	LOT 7 BLK 26	Alley Sweeping	0.12	56.00	\$6.72	
St Paul MN 55113-0005		Citywide Street Lighting	0.59	56.00	\$33.04	
					\$99.68	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$99.68		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$99.68</b>		
Paul C Mix	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	<b>29-29-23-11-0072</b>
Neil E Mix	LOT 8 BLK 26	Alley Sweeping	0.12	56.00	\$6.72	
Po Box 130578		Citywide Street Lighting	0.59	56.00	\$33.04	
					\$99.68	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$99.68		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$99.68</b>		
Pamela K Mix	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	<b>29-29-23-11-0073</b>
Paul C Mix	LOT 9 BLK 26	Alley Sweeping	0.12	56.00	\$6.72	
Po Box 130578		Citywide Street Lighting	0.59	56.00	\$33.04	
					\$99.68	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$99.68		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$99.68</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ernest B Trower Jr 2075 Scudder St St Paul MN 55108-1822 <b>*1167 GIBBS AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA EX SLY 100 FT LOTS 11 AND LOT 10 BLK 26	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	<b>29-29-23-11-0074</b>
		Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
		Citywide Street Lighting	0.59	81.00	\$47.79	
					\$117.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$117.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.96</b>

Christopher Thomford 1163 Gibbs Ave St Paul MN 55108-2030 <b>*1163 GIBBS AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA NLY 50 FT OF SLY 100 FT OF LOTS 10 AND LOT 11 BLK 26	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-11-0075</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

Michael L Spooner Lindsay C Spooner 3074 12th St Nw New Brighton MN 55112-8905 <b>*1159 GIBBS AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA SLY 50 FT OF LOTS 10 AND LOT 11 BLK 26	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-11-0076</b>
		Alley Sweeping	0.12	109.00	\$13.08	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$63.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$63.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$63.08</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph R Armeni 295 W 4th Ave Columbus OH 43201-3101 <b>*2273 BREWSTER ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 14 BLK 26	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50	<b>29-29-23-11-0079</b>
					<b>\$56.00</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.00</b>
Mary Pogatshnik Ramon V Sandoval Castillo 2279 Brewster St St Paul MN 55108-2021 <b>*2279 BREWSTER ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 15 BLK 26	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50	<b>29-29-23-11-0080</b>
					<b>\$56.00</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.00</b>
Elaine W Jones 2287 Brewster St St Paul MN 55108-2021 <b>*2287 BREWSTER ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 17 BLK 26	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50	<b>29-29-23-11-0082</b>
					<b>\$56.00</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shannon M Kasperon	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	<b>29-29-23-11-0084</b>
David Lee Kasperon	LOT 19 BLK 26	Alley Sweeping	0.12	154.00	\$18.48	
2307 Brewster St		Citywide Street Lighting	0.59	91.00	\$53.69	
St Paul MN 55108-2021					<u>\$109.48</u>	
<b>*2307 BREWSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$109.48	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$109.48</b>	

City Of St Paul	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	372.00	\$152.52	<b>29-29-23-11-0085</b>
25 4th St W Rm 1000	ALDEN SQUARE	Citywide Street Lighting	0.59	372.00	\$219.48	
St Paul MN 55102-1692					<u>\$372.00</u>	***EXEMPT***
<b>*1169 GIBBS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$372.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$372.00</b>	

Anne M Dauphinais	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-23-11-0087</b>
7817 S Sunnycrest Rd	LOT 12 BLK 16	Alley Sweeping	0.12	44.00	\$5.28	
Seattle WA 98178-2751		Citywide Street Lighting	0.59	44.00	\$25.96	
<b>*1118 GIBBS AVE</b>					<u>\$49.28</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$49.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.28</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Northstar Investment Prop Llc C/O Kleinman Realty Co 5201 E River Rd Ste 308 Fridley MN 55421-1035 <b>*2054 BREWSTER ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA SUBJ TO ESMTS VAC ALLEY ADJ AND FOL W 7 5/10 FT OF LOT 3 AND ALL OF LOTS 1 AND LOT 2 BLK 17	Street Sweeping - Residential Stree	0.41	271.00	\$111.11	<b>29-29-23-11-0089</b>
		Citywide Street Lighting	0.59	271.00	\$159.89	
					\$271.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$271.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$271.00</b>
North Star Investment Properties Lllp 5201 E River Rd Ste 308 Fridley MN 55421-1035 <b>*2044 BREWSTER ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA WITH ESMTS VAC ALLEY ADJ AND FOL EX W 7 5/10 FT LOT 3 AND ALL OF LOT 4 BLK 17	Street Sweeping - Residential Stree	0.41	99.00	\$40.59	<b>29-29-23-11-0090</b>
		Citywide Street Lighting	0.59	99.00	\$58.41	
					\$99.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$99.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$99.00</b>
Jbtj Properties Llc 2440 Enterprise Dr Mendota Heights MN 55120-1143 <b>*2125 ENERGY PARK DR</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA S 1/2 OF VAC ALLEY ADJ AND FOL VAC N S ALLEY BET AND LOTS 10 THRU LOT 13 BLK 30	Street Sweeping - Commercial/Art	1.07	220.00	\$235.40	<b>29-29-23-11-0093</b>
		Citywide Street Lighting	0.59	220.00	\$129.80	
					\$365.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$365.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$365.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Horizon Leasing Llc 4444 Round Lake Rd W Arden Hills MN 55112-1961	ST. ANTHONY PARK, MINNESOTA S 1/2 OF VAC ALLEY ADJ AND FOL LOTS 14 AND LOT 15 BLK 30	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	29-29-23-11-0094
		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$166.00	

**\*2125 ENERGY PARK DR**

\*Ward: 4  
\*Pending as of: 8/21/2020

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

Total Assessment:	\$166.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$166.00</b>

Horizon Leasing Llc 4444 Round Lake Rd W Arden Hills MN 55112-1961	ST. ANTHONY PARK, MINNESOTA S 1/2 OF VAC ALLEY ADJ AND LOT 16 BLK 30	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	29-29-23-11-0095
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	

**\*2115 ENERGY PARK DR**

\*Ward: 4  
\*Pending as of: 8/21/2020

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

Total Assessment:	\$83.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$83.00</b>

Horizon Leasing Llc 4444 Round Lake Rd W Arden Hills MN 55112-1961	ST. ANTHONY PARK, MINNESOTA S 1/2 OF VAC ALLEY ADJ AND LOT 17 BLK 30	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	29-29-23-11-0096
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	

**\*2103 ENERGY PARK DR**

\*Ward: 4  
\*Pending as of: 8/21/2020

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

Total Assessment:	\$83.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$83.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Brenntag Great Lakes Llc Po Box 444 Butler WI 53007-0044 <b>*2051 GIBBS AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA VAC ALLEY & STS ACCRUING & THE FOL; THAT PART SLY, WLY & NWLY OF THE FOL LINE, BEG ON E LINE OF VAC GIBBS AVE & 100 FT SLY OF CL OF BN RY R/W, TH ELY PAR TO SD SL	Street Sweeping - Commercial/Art	1.07	99.00	\$105.93	<b>29-29-23-11-0100</b>	
		Citywide Street Lighting	0.59	99.00	\$58.41		
		*** Owner and Taxpayer ***					<u>\$164.34</u>
		Total Assessment:		\$164.34			
		This Payment:		\$0.00			
		Current Year Principal:		\$0.00			
		Current Year Interest:		\$0.00			
		<b>Payoff Amount:</b>			<b>\$164.34</b>		
Esj Partners Llc Po Box 461 Longville MN 56655-0461 <b>*2328 PRISCILLA ST</b> *Ward: 4 *Pending as of: 8/21/2020	SUBDIVISION OF LOTS 1 & 2 IN BLOCK 28, ST. ANTHONY PARK EX NWLY 65 FT; LOTS 1, 2 & LOT 3 BLK 28	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>29-29-23-11-0102</b>	
		Alley Sweeping	0.12	45.00	\$5.40		
		Citywide Street Lighting	0.59	45.00	\$26.55		
		*** Owner and Taxpayer ***					<u>\$50.40</u>
		Total Assessment:		\$50.40			
		This Payment:		\$0.00			
		Current Year Principal:		\$0.00			
		Current Year Interest:		\$0.00			
		<b>Payoff Amount:</b>			<b>\$50.40</b>		
Bnsf Railway Co Property Tax Dept Po Box 961089 Fort Worth TX 76161-0089 <b>*2 LANGFORD PARK</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA VAC GIBBS & BAYLISS AVES ACCRUING & EX PART TAKEN FOR UNIV OF MN TRANSIT WAY; BLKS D & BLK E	Street Sweeping - Commercial/Art	1.07	490.00	\$524.30	<b>29-29-23-11-0104</b>	
		Street Sweeping - Residential Stree	0.41	147.00	\$60.27		
		Citywide Street Lighting	0.59	637.00	\$375.83		
		*** Owner and Taxpayer ***					<u>\$960.40</u>
		Total Assessment:		\$960.40			
		This Payment:		\$0.00			
		Current Year Principal:		\$0.00			
		Current Year Interest:		\$0.00			
		<b>Payoff Amount:</b>			<b>\$960.40</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jyoti Bobbie Young 2255 Priscilla St St Paul MN 55108-2031 <b>*2255 PRISCILLA ST</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 478 PRISCILLA COMMONS CONDO UNIT NO.2255	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	16.17 15.67 16.17	\$6.63 \$1.88 \$9.53	<b>29-29-23-11-0106</b>
					<b>\$18.04</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$18.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$18.04</b>
Jordan K Sanford 2259 Priscilla St St Paul MN 55108-2031 <b>*2259 PRISCILLA ST</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 478 PRISCILLA COMMONS CONDO UNIT NO.2259	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	16.17 15.67 16.17	\$6.63 \$1.88 \$9.53	<b>29-29-23-11-0108</b>
					<b>\$18.04</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$18.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$18.04</b>
Margaret H Brower 3856 39th Ave S Minneapolis MN 55406-3429 <b>*2261 PRISCILLA ST</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 478 PRISCILLA COMMONS CONDO UNIT NO.2261	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	16.17 15.67 16.17	\$6.63 \$1.88 \$9.53	<b>29-29-23-11-0109</b>
					<b>\$18.04</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$18.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$18.04</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer Edlund C/O Edlund Johansen 2283 Brewster St Apt 1 St Paul MN 55108-2022	COMMON INTEREST COMMUNITY NUMBER 595 BREWSTER GARDENS CONDOS UNIT NO.1	Street Sweeping - Residential Stree	0.41	12.50	\$5.13	<b>29-29-23-11-0111</b>
		Alley Sweeping	0.12	12.50	\$1.50	
		Citywide Street Lighting	0.59	12.50	\$7.38	
					<u>\$14.01</u>	
<b>*2283 BREWSTER ST 1</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$14.01	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.01</b>	
Timothy M Carlson Kathleen A Carlson 444 Gilbert Ave Eau Claire WI 54701-3903	COMMON INTEREST COMMUNITY NUMBER 595 BREWSTER GARDENS CONDOS UNIT NO.2	Street Sweeping - Residential Stree	0.41	12.50	\$5.13	<b>29-29-23-11-0112</b>
		Alley Sweeping	0.12	12.50	\$1.50	
		Citywide Street Lighting	0.59	12.50	\$7.38	
					<u>\$14.01</u>	
<b>*2283 BREWSTER ST 2</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$14.01	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.01</b>	
David Doely Cheryl Doely 45331 Chippewa Trl Vining MN 56588-9554	COMMON INTEREST COMMUNITY NUMBER 595 BREWSTER GARDENS CONDOS UNIT NO.4	Street Sweeping - Residential Stree	0.41	12.50	\$5.13	<b>29-29-23-11-0114</b>
		Alley Sweeping	0.12	12.50	\$1.50	
		Citywide Street Lighting	0.59	12.50	\$7.38	
					<u>\$14.01</u>	
<b>*2283 BREWSTER ST 4</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$14.01	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.01</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephanie A Surles	EX NWLY 5 FT LOT 13 BLK 27	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-23-11-0120
Rich Dietz		Alley Sweeping	0.12	50.00	\$6.00	
2262 Brewster St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2020					<u>\$56.00</u>	
<b>*2262 BREWSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$56.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$56.00</b>				

Kevin Elker	Lot 14 Blk 27	Street Sweeping - Residential Stree	0.41	86.00	\$35.26	29-29-23-11-0121
Kristi Elker		Alley Sweeping	0.12	155.00	\$18.60	
2260 Brewster St		Citywide Street Lighting	0.59	86.00	\$50.74	
St Paul MN 55108-2020					<u>\$104.60</u>	
<b>*2260 BREWSTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$104.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$104.60</b>				

Kevin A Morrison	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	29-29-23-12-0003
2262 Blake Ave	SELY 65 FT OF LOTS 1 AND LOT 2	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55108-1918	BLK 41				<u>\$65.00</u>	
<b>*2262 BLAKE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$65.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$65.00</b>				



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephan C Plagens Nancy A Plagens 34 Ludlow Ave St Paul MN 55108-1915 <b>*34 LUDLOW AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA EX SELY 65 FT LOTS 1 AND LOT 2 BLK 41	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	89.00 89.00	\$36.49 \$52.51 <u>\$89.00</u>	<b>29-29-23-12-0004</b>
*** Owner and Taxpayer ***					Total Assessment: \$89.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$89.00</b>	
Kenneth A Spanjers Helen L Spanjers 16 Ludlow Ave St Paul MN 55108-1915 <b>*16 LUDLOW AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 5 BLK 41	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-23-12-0007</b>
*** Owner and Taxpayer ***					Total Assessment: \$50.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$50.00</b>	
Maria G Karpinski 8 Ludlow Ave St Paul MN 55108-1915 <b>*8 LUDLOW AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 6 BLK 41	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-23-12-0008</b>
*** Owner and Taxpayer ***					Total Assessment: \$50.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$50.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric David Hanson Lotos	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	29-29-23-12-0009
Jeannine Joy Duncan Lotos	LOT 7 BLK 41	Citywide Street Lighting	0.59	73.00	\$43.07	
4 Ludlow Ave					<u>\$73.00</u>	
St Paul MN 55108-1915		*** Owner and Taxpayer ***				
<b>*4 LUDLOW AVE</b>		Total Assessment:			\$73.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$73.00</b>	
Clayton J Helmer	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	29-29-23-12-0010
Silva P Helmer	VAC ALLEY SLY OF AND ADJ AND	Citywide Street Lighting	0.59	45.00	\$26.55	
3 Langford Pk	LOT 8 BLK 41				<u>\$45.00</u>	
St Paul MN 55108-1910		*** Owner and Taxpayer ***				
<b>*1 LANGFORD PARK</b>		Total Assessment:			\$45.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
John S Wright	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-23-12-0011
5 Langford Park	LOT 9 BLK 41	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1910					<u>\$50.00</u>	
<b>*5 LANGFORD PARK</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David M Comstock	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-12-0014</b>
Rebecca D Comstock	LOT 12 BLK 41	Citywide Street Lighting	0.59	50.00	\$29.50	
21 Langford Park					<u>\$50.00</u>	
St Paul MN 55108-1910		*** Owner and Taxpayer ***				
<b>*21 LANGFORD PARK</b>		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Kenneth B Beckman	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-12-0015</b>
Amy K Beckman	LOT 13 BLK 41	Citywide Street Lighting	0.59	50.00	\$29.50	
25 Langford Park					<u>\$50.00</u>	
St Paul MN 55108-1910		*** Owner and Taxpayer ***				
<b>*25 LANGFORD PARK</b>		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Lea K Bittner Eddy	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	47.50	\$19.48	<b>29-29-23-12-0018</b>
Peter D Bittner Eddy	LOT 2 BLK 42	Citywide Street Lighting	0.59	47.50	\$28.03	
2257 Scudder St					<u>\$47.51</u>	
St Paul MN 55108-1919		*** Owner and Taxpayer ***				
<b>*2257 SCUDDER ST</b>		Total Assessment:			\$47.51	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.51</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberly A Sexton Nichols 2243 Scudder St St Paul MN 55108-1919	ST. ANTHONY PARK, MINNESOTA SWLY 1/2 MOL OF LOT 6 AND ALL OF LOT 5 BLK 42	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	<b>29-29-23-12-0021</b>
		Citywide Street Lighting	0.59	59.00	\$34.81	
					<b>\$59.00</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$59.00</b>
Eric W Seabloom Elizabeth T Borer 2235 Scudder St St Paul MN 55108-1919	ST. ANTHONY PARK, MINNESOTA NELY 1/2 MOL OF LOT 6 AND ALL OF LOT 7 BLK 42	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	<b>29-29-23-12-0022</b>
		Citywide Street Lighting	0.59	67.00	\$39.53	
					<b>\$67.00</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.00</b>
Ryan R Rentmeester Brenna J Rentmeester 2227 Scudder St St Paul MN 55108-1919	ST. ANTHONY PARK, MINNESOTA WLY 12 FT OF LOT 10 AND ALL OF LOT 9 BLK 42	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	<b>29-29-23-12-0024</b>
		Citywide Street Lighting	0.59	61.00	\$35.99	
					<b>\$61.00</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$61.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$61.00</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Larry A Rantapaa 5407 Glenwood Ct Richmond CA 94803-7304 <b>*2203 BLAKE AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA PART SLY OF A L BEG AT A PT ON NLY L OF ALLEY 117 FT FROM SLY COR OF LOT 1 TH NWLY AT AN ANGLE OF 45 DEG 41 7/10 FT TH WLY TO A PT ON W L OF LOT 1	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>29-29-23-12-0027</b>
		Alley Sweeping	0.12	118.00	\$14.16	
		Citywide Street Lighting	0.59	44.00	\$25.96	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.16</b>	
M B J Development 1905 Stevens Ave S Unit B Mpls MN 55403-3871 <b>*2207 BLAKE AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA BEG ON SELY L AND 117 FT FROM S COR OF LOT 1 TH W AT 45 DEG ANGLE THEREWITH 41 7/10 FT TH SWLY TO PT ON SWLY LOT L 45 FT FROM SD S COR TH NLY TO PT 50 FT	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	<b>29-29-23-12-0028</b>
		Alley Sweeping	0.12	32.00	\$3.84	
		Citywide Street Lighting	0.59	76.00	\$44.84	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$79.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$79.84</b>	
Roman Kanivetsky Svetlana Kanivetsky 2248 Scudder St St Paul MN 55108-1920 <b>*2248 SCUDDER ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 3 BLK 44	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	<b>29-29-23-12-0030</b>
		Alley Sweeping	0.12	31.00	\$3.72	
		Citywide Street Lighting	0.59	58.00	\$34.22	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Andrew A Stevenson	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	<b>29-29-23-12-0033</b>	
Amber J P Stevenson	LOT 6 BLK 44	Alley Sweeping	0.12	27.00	\$3.24		
2232 Scudder St St Paul MN 55108-1920		Citywide Street Lighting	0.59	57.00	\$33.63		
					\$60.24		
<b>*2232 SCUDDER ST</b>							
*Ward: 4							
*Pending as of: 8/21/2020							
					Total Assessment:	\$60.24	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$60.24</b>	
John A Brewer	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	<b>29-29-23-12-0034</b>	
Amy E Fletcher-Brewer	LOT 7 BLK 44	Alley Sweeping	0.12	32.00	\$3.84		
2226 Scudder St St Paul MN 55108-1920		Citywide Street Lighting	0.59	59.00	\$34.81		
					\$62.84		
<b>*2226 SCUDDER ST</b>							
*Ward: 4							
*Pending as of: 8/21/2020							
					Total Assessment:	\$62.84	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$62.84</b>	
Charles H Rogers	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	<b>29-29-23-12-0035</b>	
Belinda J Rogers	LOT 8 BLK 44	Alley Sweeping	0.12	47.00	\$5.64		
2220 Scudder St St Paul MN 55108-1920		Citywide Street Lighting	0.59	58.00	\$34.22		
					\$63.64		
<b>*2220 SCUDDER ST</b>							
*Ward: 4							
*Pending as of: 8/21/2020							
					Total Assessment:	\$63.64	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$63.64</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mikel J Clifford 2214 Scudder St St Paul MN 55108-1920 <b>*2214 SCUDDER ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA EX ELY TRIANGULAR PART BEING 14 06/100 FT ON SLY L LOT 9 BLK 44	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	58.00 54.00 58.00	\$23.78 \$6.48 \$34.22	<b>29-29-23-12-0036</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$64.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$64.48</b>	
Badger Rentals Llc 589 Manning Ave S Afton MN 55001-9749 <b>*1131 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	SUBDIVISION OF LOTS 16 & 17 IN BLOCK 44, ST. ANTHONY PARK LOT 1 BLK 44	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	<b>29-29-23-12-0037</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	
Carolyn A Henry Johanson Mark E Johanson 1113 Raymond Ave St Paul MN 55108-1922 <b>*1113 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	SUBDIVISION OF LOTS 18 & 19 BLOCK 44, ST. ANTHONY PARK LOT 2 BLK 44	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	<b>29-29-23-12-0040</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</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>
Jennifer Mulcahy 1107 Raymond Ave St Paul MN 55108-1922	SUBDIVISION OF LOTS 18 & 19 BLOCK 44, ST. ANTHONY PARK LOT 3 BLK 44	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-23-12-0041</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
<b>*1107 RAYMOND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
West Vik Properties Llc 2419 Commonwealth Ave St Paul MN 55108-1605	ST. ANTHONY PARK, MINNESOTA LOT 20 BLK 44	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	<b>29-29-23-12-0042</b>
		Street Sweeping - Residential Street	0.41	60.00	\$24.60	
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	90.00	\$53.10	
<b>*1105 RAYMOND AVE</b>					<u>\$117.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$117.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.00</b>	
Ryan Mckilligan 632 Snelling Ave S Unit 8 St Paul MN 55116-1569	ST. ANTHONY PARK, MINNESOTA LOT 9 BLK 29	Street Sweeping - Commercial/Art	1.07	105.00	\$112.35	<b>29-29-23-12-0044</b>
		Citywide Street Lighting	0.59	105.00	\$61.95	
<b>*1110 RAYMOND AVE</b>					<u>\$174.30</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$174.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$174.30</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1047 Raymond Ave Llc 1047 Raymond Ave St Paul MN 55108-1528 <b>*1043 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCK 48, ST. ANTHONY PARK EX LOTS 1 & 2; PART OF SD SUBDIVISION LYING SWLY OF KASOTA AVE & SELY OF A LINE 74 FT NWLY FROM & PAR WITH EXTENDED SE LINE OF LOT 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	110.00 110.00	\$117.70 \$64.90 <u>\$182.60</u>	<b>29-29-23-12-0055</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$182.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$182.60</b>
2 Kids Llc 8358 Beacon Rd St Paul MN 55125-8468 <b>*2173 ENERGY PARK DR</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA S 1/2 OF VAC ALLEY ADJ AND FOL LOTS 5 THRU LOT 9 BLK 30	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	250.00 250.00	\$267.50 \$147.50 <u>\$415.00</u>	<b>29-29-23-12-0058</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$415.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$415.00</b>
Crs Investments Ltd C/O Kasot Leasing Po Box 130578 Roseville MN 55113-0005 <b>*1080 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA NELY 10 FT OF LOT 6 AND ALL OF LOTS 7 AND LOT 8 BLK 34	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	161.00 86.00 161.00	\$172.27 \$10.32 \$94.99 <u>\$277.58</u>	<b>29-29-23-12-0060</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$277.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$277.58</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
West Vik Properties Llc 2419 Commonwealth Ave St Paul MN 55108-1605	ST. ANTHONY PARK, MINNESOTA EX ELY 102 FT LOT 9 AND EX ELY 102 FT THE N 10 FT OF LOT 10 BLK 34	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	<b>29-29-23-12-0061</b>
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	48.00	\$28.32	
					\$86.88	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$86.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$86.88</b>
West Vik Properties Llc 2419 Commonwealth Ave St Paul MN 55108-1605	ST. ANTHONY PARK, MINNESOTA ELY 102 FT OF LOT 9 AND OF N 10 FT OF LOT 10 BLK 34	Street Sweeping - Commercial/Art	1.07	102.00	\$109.14	<b>29-29-23-12-0062</b>
		Street Sweeping - Residential Street	0.41	60.00	\$24.60	
		Citywide Street Lighting	0.59	162.00	\$95.58	
					\$229.32	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$229.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$229.32</b>
Kasota Leasing Incorporated Po Box 130578 Roseville MN 55113-0005	ST. ANTHONY PARK, MINNESOTA EX N 10 FT LOT 10 AND ALL OF LOT 11 BLK 34	Street Sweeping - Residential Street	0.41	90.00	\$36.90	<b>29-29-23-12-0063</b>
		Alley Sweeping	0.12	90.00	\$10.80	
		Citywide Street Lighting	0.59	90.00	\$53.10	
					\$100.80	
		*** 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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Energy 2140 Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	150.00	\$160.50	<b>29-29-23-12-0064</b>
2140 Energy Park Dr	LOT 1 BLK 33	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
St Paul MN 55108-1552		Alley Sweeping	0.12	50.00	\$6.00	
<b>*1070 EVERETT CT</b>		Citywide Street Lighting	0.59	200.00	\$118.00	
*Ward: 4					<b>\$305.00</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$305.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$305.00</b>	
Lee F Schultz	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-12-0065</b>
Cheryl R Schultz	LOT 2 BLK 33	Alley Sweeping	0.12	50.00	\$6.00	
1066 Everett Ct		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1501					<b>\$56.00</b>	
<b>*1066 EVERETT CT</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
City Of St Paul	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	1,994.00	\$817.54	<b>29-29-23-12-0067</b>
25 4th St W Rm 1000	VAC BLAKE AVE IN AND LANGFORD PARK	Citywide Street Lighting	0.59	1,994.00	\$1,176.46	
St Paul MN 55102-1692					<b>\$1,994.00</b>	***EXEMPT***
<b>*30 LANGFORD PARK</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$1,994.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,994.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Uncle Joe Holdings Llc 14033 Commerce Ave Ne Ste 300 Prior Lake MN 55372-1515 <b>*1127 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	SUBDIVISION OF LOTS 16 & 17 IN BLOCK 44, ST ANTHONY PARK NELY 5 FT OF NWLY 42 FT OF SWLY 1/2 OF LOT 3 & NELY 1/2 OF LOT 3 & ALL OF LOT 2 BLK 44	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>29-29-23-12-0068</b>
		Alley Sweeping	0.12	65.00	\$7.80	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<b>\$107.40</b>	
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment:	\$107.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$107.40</b>
Amadeus Holdings Llc Po Box 3074 Burnsville MN 55337-8074 <b>*1119 RAYMOND AVE 1</b> *Ward: 4 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 248 ST. ANTHONY PARK CONDOMINIUM UNIT NO. 1	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	<b>29-29-23-12-0070</b>
		Alley Sweeping	0.12	14.00	\$1.68	
		Citywide Street Lighting	0.59	15.00	\$8.85	
					<b>\$16.68</b>	
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment:	\$16.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$16.68</b>
Amadeus Holdings Llc Po Box 3074 Burnsville MN 55337-8074 <b>*1119 RAYMOND AVE 2</b> *Ward: 4 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 248 ST. ANTHONY PARK CONDOMINIUM UNIT NO. 2	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	<b>29-29-23-12-0071</b>
		Alley Sweeping	0.12	14.00	\$1.68	
		Citywide Street Lighting	0.59	15.00	\$8.85	
					<b>\$16.68</b>	
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment:	\$16.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$16.68</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amadeus Holdings Llc Po Box 3074 Burnsville MN 55337-8074 <b>*1119 RAYMOND AVE 3</b> *Ward: 4 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 248 ST. ANTHONY PARK CONDOMINIUM UNIT NO. 3	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	<b>29-29-23-12-0072</b>
		Alley Sweeping	0.12	14.00	\$1.68	
		Citywide Street Lighting	0.59	15.00	\$8.85	
					<b>\$16.68</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$16.68</b>

Amadeus Holdings Llc Po Box 3074 Burnsville MN 55337-8074 <b>*1119 RAYMOND AVE 4</b> *Ward: 4 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 248 ST. ANTHONY PARK CONDOMINIUM UNIT NO. 4	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	<b>29-29-23-12-0073</b>
		Alley Sweeping	0.12	14.00	\$1.68	
		Citywide Street Lighting	0.59	15.00	\$8.85	
					<b>\$16.68</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$16.68</b>

Wellington Management Inc 1625 Energy Pk Dr Ste 100 St Paul MN 55108-2703 <b>*2233 ENERGY PARK DR</b> *Ward: 4 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 467 VAC STS ACCRUING & IN ST ANTHONY PARK; KENDRICK SQUARE & IN SD RLS 467; TRACT A	Street Sweeping - Commercial/Art	1.07	362.00	\$387.34	<b>29-29-23-12-0080</b>
		Citywide Street Lighting	0.59	362.00	\$213.58	
*** Owner and Taxpayer ***						
					Total Assessment:	\$600.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$600.92</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David V Vik 1055 Everett Ct Unit 2 St Paul MN 55108-1501	ST. ANTHONY PARK, MINNESOTA N 40 FT OF LOT 12 BLK 34	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-23-13-0005</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

Kari A Rise 1051 Everett Ct St Paul MN 55108-1501	ST. ANTHONY PARK, MINNESOTA S 10 FT OF LOT 12 AND N 1/2 OF LOT 13 BLK 34	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	<b>29-29-23-13-0006</b>
		Citywide Street Lighting	0.59	35.00	\$20.65	
					\$35.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$35.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$35.00</b>

Christopher Saliture 1048 Everett Ct St Paul MN 55108-1501	ST. ANTHONY PARK, MINNESOTA LOT 6 BLK 33	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-13-0011</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Energy 2140 Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	29-29-23-13-0012	
2140 Energy Park Dr	LOT 7 BLK 33	Alley Sweeping	0.12	41.00	\$4.92		
St Paul MN 55108-1552		Citywide Street Lighting	0.59	44.00	\$25.96		
					\$48.92		
*** Owner and Taxpayer ***							
					Total Assessment:	\$48.92	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$48.92</b>	

Minnesota Commercial Railway	SECTION 29 TOWN 29 RANGE 23 EX	Street Sweeping - Commercial/Art	1.07	345.00	\$369.15	29-29-23-13-0015	
508 Cleveland Ave N	3000 SQ FT MOL TRI IN SE COR; THE	Citywide Street Lighting	0.59	345.00	\$203.55		
St Paul MN 55104-1804	FOL; A 100 FT RY S OF & ADJ BLK 63					\$572.70	
*** Owner and Taxpayer ***							
					Total Assessment:	\$572.70	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$572.70</b>	

Cbmh Investments	REGISTERED LAND SURVEY 243 NO	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	29-29-23-13-0019	
7094 Waterstone Lane	PART OF 50 FT WIDE RAYMOND	Citywide Street Lighting	0.59	52.00	\$30.68		
Woodbury MN 55125-3853	PLACE VAC ADJ AND TRACT B					\$86.32	
*** Owner and Taxpayer ***							
					Total Assessment:	\$86.32	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$86.32</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>
Cbmh Investments 7094 Waterstone Lane Woodbury MN 55125-3853	REGISTERED LAND SURVEY 243 TRACTD	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>29-29-23-13-0021</b>
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$99.60	
<b>*4 RAYMOND PL</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$99.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$99.60</b>
Gerard R Conzemius 7094 Waterstone Lane Woodbury MN 55125-3853	REGISTERED LAND SURVEY 243 TRACT E	Street Sweeping - Commercial/Art	1.07	72.00	\$77.04	<b>29-29-23-13-0022</b>
		Citywide Street Lighting	0.59	72.00	\$42.48	
					\$119.52	
<b>*1021 RAYMOND AVE</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$119.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$119.52</b>
2190 Partnership Po Box 130578 Roseville MN 55113-0005	ST. ANTHONY PARK, MINNESOTA NO PART OF VAC RAYMOND PLACE ADJ AND LOTS 11 AND LOT 12 BLK 60	Street Sweeping - Residential Stree	0.41	118.00	\$48.38	<b>29-29-23-13-0023</b>
		Citywide Street Lighting	0.59	118.00	\$69.62	
					\$118.00	
<b>*2190 ROBBINS ST</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$118.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$118.00</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kyle Jordahl 301 4th St Ste 765 Minneapolis MN 55415-1036 <b>*966 MANVEL ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA WLY 40 FT OF LOT 9 BLK 60	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>29-29-23-13-0026</b>
		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$41.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$41.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$41.00</b>
Bradford Industrial Prop Llc 321 1st Ave N Minneapolis MN 55401-1609 <b>*2392 WYCLIFF ST</b> *Ward: 4 *Pending as of: 8/21/2020	REARRANGEMENT OF BLOCKS 62, 67, 68 AND LOT 1 OF BLOCK 75 ST. ANTHONY PARK VAC ST ACCRUING & THE FOL; BEG ON W LINE OF LOT 1 & 50 FT N OF SW COR OF LOT 1 TH S 73 DEG 17 MIN 10 SEC E TO W LINE	Street Sweeping - Commercial/Art	1.07	168.00	\$179.76	<b>29-29-23-13-0036</b>
		Citywide Street Lighting	0.59	168.00	\$99.12	
					\$278.88	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$278.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$278.88</b>
Pak Investments Holdings Inc Co Pak Properties 275 E 4th St Unit 720 St Paul MN 55101-1907 <b>*2327 WYCLIFF ST</b> *Ward: 4 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 341 SELY 10 FT OF LOT 3 & EX PART DEEDED TO MACARTHUR CO; LOTS 11 & 12 & ALL OF 10 IN BLK 69 ST ANTHONY PARK ALSO TRACT B REG LAND SURVEY 309 & IN SD REG	Street Sweeping - Commercial/Art	1.07	475.00	\$508.25	<b>29-29-23-13-0039</b>
		Citywide Street Lighting	0.59	475.00	\$280.25	
					\$788.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$788.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$788.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pak Investments Holdings Inc Co Pak Properties 275 E 4th St Unit 720 St Paul MN 55101-1907 <b>*981 BRADFORD ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA VAC ST ACCRUING & EX PARTS DEEDED TO SMITH TIRE CO & TO MACARTUR CO, PART NLY OF RR SPUR TRACT THRU LOTS 18,19 & LOT 20 BLK 69	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-23-13-0042</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.40</b>
David V Vik 1055 Everett Ct Unit 2 St Paul MN 55108-1501 <b>*1045 EVERETT CT</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA S1/2 OF LOT 13 & THAT PART OF LOT 14 NLY OF A LINE RUN FROM PT ON ELY LINE LOT 14, 60.35 FT SLY OF NE COR OF S 1/2 OF LOT 13 TO PT ON WLY LINE LOT 14, 58.8FT SLY OF NW	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>29-29-23-13-0046</b>
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$60.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$60.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.00</b>
West Vik Properties Llc 2419 Commonwealth Ave St Paul MN 55108-1605 <b>*1043 EVERETT CT</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA PART OF LOT 14 SLY OF A LINE RUN FROM PT ON ELY LINE OF LOT 14, 60.35 FT SLY OF NE COR OF S1/2 OF LOT 13 TO PT ON WLY LINE LOT 14, 58.8 FT SLY OF NW COR OF SLY 1/2	Street Sweeping - Residential Stree	0.41	210.00	\$86.10	<b>29-29-23-13-0047</b>
		Alley Sweeping	0.12	64.00	\$7.68	
					\$123.90	
					\$217.68	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$217.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$217.68</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Park Crossing Apts Lp C/O Proj For Pride In Living 1035 Franklin Ave E Mpls MN 55404-2920 <b>*1068 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA SUBJ TO AVE; EX NELY 10 FT, LOT 6 & ALSO LOTS 1 THRU LOT 5 BLK 34	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	310.00 234.00 310.00	\$331.70 \$28.08 \$182.90 <u>\$542.68</u>	<b>29-29-23-13-0048</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$542.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$542.68</b>	

Kasota Leasing Po Box 130578 Roseville MN 55113-0005 <b>*1029 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 243 PART OF RAYMOND PL VAC LYING SLY OF ROBBINS ST & NLY OF A L BEG FROM A POINT ON ELY L OF & 75.02 FT SLY FROM NE COR OF LOT 11 BLK 60 ST ANTHONY PARK TO PT ON	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	255.00 255.00	\$104.55 \$150.45 <u>\$255.00</u>	<b>29-29-23-13-0049</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$255.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$255.00</b>	

Endicott Llc 2325 Endicott St St Paul MN 55114-1223 <b>*2320 CAPP RD</b> *Ward: 4 *Pending as of: 8/21/2020	UPDATE ADDITION LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	120.00 120.00	\$128.40 \$70.80 <u>\$199.20</u>	<b>29-29-23-13-0055</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$199.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$199.20</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>
Bang Brewing Company Llc 2320 Capp Rd St Paul MN 55114-1251	UPDATE ADDITION LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	120.00 120.00	\$128.40 \$70.80	<b>29-29-23-13-0056</b>
					<u>\$199.20</u>	
<b>*2320 CAPP RD</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$199.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$199.20</b>
Bang Brewing Company Llc 1766 James Ave St Paul MN 55105-2115	UPDATE ADDITION LOT 4 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	190.00 190.00	\$203.30 \$112.10	<b>29-29-23-13-0057</b>
					<u>\$315.40</u>	
<b>*2310 CAPP RD</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$315.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$315.40</b>
Endicott Llc 2325 Endicott St St Paul MN 55114-1223	UPDATE ADDITION LOT 5 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	551.00 551.00	\$589.57 \$325.09	<b>29-29-23-13-0058</b>
					<u>\$914.66</u>	
<b>*2295 ENDICOTT ST</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$914.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$914.66</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Infinity Properties Of St Paul Llc Attn Greg Hodge/Zach State 2395 Capp Rd Ste A St Paul MN 55114-1258 <b>*2395 CAPP RD</b> *Ward: 4 *Pending as of: 8/21/2020	Subj To Ave And Esmt; Vac St Accruing And The Fol; 20 Ft Rr R/w In Blk K St Anthony Park & Tracts A And B And C Of Rls 379 & Pt Of Private Rr Alley Bet Blks 2 & 3 Of Re Of Blks 62,67, 68 & Lot 1 Blk 75 St Anthony Park Lying Nely Of Nwly	Street Sweeping - Commercial/Art	1.07	457.00	\$488.99	<b>29-29-23-13-0061</b>
		Citywide Street Lighting	0.59	457.00	\$269.63	
					\$758.62	
					Total Assessment:	\$758.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$758.62</b>
Energy 2140 Llc 2140 Energy Park Dr St Paul MN 55108-1552 <b>*2140 ENERGY PARK DR</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA W 1/2 OF VAC COURT & ALLEY (AS IN DOC 1668573) ACCRUING AND FOL EX SLY TRIANGULAR PART BEING 21 FT ON ELY L & 86 FT ON SLY L LOT 8 & ALL OF LOTS 9 THRU LOT 14 BLK	Street Sweeping - Commercial/Art	1.07	183.00	\$195.81	<b>29-29-23-14-0001</b>
		Alley Sweeping	0.12	358.00	\$42.96	
					\$107.97	
					\$346.74	
					Total Assessment:	\$346.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$346.74</b>
Worum Chemical Co Po Box 444 Butler WI 53007-0444 <b>*1063 BARTLETT CT</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA VAC STS & ALLEYS ACCRUING & THE FOL; ALL THAT PART NLY & NWLY OF RY R/W CONNECTING TRACT OF BLK 31 & LOTS 1 THRU LOT 14 BLK 32	Street Sweeping - Commercial/Art	1.07	774.00	\$828.18	<b>29-29-23-14-0010</b>
		Citywide Street Lighting	0.59	774.00	\$456.66	
					\$1,284.84	
					Total Assessment:	\$1,284.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,284.84</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
2085 Capp Road Llc 800 Lone Oak Rd Eagan MN 55121-2212 <b>*2185 CAPP RD</b> *Ward: 4 *Pending as of: 8/21/2020	SECTION 29 TOWN 29 RANGE 23 BEG AT THE E 1/4 COR SEC 29 TN 29 RN 23 THENCE S 470 FT ON E LINE OF SD SEC TO N LINE OF RD THENCE NW ON N LINE OF RD 417.15 FT THENCE N 27.97 FT THENCE NW ON N LINE OF	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	382.00 799.00	\$408.74 \$471.41 <u>\$880.15</u>	<b>29-29-23-14-0015</b>
			*** Owner and Taxpayer ***			
			Total Assessment:		\$880.15	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$880.15</b>	
Evelyn A Vik Trustee 2419 Commonwealth Ave St Paul MN 55108-1605 <b>*2419 COMMONWEALTH AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH SWLY 10 FT OF LOT 10 AND ALL OF LOT 11 BLK 41	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	109.50 109.50	\$44.90 \$64.61 <u>\$109.51</u>	<b>29-29-23-21-0001</b>
			*** Owner and Taxpayer ***			
			Total Assessment:		\$109.51	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$109.51</b>	
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089 <b>*0 ENERGY PARK DR</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA SUBJ TO KASOTA AVE PART OF NE 1/4 OF NW 1/4 OF SEC 29 T 29 R 23 IN N P RY 200 FT R/W AND N OF BLK G AND IN SD ST ANTHONY PK SD BLK G	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	368.00 320.00 688.00	\$393.76 \$131.20 \$405.92 <u>\$930.88</u>	<b>29-29-23-21-0002</b>
			*** Owner and Taxpayer ***			
			Total Assessment:		\$930.88	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$930.88</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Glacier Park Company C/O Bnsf Railway Co Po Box 961089 Fort Worth TX 76161-0089	ST. ANTHONY PARK, MINNESOTA SUBJ TO KASOTA AVE HILLSIDE AVE ADJ AS VAC IN DOC 1493074 AND FOL PART N OF CL OF SD AVE OF BLK F	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	1,400.00 1,400.00	\$1,498.00 \$826.00 <u>\$2,324.00</u>	<b>29-29-23-21-0003</b>
					*** Owner and Taxpayer ***	
					Total Assessment: \$2,324.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$2,324.00</b>	
<hr/>						
Timothy J Vasquez Stephanie M Vasquez 2334 Hillside Ave St Paul MN 55108-1612	ST. ANTHONY PARK, MINNESOTA E 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 40	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25 <u>\$75.00</u>	<b>29-29-23-21-0007</b>
					*** Owner and Taxpayer ***	
					Total Assessment: \$75.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$75.00</b>	
<hr/>						
Mieczyslaw Glowka 2314 Hillside Ave St Paul MN 55108-1612	ST. ANTHONY PARK, MINNESOTA LOT 8 BLK 40	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	155.00 155.00	\$63.55 \$91.45 <u>\$155.00</u>	<b>29-29-23-21-0011</b>
					*** Owner and Taxpayer ***	
					Total Assessment: \$155.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$155.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
C4d Homes Llc 7401 Bush Lake Rd Ste 7 Edina MN 55439-2802 <b>*21 LUDLOW AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 11 BLK 40	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-21-0013</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>
Sally A Brown 7 Ludlow Ave St Paul MN 55108-1914 <b>*7 LUDLOW AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 14 BLK 40	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-21-0016</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>
Megan Evans-Sharbono Jacob Sharbono 1 Ludlow Ave St Paul MN 55108-1914 <b>*1 LUDLOW AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 15 BLK 40	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	<b>29-29-23-21-0017</b>
		Citywide Street Lighting	0.59	30.00	\$17.70	
					\$30.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$30.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$30.00</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Csm Investors Ii Inc 500 Washington Ave S Ste 3000 Minneapolis MN 55415-1151 <b>*2340 ENERGY PARK DR</b> *Ward: 4 *Pending as of: 8/21/2020	Tracts A & F	Street Sweeping - Commercial/Art	1.07	350.00	\$374.50	<b>29-29-23-21-0030</b>
		Citywide Street Lighting	0.59	350.00	\$206.50	
					\$581.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$581.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$581.00</b>
Csm Midway Business Center Llc 500 Washington Ave S Suite 3000 Minneapolis MN 55415-1151 <b>*2344 ENERGY PARK DR</b> *Ward: 4 *Pending as of: 8/21/2020	Tracts B,c,d & E	Street Sweeping - Commercial/Art	1.07	350.00	\$374.50	<b>29-29-23-21-0031</b>
		Citywide Street Lighting	0.59	350.00	\$206.50	
					\$581.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$581.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$581.00</b>
Stan Koch And Sons Trucking Inc 4200 Dahlberg Dr Minneapolis MN 55422-4802 <b>*2230 ENERGY PARK DR</b> *Ward: 4 *Pending as of: 8/21/2020	N And E Halves And Part Of Vac Tainter N Of Fence In Doc 1465925 And 1506192 And With Subj To Esmts Tracts Vac Stsand Alley In Ts Doc 290021 And 392 Ts 483 And 488 Being Lots 1,2 And Part Of 3 Thru 9 Nwly Of Ext Nwly L Of Se 74	Street Sweeping - Commercial/Art	1.07	310.00	\$331.70	<b>29-29-23-21-0032</b>
		Citywide Street Lighting	0.59	310.00	\$182.90	
					\$514.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$514.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$514.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mulp Ll Llc	AUDITOR'S SUBDIVISION NO. 64 ST.	Street Sweeping - Commercial/Art	1.07	525.00	\$561.75	29-29-23-22-0001
C/O Capital Partners	PAUL, MINN. SUBJ TO KASOTA AVE	Citywide Street Lighting	0.59	525.00	\$309.75	
5201 Eden Ave Ste 50	PART S OF CL THEREOF OF FOL LOT 3				\$871.50	
Edina MN 55436-2367	AND PART OF LOT 4 NELY OF L 837	*** Owner and Taxpayer ***				
<b>*2530 KASOTA AVE</b>	FT SWLY FROM AND PAR WITH					
*Ward: 4	EXTENDED NELY L OF SD LOT 3					
*Pending as of: 8/21/2020						
		Total Assessment:			\$871.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$871.50</b>	
B9 Polar Westgate Llc	WEST GATE ADDITION NO. 3 LOT 1	Street Sweeping - Residential Stree	0.41	250.00	\$102.50	29-29-23-23-0033
Attn: Link Property Tax	BLK 1	Citywide Street Lighting	0.59	250.00	\$147.50	
Po Box A-3879					\$250.00	
Chicago IL 60690-3879		*** Owner and Taxpayer ***				
<b>*1045 WESTGATE DR</b>						
*Ward: 4		Total Assessment:			\$250.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$250.00</b>	
Jme Inc	WEST GATE ADDITION NO. 3 LOT 1	Street Sweeping - Residential Stree	0.41	326.00	\$133.66	29-29-23-23-0035
Co Impressions Inc	BLK 2	Citywide Street Lighting	0.59	326.00	\$192.34	
1050 Westgate Dr					\$326.00	
St Paul MN 55114-1067		*** Owner and Taxpayer ***				
<b>*1050 WESTGATE DR</b>						
*Ward: 4		Total Assessment:			\$326.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$326.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Colder Products Company Brian Thompson, Cfo 1001 Westgate Dr St Paul MN 55114-1065 <b>*1001 WESTGATE DR</b> *Ward: 4 *Pending as of: 8/21/2020	WEST GATE ADDITION THE E 1/2 OF VAC BERRY ST ACCRUING AND FOL, PART OF LOTS 1,2 AND LOT 3 BLK 1 EUSTIS ADD TO ST ANTHONY PARK LYING W OF A LINE DESC AS BEG AT A PT ON THE N LINE OF SD LOT 1	Street Sweeping - Residential Stree	0.41	388.00	\$159.08	<b>29-29-23-23-0048</b>
		Citywide Street Lighting	0.59	388.00	\$228.92	
					\$388.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$388.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$388.00</b>	
Hsre Berry Llc C/O Altus Group Po Box 92129 Southlake TX 76092-0102 <b>*950 JEFFERSON COMMONS</b> <b>CIR</b> *Ward: 4 *Pending as of: 8/21/2020	JEFFERSON COMMONS AT BERRY ST VAC ST ACCRUING & LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	<b>29-29-23-23-0049</b>
		Citywide Street Lighting	0.59	33.00	\$19.47	
					\$54.78	
					*** Owner and Taxpayer ***	
					Total Assessment: \$54.78	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$54.78</b>	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*2231 ROBBINS ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA COM AT NW COR OF LOT 13 BLK 59 TH NELY ON EXT NW L SD LOT TO NL ROBBINS ST & PT OF BEG TH CONT NELY ON SD EXT NW L 60 FT TH NWLY PAR TO NL OF SD ST 210 FT TH	Street Sweeping - Residential Stree	0.41	210.00	\$86.10	<b>29-29-23-24-0003</b> ***EXEMPT***
		Citywide Street Lighting	0.59	210.00	\$123.90	
					\$210.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$210.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$210.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
1056 Manvel Williams Llc 1416 City View Ct Ne Rochester MN 55906-4361 <b>*1056 MANVEL ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOTS 1 & LOT 2 BLK 59	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	127.00 127.00	\$52.07 \$74.93 <u>\$127.00</u>	<b>29-29-23-24-0004</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$127.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$127.00</b>	
Tyler D Purcell 1034 Manvel St St Paul MN 55114-1114 <b>*1034 MANVEL ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 5 BLK 59	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	<b>29-29-23-24-0006</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	
Daniel M Holperin 1030 Manvel St St Paul MN 55114-1114 <b>*1030 MANVEL ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 6 BLK 59	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	30.00 30.00	\$12.31 \$17.71 <u>\$30.02</u>	<b>29-29-23-24-0007</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.02</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1022 Manvel Street Llc Co Duane A Chilgren 714 Torchwood Dr New Brighton MN 55112-2560	ST. ANTHONY PARK, MINNESOTA LOTS 7 AND LOT 8 BLK 59	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	100.00 100.00	\$41.00 \$59.00 <u>\$100.00</u>	<b>29-29-23-24-0008</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.00</b>	
Lorraine B Stech 1014 Manvel St St Paul MN 55114-1114	ST. ANTHONY PARK, MINNESOTA W 10.4 FT OF LOT 10 & ALL OF LOT 9 BLK 59	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	<b>29-29-23-24-0009</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	
Robert B Kasten Julia A Thompson 15375 58th Pl N Minneapolis MN 55446-4582	ST. ANTHONY PARK, MINNESOTA LOT 2 BLK 60	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-23-24-0015</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	ST. ANTHONY PARK, MINNESOTA LOT 3 BLK 60	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-24-0016</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>
Christopher P Koehler 986 Manvel St St Paul MN 55114-1112	ST. ANTHONY PARK, MINNESOTA SUBJ TO ESMT; LOT 5 BLK 60	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-24-0018</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>
John Bach Kristina Bach 980 Manvel St St Paul MN 55114-1112	ST. ANTHONY PARK, MINNESOTA LOT 6 BLK 60	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-24-0019</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jay L Johnson Diane M Landis 974 Manvel St St Paul MN 55114-1112 <b>*974 MANVEL ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 7 BLK 60	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <u>\$44.00</u>	<b>29-29-23-24-0020</b>
		*** Owner and Taxpayer ***			Total Assessment: \$44.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$44.00</b>	
Chad Wojtowick 1925 East River Pky Minneapolis MN 55414-3675 <b>*970 MANVEL ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 8 BLK 60	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-23-24-0021</b>
		*** Owner and Taxpayer ***			Total Assessment: \$50.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$50.00</b>	
Freida G Grayden Michelle K Sprandel 2196 Robbins St St Paul MN 55114-1118 <b>*2196 ROBBINS ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 13 BLK 60	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-23-24-0022</b>
		*** Owner and Taxpayer ***			Total Assessment: \$50.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$50.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Morrissey	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	29-29-23-24-0023
Melissa Morrissey	LOT 14 BLK 60	Citywide Street Lighting	0.59	50.00	\$29.50	
2202 Robbins St					<u>\$50.00</u>	
St Paul MN 55114-1118		*** Owner and Taxpayer ***				
<b>*2202 ROBBINS ST</b>		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Richard J Olson	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	93.00	\$38.14	29-29-23-24-0024
Kristin S Olson	PART OF LOTS 15 16 AND 17 NLY OF	Citywide Street Lighting	0.59	93.00	\$54.88	
1040 Bayless Ave	A L RUN FROM A PT ON WLY L OF				<u>\$93.02</u>	
St Paul MN 55114-1147	AND 59 3/10 FT FROM NWLY COR OF	*** Owner and Taxpayer ***				
<b>*1040 BAYLESS AVE</b>	LOT 17 TO A PT ON ELY L OF AND 82	Total Assessment:			\$93.02	
*Ward: 4	85/100 FT FROM NELY COR OF SD	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.02</b>	
Edison J Romero Ochoa	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	29-29-23-24-0025
Lily Romero	SUBJ TO ESMT PART OF LOTS 15 16	Citywide Street Lighting	0.59	33.00	\$19.47	
7805 Grinnell Ct E	AND 17 BET 2 LINES RUN SELY AT				<u>\$33.00</u>	
Lakeville MN 55044-9054	RA FROM NWLY L OF AND FROM	*** Owner and Taxpayer ***				
<b>*1036 BAYLESS AVE</b>	POINTS THEREON 67 FT AND 100 FT	Total Assessment:			\$33.00	
*Ward: 4	FROM SW COR OF SD LOT 17 BLK 60	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.00</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael B Samson 1028 Bayless Ave St Paul MN 55114-1147 <b>*1028 BAYLESS AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA PART SLY OF A L RUN AT RA TO WLY L OF LOT 17 FROM A PT THEREON 34 FT FROM SWLY COR PART OF LOTS 15 16 AND LOT 17 BLK 60	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	<b>29-29-23-24-0027</b>
		Citywide Street Lighting	0.59	34.00	\$20.06	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$34.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$34.00</b>	
Pete Degan Cari Degan 222 Melbourne Ave Se Minneapolis MN 55414-3518 <b>*2306 ROBBINS ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOTS 1 2 AND LOT 3 BLK 64	Street Sweeping - Residential Stree	0.41	158.00	\$64.78	<b>29-29-23-24-0028</b>
		Alley Sweeping	0.12	201.00	\$24.12	
		Citywide Street Lighting	0.59	158.00	\$93.22	
					<u>\$182.12</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$182.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$182.12</b>	
Thomas M Yates 1023 Cromwell Ave St Paul MN 55114-1122 <b>*1023 CROMWELL AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 31 BLK 64	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-24-0032</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Morgan Frank	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-24-0033</b>
Hilary Frank	LOT 30 BLK 64	Alley Sweeping	0.12	50.00	\$6.00	
1019 Cromwell Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55114-1122					<u>\$56.00</u>	
<b>*1019 CROMWELL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$56.00	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$56.00</b>	
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Thomas J Saliture	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-24-0034</b>
Maria Saliture	LOT 29 BLK 64	Alley Sweeping	0.12	50.00	\$6.00	
982 Cromwell Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55114-1137					<u>\$56.00</u>	
<b>*1013 CROMWELL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$56.00	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$56.00</b>	
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Linda J Mix	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	<b>29-29-23-24-0035</b>
1011 Cromwell Ave	LOT 28 BLK 64	Alley Sweeping	0.12	56.00	\$6.72	
St Paul MN 55114-1122		Citywide Street Lighting	0.59	49.00	\$28.91	
					<u>\$55.72</u>	
<b>*1011 CROMWELL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$55.72	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$55.72</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marianne Carolan James Carolan 1007 Cromwell Ave St Paul MN 55114-1122	ST. ANTHONY PARK, MINNESOTA LOT 27 BLK 64	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>29-29-23-24-0036</b>
		Alley Sweeping	0.12	59.00	\$7.08	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					<u>\$52.08</u>	
<b>*1007 CROMWELL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$52.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$52.08</b>	
Karen J Kozak 999 Cromwell Ave St Paul MN 55114-1122	ST. ANTHONY PARK, MINNESOTA LOT 26 BLK 64	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	<b>29-29-23-24-0037</b>
		Alley Sweeping	0.12	67.00	\$8.04	
		Citywide Street Lighting	0.59	53.00	\$31.27	
					<u>\$61.04</u>	
<b>*999 CROMWELL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$61.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.04</b>	
Duan Q Trinh 4376 Vivian Ave St Paul MN 55126-2227	ST. ANTHONY PARK, MINNESOTA LOT 25 BLK 64	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	<b>29-29-23-24-0038</b>
		Alley Sweeping	0.12	70.00	\$8.40	
		Citywide Street Lighting	0.59	58.00	\$34.22	
					<u>\$66.40</u>	
<b>*995 CROMWELL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Saliture	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>29-29-23-24-0040</b>
Maria J Saliture	S 42 FT LOT 23 AND EX N 42 FT LOT 24	Alley Sweeping	0.12	50.00	\$6.00	
982 Cromwell Ave	BLK 64	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55114-1137					<u>\$48.00</u>	
<b>*985 CROMWELL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$48.00	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$48.00</b>	
Jesse G Gritche	ST. ANTHONY PARK, MINNESOTA S	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>29-29-23-24-0041</b>
981 Cromwell Ave	42 FT OF LOT 23 BLK 64	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55114-1122		Citywide Street Lighting	0.59	42.00	\$24.78	
					<u>\$47.04</u>	
<b>*981 CROMWELL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$47.04	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$47.04</b>	
Caryl Ogletree Horn	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	<b>29-29-23-24-0042</b>
6055 Old Providence Rd	LOT 22 BLK 64	Alley Sweeping	0.12	70.00	\$8.40	
Charlotte NC 28226-6809		Citywide Street Lighting	0.59	58.00	\$34.22	
					<u>\$66.40</u>	
<b>*975 CROMWELL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$66.40	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$66.40</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marcus H Nymon	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>29-29-23-24-0043</b>
969 Cromwell Ave	LOT 21 BLK 64	Alley Sweeping	0.12	67.00	\$8.04	
St Paul MN 55114-1122		Citywide Street Lighting	0.59	55.00	\$32.45	
					<b>\$63.04</b>	

**\*969 CROMWELL AVE**

\*Ward: 4

\*Pending as of: 8/21/2020

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

Total Assessment:	\$63.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$63.04</b>

City Of St Paul	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	260.00	\$106.60	<b>29-29-23-24-0045</b>
25 4th St W Rm 1000	CROMWELL SQUARE	Citywide Street Lighting	0.59	260.00	\$153.40	
St Paul MN 55102-1692					<b>\$260.00</b>	<b>***EXEMPT***</b>

**\*1063 MANVEL ST**

\*Ward: 4

\*Pending as of: 8/21/2020

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

Total Assessment:	\$260.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$260.00</b>

Thomas C Geisler	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>29-29-23-24-0046</b>
Catherine D Geisler	LOT 1 BLK 65	Alley Sweeping	0.12	134.00	\$16.08	
9291 80th St S		Citywide Street Lighting	0.59	80.00	\$47.20	
Cottage Grove MN 55016-2204					<b>\$96.08</b>	

**\*1029 MANVEL ST**

\*Ward: 4

\*Pending as of: 8/21/2020

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

Total Assessment:	\$96.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$96.08</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naomi J Cohn 1003 Bayless Ave St Paul MN 55114-1103 <b>*1038 CROMWELL AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA EX SWLY TRIANGLE PART MEASURING 10 FT ON CROMWELL AVE AND 128 8/10 FT ON SWLY L LOT 2 BLK 65	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	<b>29-29-23-24-0047</b>
		Alley Sweeping	0.12	12.00	\$1.44	
		Citywide Street Lighting	0.59	70.00	\$41.30	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.44</b>	
Arielle S Rocca 1032 Cromwell Ave St Paul MN 55114-1137 <b>*1032 CROMWELL AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA TRIANGULAR PART OF LOT 2 MEASURING 10 FT ON CROMWELL AVE AND 128 8/10 FT ON SWLY L AND ALL OF LOT 3 BLK 65	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	<b>29-29-23-24-0048</b>
		Alley Sweeping	0.12	12.00	\$1.44	
		Citywide Street Lighting	0.59	90.00	\$53.10	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.44</b>	
William S Anderson 1026 Cromwell Ave St Paul MN 55114-1137 <b>*1026 CROMWELL AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 4 BLK 65	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	<b>29-29-23-24-0049</b>
		Alley Sweeping	0.12	14.00	\$1.68	
		Citywide Street Lighting	0.59	67.00	\$39.53	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$68.68</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Emily Griffith Samuelson 1177 Hancock St St Paul MN 55106-5345	ST. ANTHONY PARK, MINNESOTA LOT 5 BLK 65	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-24-0050</b>
		Alley Sweeping	0.12	48.00	\$5.76	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<b>\$55.76</b>	
<b>*1020 CROMWELL AVE</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$55.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$55.76</b>
*** Owner and Taxpayer ***						
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Peter A M Leete 996 Cromwell Ave St Paul MN 55114-1137	ST. ANTHONY PARK, MINNESOTA LOT 6 BLK 65	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-24-0051</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<b>\$56.00</b>	
<b>*1016 CROMWELL AVE</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.00</b>
*** Owner and Taxpayer ***						
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Norman J Gritche 1010 Cromwell Ave St Paul MN 55114-1137	ST. ANTHONY PARK, MINNESOTA LOT 7 BLK 65	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-24-0052</b>
		Alley Sweeping	0.12	48.00	\$5.76	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<b>\$55.76</b>	
<b>*1010 CROMWELL AVE</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$55.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$55.76</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>
Gary L Schwartz	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>29-29-23-24-0054</b>
Anne C Schwartz	LOT 9 BLK 65	Alley Sweeping	0.12	40.00	\$4.80	
7554 Leonard Ave Ne		Citywide Street Lighting	0.59	60.00	\$35.40	
Lino Lakes MN 55014-1014					<u>\$64.80</u>	
<b>*1000 CROMWELL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.80</b>	
Sarah Hastings	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>29-29-23-24-0055</b>
Peter Leete	LOT 10 BLK 65	Alley Sweeping	0.12	40.00	\$4.80	
996 Cromwell Avenue		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55114-1137					<u>\$64.80</u>	
<b>*996 CROMWELL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.80</b>	
Thomas J Saliture	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	<b>29-29-23-24-0057</b>
Maria J P Saliture	LOT 12 BLK 65	Alley Sweeping	0.12	40.00	\$4.80	
982 Cromwell Ave		Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55114-1137					<u>\$62.80</u>	
<b>*982 CROMWELL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$62.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.80</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amie Michelle Norden 974 Cromwell Ave St Paul MN 55108-1137 <b>*974 CROMWELL AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 13 BLK 65	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	<b>29-29-23-24-0058</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	58.00	\$34.22	
					<b>\$62.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$62.80</b>

Todd S Nakanishi 2385 Pearl St St Paul MN 55114-1141 <b>*2385 PEARL ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA WLY 50 FT OF LOTS 14 AND LOT 15 BLK 65	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	<b>29-29-23-24-0060</b>
		Citywide Street Lighting	0.59	78.00	\$46.02	
*** Owner and Taxpayer ***						
					Total Assessment:	\$78.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$78.00</b>

Kathleen E Clark 973 Bayless Ave St Paul MN 55114-1103 <b>*973 BAYLESS AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA SUBJ TO & WITH ESMT; EX PART BEG AT NE COR OF LOT 17 TH WLY ON NLY L OF SD LOT 110 FT TH SLY 2 FT TH NELY TO BEG & EX WLY 40 FT LYING S OF N 10 FT ALL BEING IN	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	<b>29-29-23-24-0064</b>
		Alley Sweeping	0.12	10.00	\$1.20	
		Citywide Street Lighting	0.59	37.00	\$21.83	
					<b>\$38.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$38.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$38.20</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>
Thomas Niles Reis Kim Reis 414 Woodlawn Ave St Paul MN 55105-1342	ST. ANTHONY PARK, MINNESOTA LOT 19 BLK 65	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	<b>29-29-23-24-0066</b>
		Alley Sweeping	0.12	66.00	\$7.92	
		Citywide Street Lighting	0.59	36.00	\$21.24	
					<u>\$43.92</u>	
<b>*981 BAYLESS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$43.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.92</b>	
Rachel Smith Kevin Smith 983 Bayless Ave St Paul MN 55114-1103	ST. ANTHONY PARK, MINNESOTA LOT 20 BLK 65	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	<b>29-29-23-24-0067</b>
		Alley Sweeping	0.12	68.50	\$8.22	
		Citywide Street Lighting	0.59	37.00	\$21.83	
					<u>\$45.22</u>	
<b>*983 BAYLESS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.22</b>	
Naomi J Cohn Raymond F Phillips 1003 Bayless Ave St Paul MN 55114-1103	ST. ANTHONY PARK, MINNESOTA PART OF BAYLESS AVE VAC ADJ AND LOT 25 BLK 65	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	<b>29-29-23-24-0072</b>
		Alley Sweeping	0.12	53.00	\$6.36	
		Citywide Street Lighting	0.59	53.00	\$31.27	
					<u>\$59.36</u>	
<b>*1003 BAYLESS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$59.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.36</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teresa M Chouanard 1007 Bayless Ave St Paul MN 55114-1103 <b>*1007 BAYLESS AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA PART OF BAYLESS AVE AND MANVEL ST VAC ADJ AND LOT 26 BLK 65	Street Sweeping - Residential Stree	0.41	106.50	\$43.67	<b>29-29-23-24-0073</b>
		Alley Sweeping	0.12	63.00	\$7.56	
		Citywide Street Lighting	0.59	106.50	\$62.84	
					\$114.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$114.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$114.07</b>
Christopher Mikkelson 1010 Bayless Ave St Paul MN 55114-1138 <b>*1010 BAYLESS AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA NELY QUADRANGULAR PART OF LOT 1 MEASURING 48 63/100 FT ON NWLY L AND 24 73/100 FT ON SELY L OF SD LOT 1 BLK 66	Street Sweeping - Residential Stree	0.41	99.50	\$40.80	<b>29-29-23-24-0074</b>
		Alley Sweeping	0.12	24.00	\$2.88	
		Citywide Street Lighting	0.59	99.50	\$58.71	
					\$102.39	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$102.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$102.39</b>
David Porter 1000 Bayless Ave St Paul MN 55114-1138 <b>*1000 BAYLESS AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA PART SWLY OF L RUN WLY 41 6/10 FT FROM PT 48 FT FROM E COR ON SE L OF LOT 1 TH SWLY 4 3/10 FT TH WLY 116 FT TO PT ON NWLY L OF LOT 2 AND 97 27/100 FT FROM N COR	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	<b>29-29-23-24-0076</b>
		Alley Sweeping	0.12	24.00	\$2.88	
		Citywide Street Lighting	0.59	49.00	\$28.91	
					\$51.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$51.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$51.88</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Levi Stugelmeyer	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-24-0078</b>
Susan Stugelmeyer	LOT 4 BLK 66	Alley Sweeping	0.12	50.00	\$6.00	
984 Hampden Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55114-1108					<u>\$56.00</u>	
<b>*984 HAMPDEN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
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Kathryn F Hecht	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-24-0079</b>
Samuel P Daley	LOT 5 BLK 66	Alley Sweeping	0.12	50.00	\$6.00	
980 Hampden Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55114-1108					<u>\$56.00</u>	
<b>*980 HAMPDEN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
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Robert E Brose Ii	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-24-0080</b>
974 Hampden Ave	LOT 6 BLK 66	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55114-1108		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
<b>*974 HAMPDEN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathanael A Flink	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-24-0082</b>
966 Hampden Ave	LOT 8 BLK 66	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55114-1108		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*966 HAMPDEN AVE</b>					<b>\$56.00</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment: \$56.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$56.00</b>				
Aldo Cantellano	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-24-0084</b>
Rebecca Cantellano	LOT 10 BLK 66	Alley Sweeping	0.12	50.00	\$6.00	
954 Hampden Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55114-1108					\$56.00	
<b>*954 HAMPDEN AVE</b>						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment: \$56.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$56.00</b>				
Dallas Cameron Ward	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	94.00	\$100.58	<b>29-29-23-24-0087</b>
969 Raymond Ave	LOT 17 BLK 66	Alley Sweeping	0.12	152.00	\$18.24	
St Paul MN 55114-1107		Citywide Street Lighting	0.59	94.00	\$55.46	
<b>*969 RAYMOND AVE</b>					<b>\$174.28</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment: \$174.28 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$174.28</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>
Karlyn Eckman 973 Raymond Ave St Paul MN 55114-1107	ST. ANTHONY PARK, MINNESOTA LOT 18 BLK 66	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-23-24-0088</b>
		Alley Sweeping	0.12	58.00	\$6.96	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$89.96</u>	
<b>*973 RAYMOND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:			\$89.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.96</b>	
Paul C Mix Elena A Mix 983 Raymond Ave St Paul MN 55114-1107	ST. ANTHONY PARK, MINNESOTA LOTS 19 & LOT 20 BLK 66	Street Sweeping - Commercial/Art	1.07	81.00	\$86.67	<b>29-29-23-24-0089</b>
		Alley Sweeping	0.12	111.00	\$13.32	
		Citywide Street Lighting	0.59	81.00	\$47.79	
					<u>\$147.78</u>	
<b>*983 RAYMOND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:			\$147.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$147.78</b>	
Matthew J Hass Melissa D Williams 987 Raymond Ave St Paul MN 55114-1107	ST. ANTHONY PARK, MINNESOTA LOT 21 BLK 66	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>29-29-23-24-0090</b>
		Alley Sweeping	0.12	11.00	\$1.32	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$67.72</u>	
<b>*987 RAYMOND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:			\$67.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.72</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lyle J Ziehme	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	86.00	\$35.26	<b>29-29-23-24-0095</b>
Ardelle L Ziehme	LOT 26 BLK 66	Alley Sweeping	0.12	85.00	\$10.20	
981 Manvel St		Citywide Street Lighting	0.59	86.00	\$50.74	
St Paul MN 55114-1111					<u>\$96.20</u>	
<b>*981 MANVEL ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$96.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.20</b>	

J Derek Vandenburg Tr	ST. ANTHONY PARK, MINNESOTA E	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	<b>29-29-23-24-0098</b>
Tracie L Vandenburg Tr	90 FT OF LOT 23 BLK 76	Citywide Street Lighting	0.59	70.00	\$41.30	
965 Bayless Ave					<u>\$70.00</u>	
St Paul MN 55114-1101		*** Owner and Taxpayer ***				
<b>*965 BAYLESS AVE</b>		Total Assessment:			\$70.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$70.00</b>	

David Kelly	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>29-29-23-24-0102</b>
Mary B Kelly	SUBJ TO SEWER ESMT LOT 21 BLK 65	Alley Sweeping	0.12	61.00	\$7.32	
987 Bayless Ave		Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55114-1103					<u>\$50.32</u>	
<b>*987 BAYLESS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.32</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bnsf Railway Co Property Tax Dept Po Box 961089 Fort Worth TX 76161-0089	ST. ANTHONY PARK, MINNESOTA EX PART IN HWY 280 & EX PART IN UNIV OF MN TRANSIT WAY; BLK H	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	435.00 435.00	\$178.35 \$256.65 <u>\$435.00</u>	<b>29-29-23-24-0103</b>
		*** Owner and Taxpayer ***				
				Total Assessment:	\$435.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$435.00</b>	
St Anthony Park Community Coun 2222 Robbins St St Paul MN 55114-1120	ST. ANTHONY PARK, MINNESOTA EX TO CITY OF ST PAUL DESC AS BEG ON NL OF ROBBINS ST AT THE INTERSECTION OF THE EXT OF NW L OF LOT 13 BLK 59 THEN NEON SD L 60 FT TH WLY ALONG A STRAIGHT L	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	158.00 158.00	\$64.78 \$93.22 <u>\$158.00</u>	<b>29-29-23-24-0104</b>
		*** Owner and Taxpayer ***				
				Total Assessment:	\$158.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$158.00</b>	
E & F Building Partnership Llp 2222 Robbins St St Paul MN 55114-1120	LOTS 11 12 13 & LOT 14 BLK 59	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	360.00 360.00	\$147.60 \$212.40 <u>\$360.00</u>	<b>29-29-23-24-0106</b>
		*** Owner and Taxpayer ***				
				Total Assessment:	\$360.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$360.00</b>	



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cory R Tennison	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	102.50	\$42.03	<b>29-29-23-31-0001</b>
Rebecca E Tennison	LOT 23 BLK 77	Alley Sweeping	0.12	51.00	\$6.12	
Po Box 14186		Citywide Street Lighting	0.59	102.50	\$60.48	
St Paul MN 55114-0186					<u>\$108.63</u>	
<b>*957 CROMWELL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$108.63	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$108.63</b>	
Mary A Hagen	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-31-0005</b>
Lawrence S Hagen	LOT 19 BLK 77	Alley Sweeping	0.12	51.00	\$6.12	
943 Cromwell Av		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55114-1121					<u>\$56.12</u>	
<b>*943 CROMWELL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.12</b>	
Matthew J Lynch-Mckinney	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	<b>29-29-23-31-0009</b>
Molly A Lynch-Mckinney	LOT 13 BLK 77	Alley Sweeping	0.12	51.00	\$6.12	
2393 Bayless Place		Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55114-1144					<u>\$57.12</u>	
<b>*2393 BAYLESS PL</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$57.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$57.12</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>
Jonna Meidal	ST. ANTHONY PARK, MINNESOTA S	Street Sweeping - Commercial/Art	1.07	64.00	\$68.48	<b>29-29-23-31-0012</b>
Peter Meidal	1/3 OF LOTS 15 AND LOT 16 BLK 77	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	
921 Cromwell Ave		Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55114-1121					<u>\$132.24</u>	
<b>*921 CROMWELL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$132.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$132.24</b>	
Delonna J Darsow	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-31-0013</b>
Kathleen L Johnson	LOT 2 BLK 76	Alley Sweeping	0.12	50.00	\$6.00	
954 Cromwell Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55114-1123					<u>\$56.00</u>	
<b>*954 CROMWELL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Jason D Graham	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-31-0015</b>
Lisa C Graham	LOT 4 BLK 76	Alley Sweeping	0.12	50.00	\$6.00	
15200 Wooddick Trl Nw		Citywide Street Lighting	0.59	50.00	\$29.50	
Prior Lake MN 55372-3205					<u>\$56.00</u>	
<b>*948 CROMWELL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rita M Juran	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-31-0018</b>
Tina L Armstrong Wilson	LOT 7 BLK 76	Alley Sweeping	0.12	57.00	\$6.84	
938 Cromwell Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55114-1123					<u>\$56.84</u>	
<b>*938 CROMWELL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.84</b>	
Church Of St Cecilians	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	317.00	\$129.97	<b>29-29-23-31-0020</b>
2357 Bayless Pl	LOTS 9 10 AND LOT 11 BLK 76	Alley Sweeping	0.12	113.00	\$13.56	
St Paul MN 55114-1105		Citywide Street Lighting	0.59	317.00	\$187.03	
					<u>\$330.56</u>	
<b>*928 CROMWELL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$330.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$330.56</b>	
Daniel P Riley	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	<b>29-29-23-31-0021</b>
Felicity Riley	LOT 12 BLK 76	Alley Sweeping	0.12	31.00	\$3.72	
2351 Bayless Place		Citywide Street Lighting	0.59	10.00	\$5.90	
St Paul MN 55114-1127					<u>\$13.72</u>	
<b>*2351 BAYLESS PL</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$13.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Dale E Germain	CONDOMINIUM NUMBER 195	Street Sweeping - Residential Stree	0.41	14.33	\$5.88	<b>29-29-23-31-0022</b>	
Paul A Hermodson	BAYLESS PLACE CONDOMINIUM	Alley Sweeping	0.12	7.67	\$0.92		
921 Bayless Ave Unit A St Paul MN 55114-1109	UNIT NO A	Citywide Street Lighting	0.59	14.33	\$8.45		
					\$15.25		
<b>*921 BAYLESS AVE A</b>		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$15.25
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$15.25</b>
Adam C Herman	CONDOMINIUM NUMBER 195	Street Sweeping - Residential Stree	0.41	14.33	\$5.88	<b>29-29-23-31-0023</b>	
Grace W Bell	BAYLESS PLACE CONDOMINIUM	Alley Sweeping	0.12	7.67	\$0.92		
921 Bayless Ave Unit B St Paul MN 55114-1109	UNIT NO B	Citywide Street Lighting	0.59	14.33	\$8.45		
					\$15.25		
<b>*921 BAYLESS AVE B</b>		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$15.25
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$15.25</b>
Austin N Indritz	CONDOMINIUM NUMBER 195	Street Sweeping - Residential Stree	0.41	14.33	\$5.88	<b>29-29-23-31-0027</b>	
Mary E S Indritz	BAYLESS PLACE CONDOMINIUM	Alley Sweeping	0.12	7.67	\$0.92		
2425 Holton St Roseville MN 55113-3122	UNIT NO F	Citywide Street Lighting	0.59	14.33	\$8.45		
					\$15.25		
<b>*921 BAYLESS AVE F</b>		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$15.25
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$15.25</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Gregory Page 959 Bayless Ave St Paul MN 55114-1101 <b>*959 BAYLESS AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 21 BLK 76	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-31-0033</b>	
		Alley Sweeping	0.12	50.00	\$6.00		
		Citywide Street Lighting	0.59	50.00	\$29.50		
					<u>\$56.00</u>		
		*** Owner and Taxpayer ***					
				Total Assessment:	\$56.00		
				This Payment:	\$0.00		
				Current Year Principal:	\$0.00		
				Current Year Interest:	\$0.00		
				<b>Payoff Amount:</b>	<b>\$56.00</b>		
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*995 HAMPDEN AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA HAMPDEN PARK	Street Sweeping - Commercial/Art	1.07	982.00	\$1,050.74	<b>29-29-23-31-0034</b> ***EXEMPT***	
		Street Sweeping - Residential Stree	0.41	240.00	\$98.40		
		Citywide Street Lighting	0.59	1,222.00	\$720.98		
					<u>\$1,870.12</u>		
		*** Owner and Taxpayer ***					
				Total Assessment:	\$1,870.12		
				This Payment:	\$0.00		
				Current Year Principal:	\$0.00		
				Current Year Interest:	\$0.00		
				<b>Payoff Amount:</b>	<b>\$1,870.12</b>		
Weston Mayeron Hoard 926 Hampden Ave St Paul MN 55114-1108 <b>*926 HAMPDEN AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA SUBJ TO RD; LOTS 15 & LOT 16 BLK 66	Street Sweeping - Commercial/Art	1.07	99.00	\$105.93	<b>29-29-23-31-0037</b>	
		Street Sweeping - Residential Stree	0.41	64.00	\$26.24		
		Alley Sweeping	0.12	40.00	\$4.80		
		Citywide Street Lighting	0.59	163.00	\$96.17		
					<u>\$233.14</u>		
		*** Owner and Taxpayer ***					
				Total Assessment:	\$233.14		
				This Payment:	\$0.00		
				Current Year Principal:	\$0.00		
				Current Year Interest:	\$0.00		
				<b>Payoff Amount:</b>	<b>\$233.14</b>		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Ellen Ryan	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	<b>29-29-23-31-0042</b>
Catherine Louise Ryan	LOT 1 BLK 79	Citywide Street Lighting	0.59	62.00	\$36.58	
2360 Bayless Place					<u>\$62.00</u>	
St Paul MN 55114-1106		*** Owner and Taxpayer ***				
<b>*2360 BAYLESS PL</b>		Total Assessment:			\$62.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.00</b>	
William A Delanis	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-31-0043</b>
Mary S Brock	LOT 2 BLK 79	Citywide Street Lighting	0.59	50.00	\$29.50	
2356 Bayless Place					<u>\$50.00</u>	
St Paul MN 55114-1106		*** Owner and Taxpayer ***				
<b>*2356 BAYLESS PL</b>		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Stephen P Mastey	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-31-0044</b>
2350 Bayless Pl	LOT 3 BLK 79	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55114-1106					<u>\$50.00</u>	
<b>*2350 BAYLESS PL</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Oleksandr N Davydov Elizabeth D Davydov 2340 Bayless Place St Paul MN 55114-1106 <b>*2340 BAYLESS PL</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 5 BLK 79	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-23-31-0046</b>
*** Owner and Taxpayer ***					Total Assessment: \$50.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$50.00</b>	
Michael P Braun 2334 Bayless Place St Paul MN 55114-1106 <b>*2334 BAYLESS PL</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 6 BLK 79	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25 <u>\$75.00</u>	<b>29-29-23-31-0047</b>
*** Owner and Taxpayer ***					Total Assessment: \$75.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$75.00</b>	
Signe V Harriday 887 Raymond Ave St Paul MN 55114-1508 <b>*887 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA EX SELY 10 FT NELY 23 FT OF LOT 4 BLK 2 RE IN D H HUNTS ADD TO ST ANTHONY PK AND IN SD ST ANTHONY PK SLY 5 FT OF LOT 10 AND NLY 27 FT OF LOT 11 BLK 79	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	32.00 32.00	\$34.24 \$18.88 <u>\$53.12</u>	<b>29-29-23-31-0053</b>
*** Owner and Taxpayer ***					Total Assessment: \$53.12 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$53.12</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles P Lawson Kim M Bung 903 Hunt Pl St Paul MN 55114-1504	REARRANGEMENT IN D. H. HUNTS ADDITION TO ST. ANTHONY PARK EX NELY 23 FT AND EX SELY 20 FT LOT 3 AND EX NELY 23 FT THE SELY 10 FT OF LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>29-29-23-31-0055</b>
		*** Owner and Taxpayer ***				
				Total Assessment:		\$40.00
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$40.00</b>
<hr/>						
Kent A Mogler Mary E Mogler 592 Highridge Cir Mendota Heights MN 55118-4351	REARRANGEMENT IN D. H. HUNTS ADDITION TO ST. ANTHONY PARK LOT 12 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	<b>29-29-23-31-0059</b>
		*** Owner and Taxpayer ***				
				Total Assessment:		\$60.00
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$60.00</b>
<hr/>						
Angela W Moroukian 857 Raymmond Ave St Paul MN 55114-1508	ST. ANTHONY PARK, MINNESOTA LOT 17 BLK 79	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	<b>29-29-23-31-0062</b>
		*** Owner and Taxpayer ***				
				Total Assessment:		\$83.00
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$83.00</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles E Simpkins Anna M Simpkins 853 Raymond Ave St Paul MN 55114-1508	ST. ANTHONY PARK, MINNESOTA LOT 18 BLK 79	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50	<b>29-29-23-31-0063</b>
					\$83.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$83.00</b>
Baker East Partners Lllp Td Mann 821 Raymond Ave #400 St Paul MN 55414-1525	ST. ANTHONY PARK, MINNESOTA NLY 38 5/10 FT OF LOT 19 BLK 79	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	39.00 39.00	\$41.73 \$23.01	<b>29-29-23-31-0064</b>
					\$64.74	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$64.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.74</b>
Rusty Ruins Llc C/O Bearing Distribetors Inc 8000 Hub Pky Cleveland OH 44125-5731	D. H. HUNTS SECOND ADDITION TO ST. ANTHONY PARK EX NWLY 40 FT AND EX SELY 16 FT THE FOL LOTS 2 3 AND LOT 4 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	94.00 113.00 94.00	\$100.58 \$13.56 \$55.46	<b>29-29-23-31-0082</b>
					\$169.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$169.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$169.60</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>
Tbc Holdings Llc 3217 Croft Dr Minneapolis MN 55418-2542	D. H. HUNTS SECOND ADDITION TO ST. ANTHONY PARK SELY 16 FT OF LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	90.00	\$96.30	<b>29-29-23-31-0083</b>
		Alley Sweeping	0.12	0.00	\$0.00	
		Citywide Street Lighting	0.59	90.00	\$53.10	
					<b>\$149.40</b>	
<b>*2474 TERRITORIAL RD</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$149.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$149.40</b>
<hr/>						
928 Raymond Llc 928 Raymond Ave St Paul MN 55114-1125	ST. ANTHONY PARK, MINNESOTA LOT 6 BLK 80	Street Sweeping - Commercial/Art	1.07	200.00	\$214.00	<b>29-29-23-31-0084</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	200.00	\$118.00	
					<b>\$338.00</b>	
<b>*928 RAYMOND AVE</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$338.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$338.00</b>
<hr/>						
928 Raymond Llc 928 Raymond Ave St Paul MN 55114-1125	ST. ANTHONY PARK, MINNESOTA LOT 5 BLK 80	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-23-31-0085</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<b>\$89.00</b>	
<b>*922 RAYMOND AVE</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.00</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian R Ahlberg	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	80.00	\$85.61	29-29-23-31-0090
Jodi A Niehoff	BEG AT SW COR OF LOT 1 TH E ON SPLY L OF SD LOT 64 07/100 FT TH	Citywide Street Lighting	0.59	80.00	\$47.21	
896 Raymond Ave	NELY TO A PT ON LONG AVE 10 FT				<u>\$132.82</u>	
St Paul MN 55114-1521	NWLY FROM SE COR THEREOF TH	*** Owner and Taxpayer ***				
<b>*896 RAYMOND AVE</b>	NWLY ON SD AVE 92 59/100 FT TH					
*Ward: 4		Total Assessment:			\$132.82	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$132.82</b>	
Raymond C Bryan	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	29-29-23-31-0095
Linda N Bryan	LOTS 5 & LOT 6 BLK 81	Citywide Street Lighting	0.59	100.00	\$59.00	
862 Raymond Ave					<u>\$166.00</u>	
St Paul MN 55114-1521		*** Owner and Taxpayer ***				
<b>*862 RAYMOND AVE</b>		Total Assessment:			\$166.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$166.00</b>	
Leslie B Hansen	BAKER WEST TOWNHOMES SUBJ TO	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	29-29-23-31-0097
898 Hunt Pl	ESMTS; COMMON AREA INTEREST IN	Citywide Street Lighting	0.59	12.00	\$7.08	
St Paul MN 55114-1505	LOTS 12, 14 & 15 BLK 1 & ALL OF LOT				<u>\$12.00</u>	
<b>*898 HUNT PL</b>	2 BLK 1	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$12.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Craig R Woodford	BAKER WEST TOWNHOMES SUBJ TO	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	<b>29-29-23-31-0098</b>
896 Hunt Place	ESMTS; COMMON AREA INTEREST IN	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	
St Paul MN 55114-1505	LOTS 12, 14 & 15 BLK 1 & ALL OF LOT	Citywide Street Lighting	0.59	18.50	\$10.92	
	3 BLK 1				<u>\$26.76</u>	
<b>*896 HUNT PL</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:				\$26.76
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$26.76</b>
Xian Rong Huang	BAKER WEST TOWNHOMES SUBJ TO	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	<b>29-29-23-31-0099</b>
Jin Feng Jiang	ESMTS; COMMON AREA INTEREST IN	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	
894 Hunt Place	LOTS 12, 14 & 15 BLK 1 & ALL OF LOT	Citywide Street Lighting	0.59	18.50	\$10.92	
St Paul MN 55114-1505	4 BLK 1				<u>\$26.76</u>	
<b>*894 HUNT PL</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:				\$26.76
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$26.76</b>
Andrea Swedell	BAKER WEST TOWNHOMES SUBJ TO	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	<b>29-29-23-31-0101</b>
C/O Executive Realty	ESMTS; COMMON AREA INTEREST IN	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	
3800 American Blvd W Ste 1500	LOTS 12, 14 & 15 BLK 1 & ALL OF LOT	Citywide Street Lighting	0.59	18.50	\$10.92	
Bloomington MN 55431-4427	6 BLK 1				<u>\$26.76</u>	
<b>*890 HUNT PL</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:				\$26.76
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$26.76</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Ferguson	BAKER WEST TOWNHOMES SUBJ TO	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	<b>29-29-23-31-0102</b>
Jay Ferguson	ESMTS; COMMON AREA INTEREST IN	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	
888 Hunt Place	LOTS 12, 14 & 15 BLK 1 & ALL OF LOT	Citywide Street Lighting	0.59	18.50	\$10.92	
St Paul MN 55114-1505	7 BLK 1				<u>\$26.76</u>	
<b>*888 HUNT PL</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:		\$26.76		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$26.76</b>		

Hz Home Llc	BAKER WEST TOWNHOMES SUBJ TO	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	<b>29-29-23-31-0105</b>
Po Box 14494	ESMTS; COMMON AREA INTEREST IN	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	
Minneapolis MN 55414-0494	LOTS 12, 14 & 15 BLK 1 & ALL OF LOT	Citywide Street Lighting	0.59	18.50	\$10.92	
	10 BLK 1				<u>\$26.76</u>	
<b>*882 HUNT PL</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:		\$26.76		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$26.76</b>		

Jane L Barnstable Jones	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-23-31-0107</b>
874 Raymond Ave	VAC ALLEY ACCRUING & FOL; EX	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55114-1521	PART DESC AS BEG AT MOST NLY				<u>\$83.00</u>	
	COR LOT 3 TH S 35 DEG 29 MIN 21 SEC	*** Owner and Taxpayer ***				
	W 39.91 FT TH NWLY TO PT ON NLY	Total Assessment:		\$83.00		
<b>*874 RAYMOND AVE</b>	LINE LOT 3 64.07 FT ELY OF MOST	This Payment:		\$0.00		
*Ward: 4		Current Year Principal:		\$0.00		
*Pending as of: 8/21/2020		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$83.00</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>*890 CROMWELL AVE</b> *Ward: 4 *Pending as of: 8/21/2020	REARRANGEMENT IN D. H. HUNTS ADDITION TO ST. ANTHONY PARK SUBJ TO RD; VAC ST & ALLEY ACCRUING & FOL. LOTS 15, 16 & 17 BLK 2 D H HUNTS ADD. TRACT KNOWN AS RAYMOND SQUARE IN	Street Sweeping - Commercial/Art	1.07	1,427.00	\$1,526.89	<b>29-29-23-31-0108</b> ***EXEMPT***
		Citywide Street Lighting	0.59	1,427.00	\$841.93	
					\$2,368.82	
					*** Owner and Taxpayer ***	
					Total Assessment: \$2,368.82	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$2,368.82</b>	
Kathleen Grunditz Timothy Grunditz 2376 Bayless Place St Paul MN 55114-1143 <b>*2376 BAYLESS PL</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA SUBJ TO HWY; N 140 FT OF LOTS 7 AND LOT 8 BLK 78	Street Sweeping - Residential Stree	0.41	160.00	\$65.61	<b>29-29-23-31-0109</b>
		Citywide Street Lighting	0.59	160.00	\$94.41	
					\$160.02	
					*** Owner and Taxpayer ***	
					Total Assessment: \$160.02	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$160.02</b>	
Austin N Indritz 921 Bayless Ave St Paul MN 55114-1109 <b>*921 BAYLESS AVE E</b> *Ward: 4 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 195 BAYLESS PLACE CONDOMINIUM UNIT NO.E	Street Sweeping - Residential Stree	0.41	14.33	\$5.88	<b>29-29-23-31-0115</b>
		Alley Sweeping	0.12	7.67	\$0.92	
					\$8.45	
					\$15.25	
					*** Owner and Taxpayer ***	
					Total Assessment: \$15.25	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$15.25</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryder D Seeler 869 Raymond Ave St Paul MN 55114-1508 <b>*869 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	REARRANGEMENT IN D. H. HUNTS ADDITION TO ST. ANTHONY PARK PT OF LOT 14 BLK 79 IN ST ANTHONY PARK AND IN SD REARR IN D H HUNT'S ADD TO ST ANTHONY PARK THAT PT OF LOT 1 BLK 2 LYING NLY	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	41.00 41.00	\$43.87 \$24.19 <u>\$68.06</u>	<b>29-29-23-31-0117</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$68.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$68.06</b>
Gabrielle Grunewald Robbie W Grunewald 875 Raymond Ave St Paul MN 55114-1508 <b>*875 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	REARRANGEMENT IN D. H. HUNTS ADDITION TO ST. ANTHONY PARK PT OF LOT 14 BLK 79 IN ST ANTHONY PARK AND IN SD REARR IN D.H. HUNT'S ADD TO ST ANTHONY PARK THAT PT OF LOT 1 BLK 2 LYING NLY	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	38.00 38.00	\$40.66 \$22.42 <u>\$63.08</u>	<b>29-29-23-31-0118</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$63.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$63.08</b>
Peter Ashley Degan Cari Degan 2306 Robbins St St Paul MN 55114-1142 <b>*2642 UNIVERSITY AVE W</b> *Ward: 4 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 9 ST. PAUL, MINN. SUBJ TO ESMT OVER E 10 FT THE FOL EX E 55 FT THE E 1/2 OF LOT 25	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.07 0.59 1.22	274.00 274.00 127.00	\$293.18 \$161.66 \$154.94 <u>\$609.78</u>	<b>29-29-23-32-0035</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$609.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$609.78</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Court West Business Llc 1625 Energy Park Dr Unit 100 St Paul MN 55108-1253	AUDITOR'S SUBDIVISION NO. 9 ST. PAUL, MINN. SUBJ TO UNIV AVE AND CURFEW ST AND SUBJ TO ESMT OVER W 10 FT THE FOL VAC ELLIS AVE ADJ AND LOTS 7 8 AND 9 SCHOCH AND ALTHENS ADD TO ST PAUL AND IN	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.07 0.59 1.22	271.00 271.00 83.00	\$289.97 \$159.89 \$101.26	<b>29-29-23-32-0036</b>
*** Owner and Taxpayer ***					\$551.12	
Total Assessment:					\$551.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$551.12</b>	

Midway Center Westgate Llp Co Capital Partners 5201 Eden Ave Ste 50 Edina MN 55436-2367	WEST GATE ADDITION LOT 3 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	276.00 246.00 522.00	\$295.32 \$100.86 \$307.98	<b>29-29-23-32-0041</b>
*** Owner and Taxpayer ***					\$704.16	
Total Assessment:					\$704.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$704.16</b>	

B9 Polar Westgate Llc Attn: Link Property Tax Po Box A-3879 Chicago IL 60690-3879	WEST GATE ADDITION NO. 4 LOT 3 & LOT 4 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	1,597.00 1,597.00	\$1,708.79 \$942.23	<b>29-29-23-32-0047</b>
*** Owner and Taxpayer ***					\$2,651.02	
Total Assessment:					\$2,651.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$2,651.02</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
B9 Polar Westgate Llc Attn: Link Property Tax Po Box A-3879 Chicago IL 60690-3879	WESTGATE III BUSINESS CENTER LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	1,579.00	\$1,689.53	<b>29-29-23-32-0050</b>
		Citywide Street Lighting	0.59	1,579.00	\$931.61	
		University/Emerald to Rice ASL	1.22	427.00	\$520.94	
					<u>\$3,142.08</u>	
<b>*2635 UNIVERSITY AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$3,142.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3,142.08</b>	
B9 Polar Westgate Llc Attn: Link Property Tax Po Box A-3879 Chicago IL 60690-3879	WESTGATE III BUSINESS CENTER LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	1,605.00	\$1,717.35	<b>29-29-23-32-0051</b>
		Citywide Street Lighting	0.59	1,605.00	\$946.95	
		University/Emerald to Rice ASL	1.22	558.00	\$680.76	
					<u>\$3,345.06</u>	
<b>*2575 UNIVERSITY AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$3,345.06	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3,345.06</b>	
Emerald Street Llc 1625 Energy Park Dr #100 St Paul MN 55108-2703	REGISTERED LAND SURVEY 596 TRACT B	Street Sweeping - Commercial/Art	1.07	13.58	\$14.53	<b>29-29-23-32-0058</b>
		Citywide Street Lighting	0.59	13.58	\$8.01	
		University/Emerald to Rice ASL	1.22	13.58	\$16.57	
					<u>\$39.11</u>	
<b>*2650 UNIVERSITY AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$39.11	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.11</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emerald Street Llc 1625 Energy Park Dr #100 St Paul MN 55108-2703 <b>*2555 ELLIS AVE</b> *Ward: 4 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 596 TRACT C	Street Sweeping - Commercial/Art	1.07	95.00	\$101.65	<b>29-29-23-32-0059</b>
		Citywide Street Lighting	0.59	95.00	\$56.05	
		University/Emerald to Rice ASL	1.22	51.00	\$62.22	
					\$219.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$219.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$219.92</b>

Jeffrey S Miller Tr 2112 W Lunt Ave Chicago IL 60626-4816 <b>*2650 UNIVERSITY AVE W 1</b> *Ward: 4 *Pending as of: 8/21/2020	CIC NO 612 METRO LOFTS CONDO UNIT NO.001	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0060</b>
		Citywide Street Lighting	0.59	2.26	\$1.33	
		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
					\$6.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.51</b>

John H Sjoberg Iii 2650 University Ave W #3 St Paul MN 55114-1921 <b>*2650 UNIVERSITY AVE W 3</b> *Ward: 4 *Pending as of: 8/21/2020	CIC NO 612 METRO LOFTS CONDO UNIT NO.003	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0062</b>
		Citywide Street Lighting	0.59	2.26	\$1.33	
		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
					\$6.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.51</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tim D Lenz C/O James E Lenz Trt 507 Haines Blvd Champaign IL 61820-6405	CIC NO 612 METRO LOFTS CONDO UNIT NO.101	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0063</b>
		Citywide Street Lighting	0.59	2.26	\$1.33	
		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
					<u>\$6.51</u>	
<b>*2650 UNIVERSITY AVE W 101</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</b>	
Linan Ma Yu Pan 6437 Margarets Ln Minneapolis MN 55439-1017	CIC NO 612 METRO LOFTS CONDO UNIT NO.102	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0064</b>
		Citywide Street Lighting	0.59	2.26	\$1.33	
		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
					<u>\$6.51</u>	
<b>*2650 UNIVERSITY AVE W 102</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</b>	
Christopher J Schwartz Michelle L Meyer 2650 University Ave W Unit 103 St Paul MN 55114-1922	CIC NO 612 METRO LOFTS CONDO UNIT NO.103	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0065</b>
		Citywide Street Lighting	0.59	2.26	\$1.33	
		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
					<u>\$6.51</u>	
<b>*2650 UNIVERSITY AVE W 103</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</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>
Janelle M Rupkalvis 2650 University Ave W Unit 107 St Paul MN 55114-1922	CIC NO 612 METRO LOFTS CONDO UNIT NO.107	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0069</b>
		Citywide Street Lighting	0.59	2.26	\$1.33	
		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
					<b>\$6.51</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.51		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$6.51</b>		
Raymond Vaughn Terra Vaughn 2650 University Ave W Unit 109 St Paul MN 55114-1922	CIC NO 612 METRO LOFTS CONDO UNIT NO.109	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0071</b>
		Citywide Street Lighting	0.59	2.26	\$1.33	
		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
					<b>\$6.51</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.51		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$6.51</b>		
Jonathan S Bucki 2650 University Ave W 111 St Paul MN 55114-1922	CIC NO 612 METRO LOFTS CONDO UNIT NO.111	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0073</b>
		Citywide Street Lighting	0.59	2.26	\$1.33	
		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
					<b>\$6.51</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.51		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$6.51</b>		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dale D Stignani 2650 University Ave W Unit 203 St Paul MN 55114-1923	CIC NO 612 METRO LOFTS CONDO UNIT NO.203	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0077</b>
		Citywide Street Lighting	0.59	2.26	\$1.33	
		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
					<b>\$6.51</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</b>	
Samantha Byrne 2650 University Ave W #205 St Paul MN 55114	CIC NO 612 METRO LOFTS CONDO UNIT NO.205	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0079</b>
		Citywide Street Lighting	0.59	2.26	\$1.33	
		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
					<b>\$6.51</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</b>	
Katelyn R Cartier Prajwal Reddy 2650 University Ave W Unit 207 St Paul MN 55114-1923	CIC NO 612 METRO LOFTS CONDO UNIT NO.207	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0081</b>
		Citywide Street Lighting	0.59	2.26	\$1.33	
		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
					<b>\$6.51</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
William Henkle	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0087</b>
Mary Henkle	UNIT NO.213	Citywide Street Lighting	0.59	2.26	\$1.33	
351 Regatta Dr		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
Port Washington WI 53074-2092					<u>\$6.51</u>	
<b>*2650 UNIVERSITY AVE W 213</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:		\$6.51		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$6.51</b>		
Elizabeth Zaremba	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0088</b>
2650 University Ave Unit 214	UNIT NO.214	Citywide Street Lighting	0.59	2.26	\$1.33	
St Paul MN 55114-1924		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
					<u>\$6.51</u>	
<b>*2650 UNIVERSITY AVE W 214</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:		\$6.51		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$6.51</b>		
Amy Ku	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0090</b>
2650 University Ave W Unit 216	UNIT NO.216	Citywide Street Lighting	0.59	2.26	\$1.33	
St Paul MN 55114-1924		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
					<u>\$6.51</u>	
<b>*2650 UNIVERSITY AVE W 216</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:		\$6.51		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$6.51</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>
Cameron M Winter	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0091</b>
Michelle K Winter	UNIT NO.219	Citywide Street Lighting	0.59	2.26	\$1.33	
3416 Skycroft Cir		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
St Anthony MN 55418-1719					<u>\$6.51</u>	
<b>*2650 UNIVERSITY AVE W 219</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</b>	
Taiwo O Aremu	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0093</b>
Oluwatosin E Oluwole	UNIT NO.221	Citywide Street Lighting	0.59	2.26	\$1.33	
2650 University Ave W Unit 221		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
St Paul MN 55114-1925					<u>\$6.51</u>	
<b>*2650 UNIVERSITY AVE W 221</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</b>	
Nicholas D Traxler	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0095</b>
Marie L Traxler	UNIT NO.223	Citywide Street Lighting	0.59	2.26	\$1.33	
6005 Chestnut Ct		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
Excelsior MN 55331-8106					<u>\$6.51</u>	
<b>*2650 UNIVERSITY AVE W 223</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sung Jun Ahn	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	29-29-23-32-0096
Kyung Jin Ahn	UNIT NO.224	Citywide Street Lighting	0.59	2.26	\$1.33	
2650 University Ave W Unit 224		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
St Paul MN 55114-1925					<u>\$6.51</u>	
<b>*2650 UNIVERSITY AVE W 224</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$6.51				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$6.51</b>				
Fredrick M Oguqua	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	29-29-23-32-0098
Huan H Shi	UNIT NO.308	Citywide Street Lighting	0.59	2.26	\$1.33	
2650 University St W Unit 308		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
St Paul MN 55114-1926					<u>\$6.51</u>	
<b>*2650 UNIVERSITY AVE W 308</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$6.51				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$6.51</b>				
Christopher L Elkin	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	29-29-23-32-0099
2650 University Ave Unit 309	UNIT NO.309	Citywide Street Lighting	0.59	2.26	\$1.33	
St Paul MN 55114-1926		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
					<u>\$6.51</u>	
<b>*2650 UNIVERSITY AVE W 309</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$6.51				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$6.51</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>
Robin Spencer	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0102</b>
Weichi Spencer	UNIT NO.312	Citywide Street Lighting	0.59	2.26	\$1.33	
3105 Jewel Lane N Plymouth MN 55447-1261		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
					<b>\$6.51</b>	
<b>*2650 UNIVERSITY AVE W 312</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$6.51				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$6.51</b>				
Vicki Anderson	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0103</b>
2650 University Ave W Unit 313	UNIT NO.313	Citywide Street Lighting	0.59	2.26	\$1.33	
St Paul MN 55114-1926		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
					<b>\$6.51</b>	
<b>*2650 UNIVERSITY AVE W 313</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$6.51				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$6.51</b>				
Nolan P Oneill	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0104</b>
4554 Trillium Dr N	UNIT NO.314	Citywide Street Lighting	0.59	2.26	\$1.33	
Medina MN 55340-4577		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
					<b>\$6.51</b>	
<b>*2650 UNIVERSITY AVE W 314</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$6.51				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$6.51</b>				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dustin Dorris 2650 University Ave Unit 316 St Paul MN 55114-1926	CIC NO 612 METRO LOFTS CONDO UNIT NO.316	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0106</b>
		Citywide Street Lighting	0.59	2.26	\$1.33	
		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
					<b>\$6.51</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.51</b>
Hamid Rehman 1451 Woodland Dr Sw Rochester MN 55902-1041	CIC NO 612 METRO LOFTS CONDO UNIT NO.317	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0107</b>
		Citywide Street Lighting	0.59	2.26	\$1.33	
		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
					<b>\$6.51</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.51</b>
Chi C Che 2650 University Ave W Unit 318 St Paul MN 55114-1929	CIC NO 612 METRO LOFTS CONDO UNIT NO.318	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0108</b>
		Citywide Street Lighting	0.59	2.26	\$1.33	
		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
					<b>\$6.51</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.51</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>
Irwan Yunus 4562 Bellaire Blvd Bellaire TX 77401-4228 <b>*2650 UNIVERSITY AVE W 319</b> *Ward: 4 *Pending as of: 8/21/2020	CIC NO 612 METRO LOFTS CONDO UNIT NO.319	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0109</b>
		Citywide Street Lighting	0.59	2.26	\$1.33	
		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</b>	
Anh Thi-Ngoc Vu 2650 University Ave W Unit 323 St Paul MN 55114-1927 <b>*2650 UNIVERSITY AVE W 323</b> *Ward: 4 *Pending as of: 8/21/2020	CIC NO 612 METRO LOFTS CONDO UNIT NO.323	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0113</b>
		Citywide Street Lighting	0.59	2.26	\$1.33	
		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</b>	
Chad Kraft 4167 Pond Wynde S St Paul MN 55122-3829 <b>*2650 UNIVERSITY AVE W 324</b> *Ward: 4 *Pending as of: 8/21/2020	CIC NO 612 METRO LOFTS CONDO UNIT NO.324	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0114</b>
		Citywide Street Lighting	0.59	2.26	\$1.33	
		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</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>
Todd Stahl	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0115</b>
Catherine Stahl	UNIT NO.419	Citywide Street Lighting	0.59	2.26	\$1.33	
212 Parkview Terr		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
Golden Valley MN 55416-3429					<u>\$6.51</u>	
<b>*2650 UNIVERSITY AVE W 419</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</b>	
Clara Prudence Wolff	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0117</b>
4185 Dallas Ln N	UNIT NO.421	Citywide Street Lighting	0.59	2.26	\$1.33	
Minneapolis MN 55446-3822		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
<b>*2650 UNIVERSITY AVE W 421</b>					<u>\$6.51</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</b>	
Jessica Anne Pribyl	CIC NO 612 METRO LOFTS CONDO	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0118</b>
2650 University Ave W Unit 422	UNIT NO.422	Citywide Street Lighting	0.59	2.26	\$1.33	
St Paul MN 55114-1929		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
<b>*2650 UNIVERSITY AVE W 422</b>					<u>\$6.51</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.51</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Chi C Che 2650 University Ave W Unit 318 St Paul MN 55114-1929	CIC NO 612 METRO LOFTS CONDO UNIT NO.423	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0119</b>	
		Citywide Street Lighting	0.59	2.26	\$1.33		
		University/Emerald to Rice ASL	1.22	2.26	\$2.76		
					<b>\$6.51</b>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$6.51	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$6.51</b>	
Linh Pham Muoi Thi Do 2650 University Ave W #424 St Paul MN 55114-1929	CIC NO 612 METRO LOFTS CONDO UNIT NO.424	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0120</b>	
		Citywide Street Lighting	0.59	2.26	\$1.33		
		University/Emerald to Rice ASL	1.22	2.26	\$2.76		
					<b>\$6.51</b>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$6.51	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$6.51</b>	
Christopher T Knick Angelia M Knick 2650 University Ave W Unit 519 St Paul MN 55114-1930	CIC NO 612 METRO LOFTS CONDO UNIT NO.519	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0121</b>	
		Citywide Street Lighting	0.59	2.26	\$1.33		
		University/Emerald to Rice ASL	1.22	2.26	\$2.76		
					<b>\$6.51</b>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$6.51	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$6.51</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>
Gail Mona Whitney 2650 University Ave Unit 520 St Paul MN 55114-1930	CIC NO 612 METRO LOFTS CONDO UNIT NO.520	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0122</b>
		Citywide Street Lighting	0.59	2.26	\$1.33	
		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
					<b>\$6.51</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.51</b>
Christina Dill Tr 2650 University Ave W Unit 522 St Paul MN 55114-1930	CIC NO 612 METRO LOFTS CONDO UNIT NO.522	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0124</b>
		Citywide Street Lighting	0.59	2.26	\$1.33	
		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
					<b>\$6.51</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.51</b>
Landon D Adolphson 2650 University Ave W Unit 523 St Paul MN 55114-1930	CIC NO 612 METRO LOFTS CONDO UNIT NO.523	Street Sweeping - Commercial/Art	1.07	2.26	\$2.42	<b>29-29-23-32-0125</b>
		Citywide Street Lighting	0.59	2.26	\$1.33	
		University/Emerald to Rice ASL	1.22	2.26	\$2.76	
					<b>\$6.51</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.51</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
2700 University Fc Llc	UNIT 1	Street Sweeping - Commercial/Art	1.07	267.00	\$285.69	<b>29-29-23-32-0130</b>
C/O Flaherty And Collins		Citywide Street Lighting	0.59	267.00	\$157.53	
1 Indiana Sq Ste 3000		University/Emerald to Rice ASL	1.22	66.00	\$80.52	
Indianapolis IN 46204-2063					<u>\$523.74</u>	
<b>*2700 UNIVERSITY AVE W 1</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$523.74	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$523.74</b>	
2700 University Fc Lp	UNIT 2	Street Sweeping - Commercial/Art	1.07	267.00	\$285.69	<b>29-29-23-32-0131</b>
1 Indiana Sq Ste 3000		Citywide Street Lighting	0.59	267.00	\$157.53	
Indianapolis IN 46204-2063		University/Emerald to Rice ASL	1.22	66.00	\$80.52	
					<u>\$523.74</u>	
<b>*2700 UNIVERSITY AVE W 2</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$523.74	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$523.74</b>	
2700 University Fc Llc	UNIT 3	Street Sweeping - Commercial/Art	1.07	267.00	\$285.69	<b>29-29-23-32-0132</b>
C/O Flaherty And Collins		Citywide Street Lighting	0.59	267.00	\$157.53	
1 Indiana Sq Ste 3000		University/Emerald to Rice ASL	1.22	66.00	\$80.52	
Indianapolis IN 46204-2063					<u>\$523.74</u>	
<b>*2700 UNIVERSITY AVE W 3</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$523.74	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$523.74</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Court West Business Llc 1625 Energy Park Dr Unit 100 St Paul MN 55108-1253 <b>*798 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ESMTS THE FOL; EX S 12 FT, LOT 15; & ALL OF LOTS 16 THRU LOT 23 BLK 3	Street Sweeping - Commercial/Art	1.07	438.00	\$468.66	<b>29-29-23-33-0017</b>
		Citywide Street Lighting	0.59	438.00	\$258.42	
					\$727.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$727.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$727.08</b>
Franklin Curfew Llc C/O Wellington Management Inc 1625 Energy Park Dr Ste 100 St Paul MN 55108-2727 <b>*792 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 12 FT OF LOT 15 & ALL OF LOT 14 BLK 3	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	<b>29-29-23-33-0018</b>
		Citywide Street Lighting	0.59	62.00	\$36.58	
					\$102.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$102.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$102.92</b>
Alan W Hupp Karen M Hupp 10431 Homeward Hills Rd Eden Prairie MN 55347-4900 <b>*2534 FRANKLIN AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. W 1/2 OF LOT 1 BLK 12 BAKERS ADD AND IN SD HOLLINSHEADS ADD THE W 1/2 OF LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	<b>29-29-23-33-0022</b>
		Citywide Street Lighting	0.59	66.00	\$38.94	
					\$109.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$109.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$109.56</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John P Kinder 1341 Birch Park Rd Houlton WI 54082-2413 <b>*771 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-33-0024</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>
Alan W Hupp Karen M Hupp 765 Curfew St St Paul MN 55114-1046 <b>*765 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. SUBJ TO ESMTS; LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-33-0025</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>
William Ingram 759 Curfew St St Paul MN 55114-1046 <b>*759 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. SUBJ TO ESMTS; LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-33-0026</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christilyn A Williams 755 Curfew St St Paul MN 55114-1046 <b>*755 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-33-0027</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>
Admark Llc Po Box 193 Excelsior MN 55331-0193 <b>*751 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. N 40 FT OF LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-23-33-0028</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>
George T Streadwick Trustee 739 Curfew St St Paul MN 55114-1046 <b>*739 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-33-0030</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Erica L Larson Ian K Larson 729 Curfew St St Paul MN 55114-2032 <b>*729 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 10 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-23-33-0032</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Samuel Welna 501 Blake Rd S Hopkins MN 55343-8554 <b>*780 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ESMT; LOT 13 BLK 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	75.50 25.50 101.00	\$80.79 \$10.46 \$59.60 <u>\$150.85</u>	<b>29-29-23-33-0034</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$150.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$150.85</b>	
Adam Schenk 772 Curfew St St Paul MN 55114-1045 <b>*772 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. WITH ESMTS THE N 35 95/100 FT OF LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	36.00 36.00	\$14.76 \$21.24 <u>\$36.00</u>	<b>29-29-23-33-0036</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$36.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marvin Gurewitz 7485 Ridgeway Rd Mpls MN 55426-1585 <b>*770 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. WITH ESMTS THE S 14 FT OF LOT 2 AND N 10 45/100 FT OF LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	<b>29-29-23-33-0037</b>
		Citywide Street Lighting	0.59	24.00	\$14.16	
					\$24.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$24.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$24.00</b>
Gene Olson 756 Curfew St Apt 2 St Paul MN 55114-1091 <b>*766 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. WITH ESMTS THE S 39 5/10 FT OF LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>29-29-23-33-0038</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>
Gene Olson 756 Curfew St Apt 2 St Paul MN 55114-1091 <b>*760 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-33-0039</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gene Olson 756 Curfew St Apt 2 St Paul MN 55114-1091 <b>*756 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-33-0040</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$50.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$50.00</b>	
Richard Eischens C/O James T Eischens 708 5th St Se Minneapolis MN 55414-2176 <b>*750 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-33-0041</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$50.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$50.00</b>	
Joseph C Bergquist 746 Curfew St St Paul MN 55114-1045 <b>*746 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>29-29-23-33-0042</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$50.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$50.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dakota Z Dehaven 736 Curfew St St Paul MN 55114-1045 <b>*736 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 9 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-23-33-0044</b>
					*** Owner and Taxpayer ***	
					Total Assessment: \$50.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$50.00</b>	
Roderick N Dolan Linda Dolan 730 Curfew St St Paul MN 55114-1045 <b>*730 CURFEW ST</b> *Ward: 4 *Pending as of: 8/21/2020	HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 10 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>29-29-23-33-0045</b>
					*** Owner and Taxpayer ***	
					Total Assessment: \$50.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$50.00</b>	
Court International Llc Co Suntide Commercial Realty 2550 University Ave W Ste 416s St Paul MN 55114-1904 <b>*2489 FRANKLIN AVE</b> *Ward: 4 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 410 TRACT D	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	215.00 215.00	\$230.05 \$126.85 <u>\$356.90</u>	<b>29-29-23-33-0052</b>
					*** Owner and Taxpayer ***	
					Total Assessment: \$356.90	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$356.90</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Court International Llc Co Suntime Commercial Realty 2550 University Ave W Ste 416s St Paul MN 55114-1904	REGISTERED LAND SURVEY 410 TRACT F	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	260.00 260.00	\$278.20 \$153.40	<b>29-29-23-33-0054</b>
					<u>\$431.60</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$431.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$431.60</b>
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Court International Llc Co Suntime Commercial Realty 2550 University Ave W Ste 416s St Paul MN 55114-1904	ALL OF VAC ST ACCRUING & SUBJ TO ST THE FOL; ALL THAT PART OF SCHOCH & ALTHEN ADD LYING E OF CURFEW ST AS OPENED & IN BAKERS ADD, LOT 24 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.07 0.59 1.22	346.00 346.00 158.00	\$370.22 \$204.14 \$192.76	<b>29-29-23-33-0055</b>
					<u>\$767.12</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$767.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$767.12</b>
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Court International Llc Co Suntime Commercial Realty 2550 University Ave W Ste 416s St Paul MN 55114-1904	REGISTERED LAND SURVEY 410 VAC ST ACCRUING & TRACT A	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.07 0.59 1.22	521.00 521.00 383.00	\$557.47 \$307.39 \$467.26	<b>29-29-23-33-0056</b>
					<u>\$1,332.12</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,332.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,332.12</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Franklin Curfew Llc C/O Wellington Management Inc 1625 Energy Park Dr Ste 100 St Paul MN 55108-2727 <b>*2505 FRANKLIN AVE</b> *Ward: 4 *Pending as of: 8/21/2020	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX THE W 90 FT & EX THE N 9 FT; LOT 13 BLK 3	Street Sweeping - Commercial/Art	1.07	61.00	\$65.27	<b>29-29-23-33-0057</b>
		Citywide Street Lighting	0.59	61.00	\$35.99	
					\$101.26	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$101.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$101.26</b>
Franklin Curfew Llc C/O Wellington Management Inc 1625 Energy Park Dr Ste 100 St Paul MN 55108-2727 <b>*2515 FRANKLIN AVE</b> *Ward: 4 *Pending as of: 8/21/2020	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. THE W 90 FT & THE N 9 FT OF PART E OF SD W 90 FT OF LOT 13 BLK 3	Street Sweeping - Commercial/Art	1.07	140.00	\$149.80	<b>29-29-23-33-0058</b>
		Citywide Street Lighting	0.59	140.00	\$82.60	
					\$232.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$232.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$232.40</b>
St Paul Leased Hsg Assoc I Lp Co Dominium Develp & Acquisitn 2905 Northwest Blvd Suite 150 Plymouth MN 55441-2644 <b>*808 BERRY ST</b> *Ward: 4 *Pending as of: 8/21/2020	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 1 THRU LOT 24 BLK 2	Street Sweeping - Commercial/Art	1.07	1,712.00	\$1,831.84	<b>29-29-23-33-0061</b>
		Citywide Street Lighting	0.59	1,712.00	\$1,010.08	
					\$2,841.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2,841.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2,841.92</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Mulvaney 2566 Ellis Ave Apt 109 St Paul MN 55114-1446	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.102	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0067</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
Bach Pham 2566 Ellis Ave Unit 111 St Paul MN 55114-1446	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.104	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0069</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
Han Wu 250 Pharr Rd Ne Unit 305 Atlanta GA 30305-2271	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.105	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0070</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Roxanna M Dreyer 2566 Ellis Ave Unit 113 St Paul MN 55114-1086 <b>*2566 ELLIS AVE 113</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.106	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0071</b>
*** Owner and Taxpayer ***					Total Assessment: \$6.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$6.70</b>	
Thomas A Bartel Kristin H Bartel 2566 Ellis Ave Unit 116 St Paul MN 55114-1446 <b>*2566 ELLIS AVE 116</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.109	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0074</b>
*** Owner and Taxpayer ***					Total Assessment: \$6.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$6.70</b>	
Jennifer L Ellson 2566 Ellis Ave 119 St Paul MN 55114-1446 <b>*2566 ELLIS AVE 119</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.112	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0077</b>
*** Owner and Taxpayer ***					Total Assessment: \$6.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$6.70</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Yao Chen 2566 Ellis Ave Unit 121 St Paul MN 55114-1446 <b>*2566 ELLIS AVE 121</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.114	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0079</b>	
		Citywide Street Lighting	0.59	4.04	\$2.38		
					<u>\$6.70</u>		
		*** Owner and Taxpayer ***					
					Total Assessment: \$6.70		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					<b>Payoff Amount: \$6.70</b>		
Nicolet Newhoff 2566 Ellis Ave Unit 124 St Paul MN 55114-1446 <b>*2566 ELLIS AVE 124</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.117	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0082</b>	
		Citywide Street Lighting	0.59	4.04	\$2.38		
					<u>\$6.70</u>		
		*** Owner and Taxpayer ***					
					Total Assessment: \$6.70		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					<b>Payoff Amount: \$6.70</b>		
Laura R Dunne 2566 Ellis Ave Unit 101 St Paul MN 55114-1446 <b>*2566 ELLIS AVE 101</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.118	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0083</b>	
		Citywide Street Lighting	0.59	4.04	\$2.38		
					<u>\$6.70</u>		
		*** Owner and Taxpayer ***					
					Total Assessment: \$6.70		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					<b>Payoff Amount: \$6.70</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David T Ewart	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.119	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0084</b>
Claire V Thomas		Citywide Street Lighting	0.59	4.04	\$2.38	
2566 Ellis Ave 102					<u>\$6.70</u>	
St Paul MN 55114-1446		*** Owner and Taxpayer ***				
<b>*2566 ELLIS AVE 102</b>		Total Assessment:			\$6.70	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Cara N Piazza	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.120	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0085</b>
Susan Piazza		Citywide Street Lighting	0.59	4.04	\$2.38	
2566 Ellis Ave # 103					<u>\$6.70</u>	
St Paul MN 55114-1446		*** Owner and Taxpayer ***				
<b>*2566 ELLIS AVE 103</b>		Total Assessment:			\$6.70	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Jed Iverson	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.121	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0086</b>
2566 Ellis Ave Unit 104		Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-1446					<u>\$6.70</u>	
<b>*2566 ELLIS AVE 104</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberly K Rohde 2566 Ellis Ave Unit 106 St Paul MN 55114-1446 <b>*2566 ELLIS AVE 106</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.123	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0088</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
Jonathan Y Lee 4004 Sw Myrtle St Seattle WA 98136-1934 <b>*2566 ELLIS AVE 307</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.126	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0091</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
Krelando Ristani Tr 2566 Ellis Ave # 309 St Paul MN 55114-1447 <b>*2566 ELLIS AVE 309</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.128	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0093</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John D Wizenburg 2566 Ellis Ave Unit 310 St Paul MN 55114-1447 <b>*2566 ELLIS AVE 310</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.129	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0094</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Zafer Kilickan 2566 Ellis Ave Unit 311 St Paul MN 55114-1447 <b>*2566 ELLIS AVE 311</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.130	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0095</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Steven J Quam Lois A Quam 2566 Ellis Ave Unit 313 St Paul MN 55114-1447 <b>*2566 ELLIS AVE 313</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.131	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0096</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lori J Abrams 2566 Ellis Ave # 301 St Paul MN 55114-1447	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.135	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0100</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
Joshua T Howard Samantha L Howard 10735 54th Ave N Plymouth MN 55442-1920	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.137	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0102</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
Barbara Krinke 2566 Ellis Ave Unit 406 St Paul MN 55114-1448	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.139	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0104</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark W Gunstad 2566 Ellis Ave #408 St Paul MN 55114-1448 <b>*2566 ELLIS AVE 408</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.141	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0106</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
Alvaro A Pineda 2566 Ellis Ave #410 St Paul MN 55114-1448 <b>*2566 ELLIS AVE 410</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.143	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0108</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
Vicki A Roscoe 1688 Chatham Ave New Brighton MN 55112-3256 <b>*2566 ELLIS AVE 411</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.144	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0109</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pornpimon Ongmorakot 8436 Cortland Rd Eden Prairie MN 55344-6703 <b>*2566 ELLIS AVE 414</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.147	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0112</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$6.70	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$6.70</b>	
Nadine E Simonson 2566 Ellis Ave Unit 415 St Paul MN 55114-1086 <b>*2566 ELLIS AVE 415</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.148	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0113</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$6.70	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$6.70</b>	
Abdirahman Kahin 2566 Ellis Ave Unit 416 St Paul MN 55114-1448 <b>*2566 ELLIS AVE 416</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.149	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0114</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$6.70	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$6.70</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Ryan M Philippi Amber R Hill 2566 Ellis Ave Unit 401 St Paul MN 55114-1448	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.150	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0115</b>	
		Citywide Street Lighting	0.59	4.04	\$2.38		
					<u>\$6.70</u>		
		*** Owner and Taxpayer ***					
					Total Assessment: \$6.70		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					<b>Payoff Amount: \$6.70</b>		
Norris Anderson 2566 Ellis Ave Unit 403 St Paul MN 55114-1086	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.152	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0117</b>	
		Citywide Street Lighting	0.59	4.04	\$2.38		
					<u>\$6.70</u>		
		*** Owner and Taxpayer ***					
					Total Assessment: \$6.70		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					<b>Payoff Amount: \$6.70</b>		
Lee E Stecklein 820 Emerald Ave Unit 109 St Paul MN 55114-0047	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.156	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0121</b>	
		Citywide Street Lighting	0.59	4.04	\$2.38		
					<u>\$6.70</u>		
		*** Owner and Taxpayer ***					
					Total Assessment: \$6.70		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					<b>Payoff Amount: \$6.70</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
I Hsuan Fang 820 Emerald St # 110 St Paul MN 55114-1442 <b>*820 EMERALD ST 110</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.157	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0122</b>
*** Owner and Taxpayer ***					Total Assessment: \$6.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$6.70</b>	
Benjamin Blair Megan Petrik 820 Emerald St 112 St Paul MN 55114-1442 <b>*820 EMERALD ST 112</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.159	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0124</b>
*** Owner and Taxpayer ***					Total Assessment: \$6.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$6.70</b>	
Michael C Chappuis Diane M Chappuis 820 Emerald St Unit 113 St Paul MN 55114-1442 <b>*820 EMERALD ST 113</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.160	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0125</b>
*** Owner and Taxpayer ***					Total Assessment: \$6.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$6.70</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Garrett S Gruenke 820 Emerald St Unit 114 St Paul MN 55114-6800 <b>*820 EMERALD ST 114</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.161	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0126</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
Jonathan R Fenske Kathleen E Fenske 820 Emerald St #116 St Paul MN 55114-1442 <b>*820 EMERALD ST 116</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.163	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0128</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
Suzan J Klein 820 Emerald St Unit 117 St Paul MN 55114-1442 <b>*820 EMERALD ST 117</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.164	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0129</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sally T Gardner 820 Emerald St #118 St Paul MN 55114-1442 <b>*820 EMERALD ST 118</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.165	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0130</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Kristopher T Krier 820 Emerald St Unit 120 St Paul MN 55114-1442 <b>*820 EMERALD ST 120</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.167	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0132</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Li-Chen Chow 13445 4th St N West Lakeland MN 55082-1921 <b>*820 EMERALD ST 122</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.169	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0134</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah A Mcgee Trust 820 Emerald St #124 St Paul MN 55114-1442 <b>*820 EMERALD ST 124</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.171	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0136</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
Nicole Kollar Christian Kollar 820 Emerald St #102 St Paul MN 55114-1442 <b>*820 EMERALD ST 102</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.173	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0138</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
Dianne Gordon 820 Emerald St Unit 103 St Paul MN 55114-1442 <b>*820 EMERALD ST 103</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.174	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0139</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kamakhya Das 820 Emerald St Unit 105 St Paul MN 55114-1442 <b>*820 EMERALD ST 105</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.176	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0141</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
Robert G Johnson 820 Emerald St Unit 308 St Paul MN 55114-1443 <b>*820 EMERALD ST 308</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.181	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0146</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
Katherine Ruether 820 Emerald St Unit 310 St Paul MN 55114-1443 <b>*820 EMERALD ST 310</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.183	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0148</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karin A Pierce 820 Emerald St Unit 314 St Paul MN 55114-1443 <b>*820 EMERALD ST 314</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.186	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0151</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
Todd Stahl Catherine Stahl 212 Parkview Terr Golden Valley MN 55416-3429 <b>*820 EMERALD ST 315</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.187	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0152</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
Lu Yuan 820 Emerald St Unit 301 St Paul MN 55114-1443 <b>*820 EMERALD ST 301</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.189	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0154</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sheryl A Hess 820 Emerald St Unit 303 St Paul MN 55114-1443 <b>*820 EMERALD ST 303</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.191	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0156</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
Kaarin Kratz 820 Emerald St Unit 407 St Paul MN 55114-1444 <b>*820 EMERALD ST 407</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.194	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0159</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
Sarah J Kottke 820 Emerald St Unit 409 St Paul MN 55114-1444 <b>*820 EMERALD ST 409</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.196	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0161</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nancy G Norman 820 Emerald St Unit 412 St Paul MN 55114-1444 <b>*820 EMERALD ST 312</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.199	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <hr/> <hr/> \$6.70	<b>29-29-23-33-0164</b>
*** Owner and Taxpayer ***					Total Assessment: \$6.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$6.70</b>	
Sean S Ewen Marven G Ewen 2517 Andros Ave Miami FL 33133-3804 <b>*820 EMERALD ST 415</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.202	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <hr/> <hr/> \$6.70	<b>29-29-23-33-0167</b>
*** Owner and Taxpayer ***					Total Assessment: \$6.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$6.70</b>	
Lecong Wang 820 Emerald St Unit 416 St Paul MN 55114-1444 <b>*820 EMERALD ST 416</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.203	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <hr/> <hr/> \$6.70	<b>29-29-23-33-0168</b>
*** Owner and Taxpayer ***					Total Assessment: \$6.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$6.70</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wenchen Wang 820 Emerald St Unit 402 St Paul MN 55114-1444 <b>*820 EMERALD ST 402</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.205	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0170</b>
*** Owner and Taxpayer ***					Total Assessment: \$6.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$6.70</b>	
Kristine M Tjossem 820 Emerald St Unit 403 St Paul MN 55114-1444 <b>*820 EMERALD ST 403</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.206	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0171</b>
*** Owner and Taxpayer ***					Total Assessment: \$6.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$6.70</b>	
Paul Bowman Grace Bowman 825 Berry St Unit 105 St Paul MN 55114-1168 <b>*825 BERRY ST 105</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.209	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0174</b>
*** Owner and Taxpayer ***					Total Assessment: \$6.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$6.70</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rana A Mahmood Rev Tr	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.213	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0178</b>
Ruth Mahmood Rev Tr		Citywide Street Lighting	0.59	4.04	\$2.38	
825 Berry St Unit 109					<u>\$6.70</u>	
St Paul MN 55114-1168		*** Owner and Taxpayer ***				
<b>*825 BERRY ST 109</b>						
*Ward: 4					Total Assessment:	\$6.70
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
Sean Ewen	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.215	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0180</b>
2517 Andros Ave		Citywide Street Lighting	0.59	4.04	\$2.38	
Miami FL 33133-3804					<u>\$6.70</u>	
<b>*825 BERRY ST 111</b>		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$6.70
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
Jeanine Self	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.219	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0184</b>
825 Berry St Unit 102		Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-1167					<u>\$6.70</u>	
<b>*825 BERRY ST 102</b>		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$6.70
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Travis L Gardner 825 Berry St Unit 103 St Paul MN 55114-1168 <b>*825 BERRY ST 103</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.220	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0185</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$6.70	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$6.70</b>	
Xiaoxi Qu 825 Berry St Unit 205 St Paul MN 55114-1167 <b>*825 BERRY ST 205</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.222	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0187</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$6.70	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$6.70</b>	
Edwin M Larson Pamela J Larson 825 Berry St #211 St Paul MN 55114-1167 <b>*825 BERRY ST 211</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.228	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0193</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$6.70	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$6.70</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey A Lonjers 825 Berry St Unit 213 St Paul MN 55114-1167 <b>*825 BERRY ST 213</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.230	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0195</b>
*** Owner and Taxpayer ***					Total Assessment: \$6.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$6.70</b>	
Andrew Scott Currie Gabriela Currie 825 Berry St Unit 204 St Paul MN 55114-1167 <b>*825 BERRY ST 204</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.234	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0199</b>
*** Owner and Taxpayer ***					Total Assessment: \$6.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$6.70</b>	
Craig A Bell Paula M Wilson Bell 825 Berry St Unit 312 St Paul MN 55114-1477 <b>*825 BERRY ST 312</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.242	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0207</b>
*** Owner and Taxpayer ***					Total Assessment: \$6.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$6.70</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathryn A Seamon 825 Berry St Unit 313 St Paul MN 55114-1477	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.243	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0208</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
<b>*825 BERRY ST 313</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
Quinne Applebaum 825 Berry St Unit 301 St Paul MN 55114-1479	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.244	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0209</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
<b>*825 BERRY ST 301</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
Balaji Krishnan 825 Berry St Unit 405 St Paul MN 55114-1478	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.248	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0213</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
<b>*825 BERRY ST 405</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zheng Rong 825 Berry St Unit 406 St Paul MN 55114-1478 <b>*825 BERRY ST 406</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.249	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0214</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$6.70	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$6.70</b>	
Haoran Li 825 Berry St Unit 407 St Paul MN 55114-1478 <b>*825 BERRY ST 407</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.250	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0215</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$6.70	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$6.70</b>	
Lisa J Olson Carolyn Greene Olson 825 Berry St 410 St Paul MN 55114-1478 <b>*825 BERRY ST 410</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.253	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0218</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$6.70	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$6.70</b>	



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lynne Kasper 825 Berry St Unit 411 St Paul MN 55114-1478 <b>*825 BERRY ST 411</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.254	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0219</b>
*** Owner and Taxpayer ***					Total Assessment: \$6.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$6.70</b>	
John K Ho Yvonne Cheung Ho 825 Berry St #412 St Paul MN 55114-1478 <b>*825 BERRY ST 412</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.255	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0220</b>
*** Owner and Taxpayer ***					Total Assessment: \$6.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$6.70</b>	
John D Winzenburg 26 Square St <b>*825 BERRY ST 413</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.256	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0221</b>
*** Owner and Taxpayer ***					Total Assessment: \$6.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$6.70</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric J Clark 825 Berry St Unit 402 St Paul MN 55114-1478 <b>*825 BERRY ST 402</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.258	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0223</b>
*** Owner and Taxpayer ***					Total Assessment: \$6.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$6.70</b>	
Aaron Gallegos Ashley N Gallegos 2565 Franklin Ave Unit 105 St Paul MN 55114-3002 <b>*2565 FRANKLIN AVE 105</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.261	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0226</b>
*** Owner and Taxpayer ***					Total Assessment: \$6.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$6.70</b>	
Sayem M Ali Parisa R Sarkarapour 2565 Franklin Ave Unit 106 St Paul MN 55114-3002 <b>*2565 FRANKLIN AVE 106</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.262	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0227</b>
*** Owner and Taxpayer ***					Total Assessment: \$6.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$6.70</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thaddeus Ewald	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.263	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0228</b>
Erin Ewald		Citywide Street Lighting	0.59	4.04	\$2.38	
4334 N Pennsylvania St Indianapolis IN 46205-1726					<u>\$6.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
* <b>2565 FRANKLIN AVE 107</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
John T Butterfield	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.265	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0229</b>
Thomas J Butterfield		Citywide Street Lighting	0.59	4.04	\$2.38	
2565 Franklin Ave # 108 St Paul MN 55114-3002					<u>\$6.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
* <b>2565 FRANKLIN AVE 108</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
Lauren E Beckstrom	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.269	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0233</b>
2565 Franklin Ave Unit 112		Citywide Street Lighting	0.59	4.04	\$2.38	
St Paul MN 55114-3002					<u>\$6.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
* <b>2565 FRANKLIN AVE 112</b>						
*Ward: 4						
*Pending as of: 8/21/2020						

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James M Walker 2565 Franklin Ave 113 St Paul MN 55114-3002 <b>*2565 FRANKLIN AVE 113</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.270	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0234</b>
*** Owner and Taxpayer ***					Total Assessment: \$6.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$6.70</b>	
Boxin Tang 2565 Franklin Ave 101 St Paul MN 55114-3002 <b>*2565 FRANKLIN AVE 101</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.271	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0235</b>
*** Owner and Taxpayer ***					Total Assessment: \$6.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$6.70</b>	
Matthew J Ericksen Virginia B Ericksen 2565 Franklin Ave Unit 102 St Paul MN 55114-3002 <b>*2565 FRANKLIN AVE 102</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.272	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0236</b>
*** Owner and Taxpayer ***					Total Assessment: \$6.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$6.70</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth A Buckley 2565 Franklin Ave Unit 104 St Paul MN 55114-3002	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.274	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0238</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.70		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$6.70</b>		
Fan Zhang 2565 Franklin Ave Unit 205 St Paul MN 55114-3001	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.275	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0239</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.70		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$6.70</b>		
Skeeter J Burroughs 2565 Franklin Ave 209 St Paul MN 55114-3001	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.279	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0243</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.70		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$6.70</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard K Steven	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.280	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	29-29-23-33-0244
Linda J Steven		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
2565 Franklin Ave #210 St Paul MN 55114-3001		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
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Michael J Rensch	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.283	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	29-29-23-33-0247
Suzanne Rensch		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
21719 Rugosa Hl San Antonio TX 78256-2453		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
<hr/>						
Sarah S Youssef	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.286	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	29-29-23-33-0250
Samy R Youssef		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
2565 Franklin Ave Unit 203 St Paul MN 55114-3001		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jane Barbara Olson 2565 Franklin Ave Unit 204 St Paul MN 55114-3001 <b>*2565 FRANKLIN AVE 204</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.287	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0251</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
Nadezhda Michelson Andrei Michelson 284 Goodhue St St Paul MN 55102-3021 <b>*2565 FRANKLIN AVE 305</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.288	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0252</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
Kristin Driessen Trustee Charles R Driessen Trustee 955 Ridgewood Place Owatonna MN 55060-1973 <b>*2565 FRANKLIN AVE 306</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.289	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.04 4.04	\$4.32 \$2.38 <u>\$6.70</u>	<b>29-29-23-33-0253</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Heather Joy Broneak Thomas L Broneak 2565 Franklin Ave 307 St Paul MN 55114-3000	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.290	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0254</b>	
		Citywide Street Lighting	0.59	4.04	\$2.38		
					<u>\$6.70</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$6.70	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		<b>Payoff Amount:</b>				<b>\$6.70</b>	
Thinh X Pham 2565 Franklin Ave Unit 308 St Paul MN 55114-3000	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.291	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0255</b>	
		Citywide Street Lighting	0.59	4.04	\$2.38		
					<u>\$6.70</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$6.70	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		<b>Payoff Amount:</b>				<b>\$6.70</b>	
Randi E Morrau Markusen Tr 2565 Franklin Ave 301 St Paul MN 55114-3000	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.297	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0261</b>	
		Citywide Street Lighting	0.59	4.04	\$2.38		
					<u>\$6.70</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$6.70	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		<b>Payoff Amount:</b>				<b>\$6.70</b>	



Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Minna Ding Zhonghai Ding 2565 Franklin Ave Unit 302 St Paul MN 55114-3000	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.298	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0262</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
Hoai Duc Pham 2565 Franklin Ave 303 St Paul MN 55114-3000	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.299	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0263</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>
Michele A Hanson Gregory J Hanson 1120 Audaz Ln Sw Rochester MN 55902-3415	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.304	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0268</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.70</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kellogg Enterprises Llc 102 Valenza Ct North Venice FL 34275-6673 <b>*2565 FRANKLIN AVE 409</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.305	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0269</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.70		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$6.70</b>		
Laura Asplund 2565 Franklin Ave Unit 410 St Paul MN 55114-3004 <b>*2565 FRANKLIN AVE 410</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.306	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0270</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.70		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$6.70</b>		
Jason T Chou Denise R Wong 43 Audubon Way Novato CA 94949-6199 <b>*2565 FRANKLIN AVE 412</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.308	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0272</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					\$6.70	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.70		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$6.70</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert D Maidl 2565 Franklin Ave Unit 401 St Paul MN 55114-3004	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.310	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0274</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					<u>\$6.70</u>	
<b>*2565 FRANKLIN AVE 401</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Albert E Li 2565 Franklin Ave #402 St Paul MN 55114-3004	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.311	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0275</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					<u>\$6.70</u>	
<b>*2565 FRANKLIN AVE 402</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	
Marie Guyer 1229 17th Ave S Nashville TN 37212-2801	COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.313	Street Sweeping - Commercial/Art	1.07	4.04	\$4.32	<b>29-29-23-33-0277</b>
		Citywide Street Lighting	0.59	4.04	\$2.38	
					<u>\$6.70</u>	
<b>*2565 FRANKLIN AVE 404</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$6.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.70</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
767 Eustis Llc C/O Suntide Com Realty 2550 University Ave W Ste 416s St Paul MN 55114-1904	Unit 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	675.00 675.00	\$722.25 \$398.25	<b>29-29-23-33-0278</b>
					<u>\$1,120.50</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,120.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,120.50</b>
Berber Properties Llc 725 Curfew St St Paul MN 55114-1046	N 1/2 VAC MYRTLE AVE ACCRUING AND LOT 11 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	83.00 83.00	\$34.03 \$48.97	<b>29-29-23-33-0280</b>
					<u>\$83.00</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$83.00</b>
St Paul Leased Housing Associates Ix Lllp Attn Owen C Metz 2905 Northwest Blvd Ste 150 Plymouth MN 55441-2644	LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	857.00 857.00	\$916.99 \$505.63	<b>29-29-23-33-0282</b>
					<u>\$1,422.62</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,422.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,422.62</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Leased Housing Associates Ix Lllp Attn Owen C Metz 2905 Northwest Blvd Ste 150 Plymouth MN 55441-2644 <b>*778 BERRY ST</b> *Ward: 4 *Pending as of: 8/21/2020	LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.07	132.00	\$141.24	<b>29-29-23-33-0283</b>
		Citywide Street Lighting	0.59	132.00	\$77.88	
					\$219.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$219.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$219.12</b>
Baker East Partners 821 Raymond Ave Ste 400 St Paul MN 55114-1525 <b>*821 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. VAC ST ACCRUING & FOL; BEG AT SE COR LOT 9 BLK 4 SD AUD SUB TH NWLY ON NE L OF TERRITORIAL RD 323.82FT TH NELY TO SE COR LOT 20 BLK 79 ST	Street Sweeping - Commercial/Art	1.07	697.00	\$745.79	<b>29-29-23-34-0002</b>
		Citywide Street Lighting	0.59	697.00	\$411.23	
					\$1,157.02	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,157.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,157.02</b>
Lutter Llc 143 Lexington Pky N St Paul MN 55104-6903 <b>*2400 TERRITORIAL RD</b> *Ward: 4 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. EX SELY 121.57 FT MOL & EX SWLY 25 FT; LOT 10. ALSO, EX SWLY 25 FT; LOT 11 & EX NWLY 58.1 FT & EX SWLY 25 FT; THE SELY 41.9 FT OF LOT 12	Street Sweeping - Commercial/Art	1.07	130.00	\$139.10	<b>29-29-23-34-0010</b>
		Citywide Street Lighting	0.59	130.00	\$76.70	
					\$215.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$215.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$215.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brown Family Properties Lp C/O Joseph G Brown 2395 University Ave W Suite 215 St Paul MN 55114-1507 <b>*2389 UNIVERSITY AVE W</b> *Ward: 4 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. LOT 28	Street Sweeping - Commercial/Art	1.07	303.00	\$324.21	<b>29-29-23-34-0018</b>
		Citywide Street Lighting	0.59	303.00	\$178.77	
		University/Emerald to Rice ASL	1.22	97.00	\$118.34	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$621.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$621.32</b>	
2429 University Ave Llc Co Sunted Commercial Realty 2550 University Ave W Ste 416s St Paul MN 55114-1904 <b>*2429 UNIVERSITY AVE W</b> *Ward: 4 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. SWLY 25 FT OF LOT 11 & EX SELY 121.57 FT MOL THE SWLY 25 FT OF LOT 10 & ALL OF LOT 22	Street Sweeping - Commercial/Art	1.07	105.00	\$112.35	<b>29-29-23-34-0020</b>
		Citywide Street Lighting	0.59	105.00	\$61.95	
		University/Emerald to Rice ASL	1.22	105.00	\$128.10	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$302.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$302.40</b>	
2441 University Llc 2303 Wycliff St Ste W200 St Paul MN 55114-1272 <b>*2441 UNIVERSITY AVE W</b> *Ward: 4 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. SELY 15 99/100 FT OF LOT 20 AND ALL OF LOT 21	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>29-29-23-34-0021</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
		University/Emerald to Rice ASL	1.22	50.00	\$61.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$144.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$144.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Therese A Fleischhacker John F Kasper 2447 University Ave W St Paul MN 55114-1507	AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. NWLY 35 FT OF SELY 50 99/100 FT OF LOT 20	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	<b>29-29-23-34-0022</b>
		Citywide Street Lighting	0.59	35.00	\$20.65	
		University/Emerald to Rice ASL	1.22	35.00	\$42.70	
					<b>\$100.80</b>	
		*** 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>
2455 University Llc 2303 Wycliff St Ste W200 St Paul MN 55114-1272	AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. NWLY 100 FT OF SELY 150 99/100 FT OF LOT 20	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	<b>29-29-23-34-0023</b>
		Citywide Street Lighting	0.59	100.00	\$59.00	
		University/Emerald to Rice ASL	1.22	100.00	\$122.00	
					<b>\$288.00</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$288.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$288.00</b>
2455 University Llc 2303 Wycliff St Ste W200 St Paul MN 55114-1272	AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. SUBJ TO ESMTS;THE NWLY 12.5 FT OF SELY 163.49 FT OF LOT 20	Street Sweeping - Commercial/Art	1.07	13.00	\$13.91	<b>29-29-23-34-0024</b>
		Citywide Street Lighting	0.59	13.00	\$7.67	
		University/Emerald to Rice ASL	1.22	13.00	\$15.86	
					<b>\$37.44</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$37.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$37.44</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vadc Holdings Llc 5137 Oakland Ave S Minneapolis MN 55417-1743 <b>*2418 UNIVERSITY AVE W</b> *Ward: 4 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. SUBJ TO PARTY WALL AGREEMENT & ESMTS; EX NWLY 112.33 FT & EX W 57.8 FT OF S 162.95 FT OF E 94 FT; LOT 29	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.07 0.59 1.22	94.00 94.00 94.00	\$100.58 \$55.46 \$114.68 <u>\$270.72</u>	<b>29-29-23-34-0059</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$270.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$270.72</b>	

Altus Group Po Box 92129 Southlake TX 76092-0102 <b>*2400 UNIVERSITY AVE W</b> *Ward: 4 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. SELY 50 FT OF NWLY 150 FT OF NELY 120 FT OF LOT 30 AND EX NWLY 150 FT AND EX SWLY 56 FT AND EX SELY 33 42/100 FT MEASURED ON NELY LOT L OF	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.07 0.59 1.22	305.00 305.00 100.00	\$326.35 \$179.95 \$122.00 <u>\$628.30</u>	<b>29-29-23-34-0064</b>
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$628.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$628.30</b>	

Flats Venture Llc C/O Steven-Scott Mgmt Inc 3020 France Ave S St Louis Park MN 55416-4223 <b>*2400 UNIVERSITY AVE W</b> *Ward: 4 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. SELY 50 FT OF NWLY 150 FT OF NELY 120 FT OF LOT 30 AND EX NWLY 150 FT AND EX SWLY 56 FT AND EX SELY 33 42/100 FT MEASURED ON NELY LOT L OF	*** Owner ***				<b>29-29-23-34-0064</b>
		Total Assessment:			\$628.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$628.30</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vincent Building Llc C/O William & Cheryl Miller 115 Rural Ave Decorah IA 52101-2139 <b>*2388 UNIVERSITY AVE W</b> *Ward: 4 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. BEG AT NELY COR OF LOT 30 TH NWLY ON NELY L 33 42/100 FT TH SWLY PAR TO SWLY L OF SD LOT 65 125/1000 FT TH SELY PAR TO NELY L TO W L OF	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.07 0.59 1.22	107.00 107.00 33.00	\$114.49 \$63.13 \$40.26 <u>\$217.88</u>	<b>29-29-23-34-0065</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$217.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$217.88</b>	

Flats Venture Llc C/O Steven-Scott Mgmt Inc 3020 France Ave S St Louis Park MN 55416-4223 <b>*725 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. EX NWLY 150 FT THE NELY 21 FT OF SWLY 56 FT OF LOT 30	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	22.00 22.00	\$23.54 \$12.98 <u>\$36.52</u>	<b>29-29-23-34-0066</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$36.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.52</b>	

Ajay R Sekhran Shalayne W Sekhran 880 Hunt Pl St Paul MN 55114-1505 <b>*880 HUNT PL</b> *Ward: 4 *Pending as of: 8/21/2020	BAKER WEST TOWNHOMES SUBJ TO ESMTS; COMMON AREA INTEREST IN LOTS 12, 14 & 15 BLK 1 & ALL OF LOT 11 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	12.50 6.00 18.50	\$13.38 \$2.46 \$10.92 <u>\$26.76</u>	<b>29-29-23-34-0069</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$26.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$26.76</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Baker East Partners 821 Raymond Ave Ste 400 St Paul MN 55114-1525	BAKER WEST TOWNHOMES LOT 13 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	66.00 66.00	\$70.62 \$38.94	<b>29-29-23-34-0070</b>
					\$109.56	
<b>*2421 TERRITORIAL RD</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$109.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$109.56</b>
Memorial Blood Centers 737 Pelham Blvd St Paul MN 55114-1739	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO HWY & ALL OF VAC ST ACCRUING & THE N 3.60 FT OF BLK 16 & ALL OF BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	1,550.00 1,550.00	\$1,658.50 \$914.50	<b>29-29-23-34-0079</b>
					\$2,573.00	
<b>*737 PELHAM BLVD</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$2,573.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2,573.00</b>
Joseph E Commers C/O Welsh Companies 4350 Baker Road Ste 400 Minneapolis MN 55343-8695	CROMWELL PLACE SUBJ TO ALLEY; VAC ALLEY ACCRUING & IN AUD SUBD NO.4 EX SELY 75.99 FT LOT 19 & IN SD CROMWELL PLACE LOTS 1 THRU LOT 12 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL	1.07 0.41 0.12 0.59 1.22	279.00 272.00 189.00 551.00 279.00	\$298.53 \$111.52 \$22.68 \$325.09 \$340.38	<b>29-29-23-34-0082</b>
					\$1,098.20	
<b>*2505 UNIVERSITY AVE W</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$1,098.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,098.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Altus Group Po Box 92129 Southlake TX 76092-0102	EX THE NELY 120 FT; THE NWLY 150 FT OF LOT 30 & TOGETHER WITH THE SWLY 35 FT OF LOT 30	Street Sweeping - Commercial/Art	1.07	161.00	\$172.27	<b>29-29-23-34-0083</b>	
		Citywide Street Lighting	0.59	161.00	\$94.99		
		University/Emerald to Rice ASL	1.22	100.00	\$122.00		
					<b>\$389.26</b>		
<b>*2410 UNIVERSITY AVE W</b>		*** Taxpayer and 3rd Party ***					
*Ward: 4							
*Pending as of: 8/21/2020							
					Total Assessment:	\$389.26	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$389.26</b>	
Iaf C & E Llc C/O Steven-Scott Mgmt Inc 2410 University Ave W St Paul MN 55114-4507	EX THE NELY 120 FT; THE NWLY 150 FT OF LOT 30 & TOGETHER WITH THE SWLY 35 FT OF LOT 30	*** Owner ***				<b>29-29-23-34-0083</b>	
					Total Assessment:		\$389.26
					This Payment:		\$0.00
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$389.26</b>	
<b>*2410 UNIVERSITY AVE W</b>							
*Ward: 4							
*Pending as of: 8/21/2020							
Lofts Venture Llc C/O Steven-Scott Mgmt Inc 3020 France Ave S St Louis Park MN 55416-4223	SUBJ TO ALLEY OVER LOT 13 & SUBJ TO ESMTS OVER LOTS 13 AND LOT 14; LOTS 13 THRU LOT 15 AND THOSE PARTS OF LOT 16 AND LOT 17 BLK 7 LYING WLY AND NLY OF THE FOL DESCRIBED LINE; COM AT THE SW	Street Sweeping - Commercial/Art	1.07	179.00	\$191.53	<b>29-29-23-34-0084</b>	
		Alley Sweeping	0.12	200.00	\$24.00		
		Citywide Street Lighting	0.59	179.00	\$105.61		
					<b>\$321.14</b>		
<b>*2341 MYRTLE AVE</b>		*** Owner and Taxpayer ***					
*Ward: 4							
*Pending as of: 8/21/2020							
					Total Assessment:	\$321.14	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$321.14</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Flats Venture Llc C/O Steven-Scott Mgmt Inc 3020 France Ave S St Louis Park MN 55416-4223 <b>*0 MYRTLE AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ALL OF LOT 18 AND THOSE PARTS OF LOT 16 AND LOT 17 BLK 7 LYING ELY AND SLY OF THE FOL DESCRIBED LINE; COM AT THE SW COR OF LOT 13 TH ELY ON AN ASSUMED BEARING N 89°41'09" E	Street Sweeping - Commercial/Art	1.07	218.00	\$233.26	<b>29-29-23-34-0085</b>	
		Citywide Street Lighting	0.59	218.00	\$128.62		
							<u>\$361.88</u>
		*** Owner and Taxpayer ***					
		Total Assessment:					\$361.88
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
<b>Payoff Amount:</b>				<b>\$361.88</b>			
Exeter Territorial Llc 2303 Wycliff St Ste W200 St Paul MN 55114-1217 <b>*2448 TERRITORIAL RD</b> *Ward: 4 *Pending as of: 8/21/2020	Lot 12 of AUDITOR'S SUBDIVISION NO. 4 NWLY 58.1 FT OF LOT 12 & LOTS 13 THRU LOT 18	Street Sweeping - Commercial/Art	1.07	359.00	\$384.13	<b>29-29-23-34-0086</b>	
		Alley Sweeping	0.12	232.00	\$27.84		
		Citywide Street Lighting	0.59	359.00	\$211.81		
							<u>\$623.78</u>
		*** Owner and Taxpayer ***					
Total Assessment:				\$623.78			
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
<b>Payoff Amount:</b>				<b>\$623.78</b>			
2085 Capp Road Llc 800 Lone Oak Rd Eagan MN 55121-2212 <b>*2185 CAPP RD</b> *Ward: 4 *Pending as of: 8/21/2020	SECTION 29 TOWN 29 RANGE 23 COM ON NL CAPP RD & EL OF SEC 29 T29 R23 TH NWLY ON SD NL 417.15FT TH N 27.97FT TH NWLY ON NL OF WIDENED RD 63.57FT TO BEG TH NELY ON C TO R RAD 235.79 FT FOR	Street Sweeping - Commercial/Art	1.07	763.00	\$816.41	<b>29-29-23-41-0001</b>	
		Citywide Street Lighting	0.59	763.00	\$450.17		
							<u>\$1,266.58</u>
		*** Owner and Taxpayer ***					
		Total Assessment:					\$1,266.58
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
<b>Payoff Amount:</b>				<b>\$1,266.58</b>			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Capp Industries Inc 7951 12th Ave South Bloomington MN 55425-1017	MARTIN CAPP'S ADDITION LOTS 1 2 AND LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.07	689.00	\$737.23	<b>29-29-23-41-0005</b>
		Citywide Street Lighting	0.59	689.00	\$406.51	
					\$1,143.74	
<b>*931 VANDALIA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$1,143.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,143.74</b>
Capp Industries Inc 7951 12th Ave South Bloomington MN 55425-1017	MARTIN CAPP'S ADDITION LOTS 4 5 AND LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.07	300.00	\$321.00	<b>29-29-23-41-0011</b>
		Citywide Street Lighting	0.59	300.00	\$177.00	
					\$498.00	
<b>*889 VANDALIA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$498.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$498.00</b>
Capp Industries Inc 7951 12th Ave South Bloomington MN 55425-1017	MARTIN CAPP'S ADDITION LOTS 7 THRU LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.07	400.00	\$428.00	<b>29-29-23-41-0012</b>
		Citywide Street Lighting	0.59	400.00	\$236.00	
					\$664.00	
<b>*855 VANDALIA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$664.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$664.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Capp Industries Inc 7951 12th Ave South Bloomington MN 55425-1017 <b>*880 VANDALIA ST</b> *Ward: 4 *Pending as of: 8/21/2020	MARTIN CAPP'S ADDITION SUBJ TO ESMTS;THE FOL TRACT EX S 31 FT; LOT 5 & ALL OF LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.07	169.00	\$180.83	<b>29-29-23-41-0015</b>
		Citywide Street Lighting	0.59	169.00	\$99.71	
					\$280.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$280.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$280.54</b>
Jobs Foundation DbA Tech Dump Co Amanda Lagrange Ceo 825 Boone Ave N Unit 100 Golden Valley MN 55427-4598 <b>*860 VANDALIA ST</b> *Ward: 4 *Pending as of: 8/21/2020	MARTIN CAPP'S ADDITION N 1.13 FT OF LOT 11 BLK 1 ROBBINS AND OTHERS RE-AR & THAT PART OF LOT 1 BLK 1 SD PLAT NLY OF FOL DESC L; BEG AT A PT ON N L SD BLK 1 134.07 FT W OF NE COR SD BLK TH	Street Sweeping - Commercial/Art	1.07	330.00	\$353.10	<b>29-29-23-41-0017</b>
		Citywide Street Lighting	0.59	330.00	\$194.70	
					\$547.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$547.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$547.80</b>
Capp Industries Inc 7951 12th Ave S Bloomington MN 55425-1017 <b>*900 VANDALIA ST</b> *Ward: 4 *Pending as of: 8/21/2020	MARTIN CAPP'S ADDITION LOT 1 & THAT PART OF LOT 2 BLK 2 LYING NLY OF FOL DESC L; BEG AT PT ON W L OF SD LOT 2 135.22 FT NLY OF SW COR LOT 3 BLK 2; THENCE ELY TO PT ON E L SD LOT 2 132.81 FT NLY	Street Sweeping - Commercial/Art	1.07	706.00	\$755.42	<b>29-29-23-41-0018</b>
		Citywide Street Lighting	0.59	706.00	\$416.54	
					\$1,171.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,171.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,171.96</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Capp Industries Inc 7951 12th Ave S Bloomington MN 55425-1017 <b>*890 VANDALIA ST</b> *Ward: 4 *Pending as of: 8/21/2020	MARTIN CAPPS ADDITION LOT 3 & THAT PART OF LOT 2 LYING SLY OF FOL DESC L; BEG AT PT ON WL OF SD LOT 2 135.22 FT NLY OF SW COR SD LOT 3; THENCE ELY TO PT ON E L SD LOT 2 132.81 FT NLY OF SE COR	Street Sweeping - Commercial/Art	1.07	135.00	\$144.45	<b>29-29-23-41-0019</b>
		Citywide Street Lighting	0.59	135.00	\$79.65	
					\$224.10	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$224.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$224.10</b>
Kohler Investment Prop Llc Kohler Investment Prop Ii Llc 2270 Capp Rd St Paul MN 55114-1210 <b>*2270 CAPP RD</b> *Ward: 4 *Pending as of: 8/21/2020	MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. COM AT SW COR OF LOT 12 BLK 2 TH N 544.78 ALONG THE W L OF BLK 2 TO THE PT OF BEG CONT ALONG SD W L AND ITS NLY EXT TO THE SLY R/W L OF CAPP	Street Sweeping - Commercial/Art	1.07	210.00	\$224.70	<b>29-29-23-41-0027</b>
		Citywide Street Lighting	0.59	210.00	\$123.90	
					\$348.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$348.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$348.60</b>
Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 <b>*2286 CAPP RD</b> *Ward: 4 *Pending as of: 8/21/2020	LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	104.00	\$111.28	<b>29-29-23-41-0031</b>
		Citywide Street Lighting	0.59	104.00	\$61.36	
					\$172.64	
					*** Owner ***	
					Total Assessment:	\$172.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$172.64</b>
Ray Olson C/O Barole Trucking Inc 2310 Oneil Rd Hudson WI 54016-1996 <b>*2286 CAPP RD</b> *Ward: 4 *Pending as of: 8/21/2020	LOT 1 BLK 1	*** Taxpayer and 3rd Party ***				<b>29-29-23-41-0031</b>
				Total Assessment:	\$172.64	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$172.64</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>
L & R Enterprises Llc 2310 Oneil Rd Hudson WI 54016-1996	LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	644.00 644.00	\$689.08 \$379.96	<b>29-29-23-41-0032</b>
		<b>*2286 CAPP RD</b>			\$1,069.04	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$1,069.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,069.04</b>	
Bradford Industrial Prop Llc 321 1st Ave N Minneapolis MN 55401-1609	ST. ANTHONY PARK, MINNESOTA LOT 9 BLK 74	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50	<b>29-29-23-42-0009</b>
		<b>*2346 WYCLIFF ST</b>			\$83.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$83.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	
Bradford Industrial Prop Llc 321 1st Ave N Minneapolis MN 55401-1609	ST. ANTHONY PARK, MINNESOTA LOT 10 BLK 74	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50	<b>29-29-23-42-0010</b>
		<b>*2342 WYCLIFF ST</b>			\$83.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$83.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Annex Properties Llc 321 1st Ave N Minneapolis MN 55401-1609 <b>*935 BRADFORD ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOTS 11 12 AND LOT 13 BLK 74	Street Sweeping - Commercial/Art	1.07	294.00	\$314.58	<b>29-29-23-42-0011</b>
		Citywide Street Lighting	0.59	294.00	\$173.46	
					\$488.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$488.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$488.04</b>
Pak Investments Holdings Inc Co Pak Properties 275 E 4th St Unit 720 St Paul MN 55101-1907 <b>*2327 WYCLIFF ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA VAC ALLEYS ACCRUING & FOL; PART OF LOTS 19 & 20 SLY OF RR SPUR TRACK & ALL OF LOTS 1 2 21 22 & LOT 23 BLK 69	Street Sweeping - Commercial/Art	1.07	360.00	\$385.20	<b>29-29-23-42-0012</b>
		Citywide Street Lighting	0.59	360.00	\$212.40	
					\$597.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$597.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$597.60</b>
Pak Investments Holdings Inc Co Pak Properties 275 E 4th St Unit 720 St Paul MN 55101-1907 <b>*2327 WYCLIFF ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA VAC ALLEY ADJ & THE FOL; LOTS 24 25 & LOT 26 BLK 69	Street Sweeping - Commercial/Art	1.07	300.00	\$321.00	<b>29-29-23-42-0013</b>
		Citywide Street Lighting	0.59	300.00	\$177.00	
					\$498.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$498.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$498.00</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dennis J Kilbane 13360 51st Strret Ct N Stillwater MN 55082-2118 <b>*939 HERSEY ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA VAC ST & ALLEY ACCRUING & LOTS 13 THRU LOT 18 BLK 70	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	215.00 215.00	\$230.05 \$126.85 <u>\$356.90</u>	<b>29-29-23-42-0018</b>
			*** Owner and Taxpayer ***			
			Total Assessment:		\$356.90	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$356.90</b>	
Dennis J Kilbane 13360 51st Strret Ct N Stillwater MN 55082-2118 <b>*947 HERSEY ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA SELY 1/2 OF VAC TURNER ST & ALL OF VAC ALLEY ACCRUING & LOTS 1 & LOT 2 BLK 71	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	309.00 309.00	\$330.63 \$182.31 <u>\$512.94</u>	<b>29-29-23-42-0019</b>
			*** Owner and Taxpayer ***			
			Total Assessment:		\$512.94	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$512.94</b>	
Craig K Kilbane 3365 Hill Ln Wayzata MN 55391-2601 <b>*2290 WYCLIFF ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA SELY 1/2 OF LOT 7 AND ALL OF LOTS 8 AND LOT 9 BLK 72	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	125.00 125.00	\$133.75 \$73.75 <u>\$207.50</u>	<b>29-29-23-42-0027</b>
			*** Owner and Taxpayer ***			
			Total Assessment:		\$207.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$207.50</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Craig K Kilbane 3365 Hill Ln Wayzata MN 55391 <b>*2258 WYCLIFF ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOTS 10 THRU LOT 13 BLK 72	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	200.00 200.00	\$214.00 \$118.00 <u>\$332.00</u>	<b>29-29-23-42-0028</b>
			*** Owner and Taxpayer ***			
			Total Assessment:		\$332.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$332.00</b>	
M M Gagnon Llc 378 County Rd F Hudson WI 54016-8020 <b>*881 HERSEY ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOTS 14 AND LOT 15 BLK 72	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	228.00 228.00	\$243.96 \$134.52 <u>\$378.48</u>	<b>29-29-23-42-0029</b>
			*** Owner and Taxpayer ***			
			Total Assessment:		\$378.48	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$378.48</b>	
M M Gagnon Llc 378 County Rd F Hudson WI 54016-8020 <b>*871 HERSEY ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA PART OF PRIVATE RAILROAD ALLEY BETWEEN BLKS 72 & 73 LYING SELY OF THE EXTENDED NWLY LINE OF LOT 14 IN SD LOT 72	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	25.00 25.00	\$26.75 \$14.75 <u>\$41.50</u>	<b>29-29-23-42-0030</b>
			*** Owner and Taxpayer ***			
			Total Assessment:		\$41.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$41.50</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
G And G Properties Inc Co Ronald F Gagnon 378 County Rd F Hudson WI 54016-8020 <b>*912 BRADFORD ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOTS 1 THRU 3 & EX SELY 4 FT; LOT 4 BLK 73	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	352.00 352.00	\$376.64 \$207.68 <u>\$584.32</u>	<b>29-29-23-42-0031</b>
*** Owner and Taxpayer ***					Total Assessment: \$584.32	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$584.32</b>	
M M Gagnon Llc 378 County Rd F Hudson WI 54016-8020 <b>*869 HERSEY ST</b> *Ward: 4 *Pending as of: 8/21/2020	ELIZABETH CLARK SUBDIVISION LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	329.00 329.00	\$352.03 \$194.11 <u>\$546.14</u>	<b>29-29-23-42-0033</b>
*** Owner and Taxpayer ***					Total Assessment: \$546.14	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$546.14</b>	
Bool Partners Lp C/O Glaser Financial Group 2177 Youngman Ave 3rd Fl St Paul MN 55116-3042 <b>*2286 HAMPDEN AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA VAC ST & ALLEY ACCRUING & SUBJ TO ESMTS THE FOL; LOTS 7 THRU 22 BLK 80 & LOTS 1 THRU 7 & EX SE 45 FT LOT 8 & EX SE 20 FT OF LOT 29 & ALL OF LOT 30 BLK 83	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	1,445.00 715.00 1,445.00	\$1,546.15 \$85.80 \$852.55 <u>\$2,484.50</u>	<b>29-29-23-42-0034</b>
*** Owner and Taxpayer ***					Total Assessment: \$2,484.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$2,484.50</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>
Thomas P Costello 2307 Long Ave St Paul MN 55114-1248 <b>*2307 LONG AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 27 BLK 83	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50	<b>29-29-23-42-0036</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$89.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$89.00</b>	
Daniel W Aaserude Leslie R Aaserude 2299 Long Ave St Paul MN 55114-1248 <b>*2299 LONG AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 25 BLK 83	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50	<b>29-29-23-42-0038</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$89.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$89.00</b>	
Charlotte Pellett 2295 Long Ave St Paul MN 55114-1248 <b>*2295 LONG AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 24 BLK 83	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50	<b>29-29-23-42-0039</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$89.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$89.00</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul K Johnston Rebecca M Fee 2289 Long Ave St Paul MN 55114-1248 <b>*2289 LONG AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 23 BLK 83	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50 <u>\$89.00</u>	<b>29-29-23-42-0040</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Robert L Delutri Jeanine B Delutri 2283 Long Ave St Paul MN 55114-1248 <b>*2283 LONG AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA LOT 22 BLK 83	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	43.00 43.00 43.00	\$46.01 \$5.16 \$25.37 <u>\$76.54</u>	<b>29-29-23-42-0041</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$76.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$76.54</b>	
Robert L Delutri Jeanine B Delutri 2283 Long Ave St Paul MN 55114-1248 <b>*0 LONG AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ELIZABETH CLARK SUBDIVISION OUTLOT A	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	10.00 70.00 10.00	\$10.70 \$8.40 \$5.90 <u>\$25.00</u>	<b>29-29-23-42-0042</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
G&I Ix Midway Industrial Llc	ELIZABETH CLARK SUBDIVISION	Street Sweeping - Commercial/Art	1.07	433.00	\$463.31	<b>29-29-23-42-0043</b>
C/O Capital Partners Management Llc	LOT 3 BLK 2	Alley Sweeping	0.12	270.00	\$32.40	
5201 Eden Ave Ste 50		Citywide Street Lighting	0.59	433.00	\$255.47	
Edina MN 55436-2367					<u>\$751.18</u>	

**\*2299 TERRITORIAL RD**

\*Ward: 4

\*Pending as of: 8/21/2020

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

Total Assessment:	\$751.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$751.18</b>

G&I Ix Midway Industrial Llc	ELIZABETH CLARK SUBDIVISION	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	<b>29-29-23-42-0044</b>
C/O Capital Partners Management Llc	LOT 2 BLK 2	Citywide Street Lighting	0.59	48.00	\$28.32	
5201 Eden Ave Ste 50					<u>\$79.68</u>	

Edina MN 55436-2367

**\*2252 HAMPDEN AVE**

\*Ward: 4

\*Pending as of: 8/21/2020

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

Total Assessment:	\$79.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$79.68</b>

G&I Ix Midway Industrial Llc	ELIZABETH CLARK SUBDIVISION	Street Sweeping - Commercial/Art	1.07	180.00	\$192.60	<b>29-29-23-42-0045</b>
C/O Capital Partners Management Llc	LOT 1 BLK 2	Citywide Street Lighting	0.59	180.00	\$106.20	
5201 Eden Ave Ste 50					<u>\$298.80</u>	

Edina MN 55436-2367

**\*2299 HAMPDEN AVE**

\*Ward: 4

\*Pending as of: 8/21/2020

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

Total Assessment:	\$298.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$298.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lb 842 Ray Llc 842 Raymond Ave St Paul MN 55114-1521 <b>*842 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA THE SELY 20 FT OF LOT 8 AND ALL OF LOT 9 BLK 81	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	272.00 272.00	\$291.04 \$160.48 <u>\$451.52</u>	<b>29-29-23-42-0047</b>
*** Owner and Taxpayer ***					Total Assessment: \$451.52	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$451.52</b>	
Precision Coatings Inc 2313 Wycliff St St Paul MN 55114-1217 <b>*2309 WYCLIFF ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA NWLY 1/2 VAC ALLEY ADJ AND SWLY 1/2 OF LOT 4 AND ALL OF LOTS 5 THRU LOT 9 BLK 70	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	430.00 430.00	\$460.10 \$253.70 <u>\$713.80</u>	<b>29-29-23-42-0086</b>
*** Owner and Taxpayer ***					Total Assessment: \$713.80	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$713.80</b>	
Michael R Dunning 976 Bradford St St Paul MN 55114-1262 <b>*976 BRADFORD ST</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA NWLY 1/2 VAC ALLEY ADJ AND NELY 1/2 OF LOT 4 AND ALL OF LOTS 1,2, & LOT 3 BLK 70	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	330.00 330.00	\$353.10 \$194.70 <u>\$547.80</u>	<b>29-29-23-42-0087</b>
*** Owner and Taxpayer ***					Total Assessment: \$547.80	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$547.80</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
2303 Wycliff Llc	CONDOMINIUM NUMBER 233	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	<b>29-29-23-42-0095</b>
Co Exeter Management Llc	WYCLIFF PROPERTIES	Citywide Street Lighting	0.59	24.00	\$14.16	
2303 Wycliff St Ste W200	CONDOMINIUM UNIT NO 1				<u>\$39.84</u>	
St Paul MN 55114-1272		*** Owner and Taxpayer ***				
<b>*2303 WYCLIFF ST 1</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:			\$39.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.84</b>	
2303 Wycliff Llc	CONDOMINIUM NUMBER 233	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	<b>29-29-23-42-0096</b>
Co Exeter Management Llc	WYCLIFF PROPERTIES	Citywide Street Lighting	0.59	48.00	\$28.32	
2303 Wycliff St Ste W200	CONDOMINIUM UNIT NO 2 & UNIT				<u>\$79.68</u>	
St Paul MN 55114-1272	NO 4	*** Owner and Taxpayer ***				
<b>*2303 WYCLIFF ST 2&amp;4</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:			\$79.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$79.68</b>	
2303 Wycliff Llc	CONDOMINIUM NUMBER 233	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	<b>29-29-23-42-0097</b>
Co Exeter Management Llc	WYCLIFF PROPERTIES	Citywide Street Lighting	0.59	24.00	\$14.16	
2303 Wycliff St Ste W200	CONDOMINIUM UNIT NO 3				<u>\$39.84</u>	
St Paul MN 55114-1272		*** Owner and Taxpayer ***				
<b>*2303 WYCLIFF ST 3</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:			\$39.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.84</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
2303 Wycliff Llc	CONDOMINIUM NUMBER 233	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	<b>29-29-23-42-0098</b>
Co Exeter Management Llc	WYCLIFF PROPERTIES	Citywide Street Lighting	0.59	24.00	\$14.16	
2303 Wycliff St Ste W200	CONDOMINIUM UNIT NO 5				<u>\$39.84</u>	
St Paul MN 55114-1272		*** Owner and Taxpayer ***				
<b>*2303 WYCLIFF ST 5</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:			\$39.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.84</b>	
2303 Wycliff Llc	CONDOMINIUM NUMBER 233	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	<b>29-29-23-42-0099</b>
Co Exeter Management Llc	WYCLIFF PROPERTIES	Citywide Street Lighting	0.59	24.00	\$14.16	
2303 Wycliff St Ste W200	CONDOMINIUM UNIT NO 6				<u>\$39.84</u>	
St Paul MN 55114-1272		*** Owner and Taxpayer ***				
<b>*2303 WYCLIFF ST 6</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:			\$39.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.84</b>	
2303 Wycliff Llc	CONDOMINIUM NUMBER 233	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	<b>29-29-23-42-0100</b>
Co Exeter Management Llc	WYCLIFF PROPERTIES	Citywide Street Lighting	0.59	24.00	\$14.16	
2303 Wycliff St Ste W200	CONDOMINIUM UNIT NO 7				<u>\$39.84</u>	
St Paul MN 55114-1272		*** Owner and Taxpayer ***				
<b>*2303 WYCLIFF ST 7</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:			\$39.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.84</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
2303 Wycliff Llc Co Exeter Management Llc 2303 Wycliff St Ste W200 St Paul MN 55114-1272	CONDOMINIUM NUMBER 233 WYCLIFF PROPERTIES CONDOMINIUM UNIT NO 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	24.00 24.00	\$25.68 \$14.16	<b>29-29-23-42-0101</b>
					<b>\$39.84</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$39.84</b>
Lb 842 Ray Llc 842 Raymond Ave St Paul MN 55114-1521	ST. ANTHONY PARK, MINNESOTA SUBJ TO STREET AND ALLEY; LOTS 10 & LOT 11 BLK 81	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	317.00 317.00	\$129.97 \$187.03	<b>29-29-23-42-0106</b>
					<b>\$317.00</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$317.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$317.00</b>
2303 Wycliff Llc Co Exeter Management Llc 2303 Wycliff St Ste W200 St Paul MN 55114-1272	ST. ANTHONY PARK, MINNESOTA EX SWLY 8 FT THE FOL; LOTS 5 & 6; & ALSO THE NWLY 1/2 OF LOT 7 BLK 72	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	125.00 125.00	\$133.75 \$73.75	<b>29-29-23-42-0108</b>
					<b>\$207.50</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$207.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$207.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia A George 856 Raymond Ave St Paul MN 55114-1598	COMMON INTEREST COMMUNITY NUMBER 596 856 RAYMOND CONDOMINIUMS UNIT A	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>29-29-23-42-0109</b>
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$33.20	
<b>*856 RAYMOND AVE A</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$33.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$33.20</b>
Ringer Investments Llc 2206 Doswell Ave St Paul MN 55108-1703	COMMON INTEREST COMMUNITY NUMBER 596 856 RAYMOND CONDOMINIUMS UNIT B	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>29-29-23-42-0110</b>
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$33.20	
<b>*856 RAYMOND AVE B</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$33.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$33.20</b>
Skon Holdings Llc 2157 Knapp St St Paul MN 55108-1815	COMMON INTEREST COMMUNITY NUMBER 596 856 RAYMOND CONDOMINIUMS UNIT C	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>29-29-23-42-0111</b>
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$33.20	
<b>*856 RAYMOND AVE C</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$33.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$33.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dawn M Dekeyser	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	29-29-23-42-0114
Geoffrey C Warner	NUMBER 596 856 RAYMOND	Citywide Street Lighting	0.59	20.00	\$11.80	
4221 Ewing Ave S	CONDOMINIUMS UNIT F				<u>\$33.20</u>	
Minneapolis MN 55410-1340		*** Owner and Taxpayer ***				
<b>*856 RAYMOND AVE F</b>						
*Ward: 4		Total Assessment:			\$33.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.20</b>	
Dawn M Dekeyser	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	29-29-23-42-0115
Geoffrey C Warner	NUMBER 596 856 RAYMOND	Citywide Street Lighting	0.59	20.00	\$11.80	
4221 Ewing Ave S	CONDOMINIUMS UNIT G				<u>\$33.20</u>	
Minneapolis MN 55410-1340		*** Owner and Taxpayer ***				
<b>*856 RAYMOND AVE G</b>						
*Ward: 4		Total Assessment:			\$33.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.20</b>	
Laurel A Spear	ST. ANTHONY GREENS TOWNHOMES	Street Sweeping - Commercial/Art	1.07	34.15	\$36.54	29-29-23-42-0116
2341 Ellis Ave	3RD ADDITION LOTS 1 & 20 BLK 1	Citywide Street Lighting	0.59	34.15	\$20.14	
St Paul MN 55114-1249					<u>\$56.68</u>	
<b>*2341 ELLIS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.68</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dean A Birkeland Cheryl Birkeland 7210 W 114th Street Cir Bloomington MN 55438-2803	ST. ANTHONY GREENS TOWNHOMES 3RD ADDITION LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	34.15	\$36.54	<b>29-29-23-42-0118</b>
		Citywide Street Lighting	0.59	34.15	\$20.14	
					<u>\$56.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.68</b>	
Jack G Kolb-Williams Sarah A Kolb-Williams 2333 Ellis Ave St Paul MN 55114-1249	ST. ANTHONY GREENS TOWNHOMES 3RD ADDITION LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.07	34.15	\$36.54	<b>29-29-23-42-0119</b>
		Citywide Street Lighting	0.59	34.15	\$20.14	
					<u>\$56.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.68</b>	
Margaret A Virnig 2331 Ellis Ave St Paul MN 55114-1249	ST. ANTHONY GREENS TOWNHOMES 3RD ADDITION LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.07	34.15	\$36.54	<b>29-29-23-42-0120</b>
		Citywide Street Lighting	0.59	34.15	\$20.14	
					<u>\$56.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.68</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Frances E Larson 2329 Ellis Ave St Paul MN 55114-1249 <b>*2329 ELLIS AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY GREENS TOWNHOMES 3RD ADDITION LOT 6 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	34.15 34.15	\$36.54 \$20.14 <hr/> <hr/> \$56.68	<b>29-29-23-42-0121</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.68</b>	
Noel A Diedrich 2302 Long Ave St Paul MN 55114-1202 <b>*2302 LONG AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY GREENS TOWNHOMES 3RD ADDITION LOTS 15 & 30 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	34.15 34.15	\$36.54 \$20.14 <hr/> <hr/> \$56.68	<b>29-29-23-42-0122</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.68</b>	
Brooks M Hitchcock Stephanie Bisanz 2300 Long Ave St Paul MN 55114-1202 <b>*2300 LONG AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY GREENS TOWNHOMES 3RD ADDITION LOTS 16 & 31 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	34.15 34.15	\$36.54 \$20.14 <hr/> <hr/> \$56.68	<b>29-29-23-42-0123</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.68</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea D Aase 2298 Long Ave St Paul MN 55114-1202 <b>*2298 LONG AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY GREENS TOWNHOMES 3RD ADDITION LOTS 17 & 32 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	34.15 34.15	\$36.54 \$20.14 <hr/> <b>\$56.68</b>	<b>29-29-23-42-0124</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$56.68	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$56.68</b>	
Rebecca Merrill 2320 Long Ave St Paul MN 55114-1202 <b>*2320 LONG AVE</b> *Ward: 4 *Pending as of: 8/21/2020	Lot 2 Blk 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	24.00 24.00	\$9.84 \$14.16 <hr/> <b>\$24.00</b>	<b>29-29-23-42-0138</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$24.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$24.00</b>	
Huong Nguyen 4047 Beaver Dam Rd Eagan MN 55122-2100 <b>*2314 LONG AVE</b> *Ward: 4 *Pending as of: 8/21/2020	CIC NO 788 ST ANTHONY PARK TOWNHOMES LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	22.00 22.00	\$9.02 \$12.98 <hr/> <b>\$22.00</b>	<b>29-29-23-42-0147</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$22.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$22.00</b>	



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Tran 2310 Long Ave St Paul MN 55114-1202 <b>*2310 LONG AVE</b> *Ward: 4 *Pending as of: 8/21/2020	LOT 3 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	22.00 22.00	\$9.02 \$12.98 <u>\$22.00</u>	<b>29-29-23-42-0149</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$22.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.00</b>	
Pak Investments Holdings Inc Co Pak Properties 275 E 4th St Unit 720 St Paul MN 55101-1907 <b>*2314 WYCLIFF ST</b> *Ward: 4 *Pending as of: 8/21/2020	Lot 1 Block 72 of ST. ANTHONY PARK, MINNESOTA LOTS 1 THRU 4 BLK 72 AND THAT PART OF PRIVATE ALLEY LYING NWLY OF SWLY EXT OF NWLY LINE OF LOT 5 BLK 72	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	368.00 368.00	\$393.76 \$217.12 <u>\$610.88</u>	<b>29-29-23-42-0152</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$610.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$610.88</b>	
2285 Hampden Llc 2303 Wycliff St Ste 1e St Paul MN 55114-1278 <b>*2285 HAMPDEN AVE</b> *Ward: 4 *Pending as of: 8/21/2020	Lot 4 Block 73 of ST. ANTHONY PARK, MINNESOTA SELY 4 FT OF LOT 4 AND ALL OF LOTS 5 THRU LOT 12 BLK 73 AND THAT PART OF PRIVATE ALLEY LYING SELY OF SWLY EXT OF NWLY	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	400.00 400.00	\$428.00 \$236.00 <u>\$664.00</u>	<b>29-29-23-42-0153</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$664.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$664.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
G&I Ix Midway Industrial Llc	ELIZABETH CLARK SUBDIVISION	Street Sweeping - Commercial/Art	1.07	178.00	\$190.46	29-29-23-43-0043
C/O Capital Partners Management Llc	LOT 5 BLK 2	Citywide Street Lighting	0.59	178.00	\$105.02	
5201 Eden Ave Ste 50					<u>\$295.48</u>	
Edina MN 55436-2367		*** Owner and Taxpayer ***				
<b>*2299 TERRITORIAL RD</b>						
*Ward: 4		Total Assessment:			\$295.48	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$295.48</b>	
G&I Ix Midway Industrial Llc	HEWITTS OUT LOTS SUBJ TO ST &	Street Sweeping - Commercial/Art	1.07	1,025.00	\$1,096.75	29-29-23-43-0044
C/O Capital Partners Management Llc	ESMTS, LOTS 7 THRU LOT 10	Citywide Street Lighting	0.59	1,025.00	\$604.75	
5201 Eden Ave Ste 50					<u>\$1,701.50</u>	
Edina MN 55436-2367		*** Owner and Taxpayer ***				
<b>*807 HAMPDEN AVE</b>						
*Ward: 4		Total Assessment:			\$1,701.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,701.50</b>	
Fbs Properties Management	HEWITTS OUT LOTS WLY 65 FT OF	Street Sweeping - Commercial/Art	1.07	209.00	\$223.63	29-29-23-43-0055
C/O Us Bank Corp Properties	LOT 48 LYING N OF A L MEASURED	Citywide Street Lighting	0.59	209.00	\$123.31	
2800 Lake St	AT RA TO W L FROM PT THEREON 142				<u>\$346.94</u>	
Minneapolis MN 55406-1930	FT S FROM MOST NLY COR OF SD LOT	*** Owner ***				
<b>*772 RAYMOND AVE</b>	48					
*Ward: 4		Total Assessment:			\$346.94	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$346.94</b>	
Ryan Pts Dept 908	HEWITTS OUT LOTS WLY 65 FT OF	*** Taxpayer and 3rd Party ***				29-29-23-43-0055
Po Box 460169	LOT 48 LYING N OF A L MEASURED					
Houston TX 77056-8169	AT RA TO W L FROM PT THEREON 142					
<b>*772 RAYMOND AVE</b>	FT S FROM MOST NLY COR OF SD LOT					
*Ward: 4	48	Total Assessment:			\$346.94	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$346.94</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fbs Properties Management C/O Us Bank Corp Properties 2800 Lake St Minneapolis MN 55406-1930 <b>*764 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS EX WLY 65 FT OF LOT 48 LYING N OF A L MEASURED AT RA TO W L FROM PT THEREON 142 FT S FROM MOST NLY COR OF SD LOT 48 THE NELY 170 FT OF LOT 48 AND OF WLY 5 FT OF LOT 49 MEASURED	Street Sweeping - Commercial/Art	1.07	185.00	\$197.95	<b>29-29-23-43-0056</b>
		Citywide Street Lighting	0.59	185.00	\$109.15	
					<b>\$307.10</b>	
					Total Assessment:	\$307.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$307.10</b>
Ryan Pts Dept 908 Po Box 460169 Houston TX 77056-8169 <b>*764 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS EX WLY 65 FT OF LOT 48 LYING N OF A L MEASURED AT RA TO W L FROM PT THEREON 142 FT S FROM MOST NLY COR OF SD LOT 48 THE NELY 170 FT OF LOT 48 AND OF WLY 5 FT OF LOT 49 MEASURED	*** Taxpayer and 3rd Party ***				<b>29-29-23-43-0056</b>
				Total Assessment:	\$307.10	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$307.10</b>
Fbs Properties Management C/O Us Bank Corp Properties 2800 Lake St Minneapolis MN 55406-1930 <b>*2383 UNIVERSITY AVE W</b> *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS EX NELY 170 FT MEASURED AT RA TO NELY L OF LOTS 48 AND 49 THE FOL WLY 5 FT OF LOT 49 AND ALL OF LOT 48	Street Sweeping - Commercial/Art	1.07	242.00	\$258.94	<b>29-29-23-43-0057</b>
		Citywide Street Lighting	0.59	242.00	\$142.78	
					University/Emerald to Rice ASL	\$114.68
					<b>\$516.40</b>	
					Total Assessment:	\$516.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$516.40</b>
Ryan Pts Dept 908 Po Box 460169 Houston TX 77056-8169 <b>*2383 UNIVERSITY AVE W</b> *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS EX NELY 170 FT MEASURED AT RA TO NELY L OF LOTS 48 AND 49 THE FOL WLY 5 FT OF LOT 49 AND ALL OF LOT 48	*** Taxpayer and 3rd Party ***				<b>29-29-23-43-0057</b>
				Total Assessment:	\$516.40	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$516.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
2375 University Llc	HEWITTS OUT LOTS WLY 60 FT OF	Street Sweeping - Commercial/Art	1.07	120.00	\$128.40	<b>29-29-23-43-0058</b>
2300 Myrtle Ave Ste 140	ELY 95 FT OF LOT 49	Citywide Street Lighting	0.59	120.00	\$70.80	
St Paul MN 55114-1899		University/Emerald to Rice ASL	1.22	60.00	\$73.20	
					<b>\$272.40</b>	
<b>*2375 UNIVERSITY AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$272.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$272.40</b>

Yeti Group Llc	HEWITTS OUT LOTS VAC ST	Street Sweeping - Commercial/Art	1.07	140.00	\$149.80	<b>29-29-23-43-0080</b>
809 Carleton St #4	ACCRUING & THE FOL; WITH 20 FT	Citywide Street Lighting	0.59	140.00	\$82.60	
St Paul MN 55114-1605	ESMT NWLY OF AND ADJ THE NELY					<b>\$232.40</b>
<b>*809 CARLETON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$232.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$232.40</b>

Sherrie D Kennard	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	9.49	\$10.15	<b>29-29-23-43-0087</b>
838 Seal St	NUMBER 562 ST ANTHONY GRNS	Citywide Street Lighting	0.59	9.49	\$5.59	
St Paul MN 55114-1259	THM COMMON AREA INTEREST IN					<b>\$15.74</b>
<b>*838 SEAL ST</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$15.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.74</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann Dunnigan Roe 297 Cove Rd Hudson WI 54016-8181 <b>*832 SEAL ST</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS THM COMMON AREA INTEREST IN LOT 7 BLK 1 ATTRIBUTABLE TO & SUBJ TO & OR WITH ESMTS, LOTS 5A & LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.07	9.49	\$10.15	<b>29-29-23-43-0090</b>
		Citywide Street Lighting	0.59	9.49	\$5.59	
					\$15.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$15.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.74</b>
Santwana Dasgupta 828 Seal St St Paul MN 55114-1259 <b>*828 SEAL ST</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS THM COMMON AREA INTEREST IN LOT 7 BLK 2 ATTRIBUTABLE TO & SUBJ TO & OR WITH ESMTS; LOT 1A & LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.07	9.49	\$10.15	<b>29-29-23-43-0092</b>
		Citywide Street Lighting	0.59	9.49	\$5.59	
					\$15.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$15.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.74</b>
Carla R Asleson 824 Seal St St Paul MN 55114-1259 <b>*824 SEAL ST</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS THM COMMON AREA INTEREST IN LOT 7 BLK 2 ATTRIBUTABLE TO & SUBJ; TO & OR WITH ESMTS; LOTS 3A & LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.07	9.49	\$10.15	<b>29-29-23-43-0094</b>
		Citywide Street Lighting	0.59	9.49	\$5.59	
					\$15.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$15.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.74</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary E Radtke 822 Seal St St Paul MN 55114-1259 <b>*822 SEAL ST</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS THM COMMON AREA INTEREST IN LOT 7 BLK 2 ATTRIBUTABLE TO & SUBJ TO & OR WITH ESMTS; LOTS 4A & LOT 4 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	9.49 9.49	\$10.15 \$5.59 <u>\$15.74</u>	<b>29-29-23-43-0095</b>
			*** Owner and Taxpayer ***			
			Total Assessment:		\$15.74	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$15.74</b>	
Cole St Arnold Catherine Mckay 816 Seal St St Paul MN 55114-1259 <b>*816 SEAL ST</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS THM COMMON AREA INTEREST IN LOT 9 BLK 3 ATTRIBUTABLE TO & SUBJ; TO & OR WITH ESMTS; LOT 1 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	9.49 9.49	\$10.15 \$5.59 <u>\$15.74</u>	<b>29-29-23-43-0098</b>
			*** Owner and Taxpayer ***			
			Total Assessment:		\$15.74	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$15.74</b>	
William Handjaja 812 Seal St St Paul MN 55114-1259 <b>*812 SEAL ST</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS THM COMMON AREA INTEREST IN LOT 9 BLK 3 ATTRIBUTABLE TO & SUBJ; TO & OR WITH ESMTS; LOT 3 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	9.49 9.49	\$10.15 \$5.59 <u>\$15.74</u>	<b>29-29-23-43-0100</b>
			*** Owner and Taxpayer ***			
			Total Assessment:		\$15.74	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$15.74</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arthur Rillo	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS THM COMMON AREA INTEREST IN LOT 9 BLK 3 ATTRIBUTABLE TO & SUBJ TO & OR WITH ESMTS; LOT 7 BLK 3	Street Sweeping - Commercial/Art	1.07	9.49	\$10.15	<b>29-29-23-43-0104</b>
Billie Rillo		Citywide Street Lighting	0.59	9.49	\$5.59	
804 Seal St					<u>\$15.74</u>	
St Paul MN 55114-1259		*** Owner and Taxpayer ***				
<b>*804 SEAL ST</b>						
*Ward: 4		Total Assessment:			\$15.74	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.74</b>	
Nathan Heil	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN OUTLOT A & LOT 9 BLK 1 ATTRIBUTABLE TO & LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	9.49	\$10.15	<b>29-29-23-43-0106</b>
2292 Long Ave		Citywide Street Lighting	0.59	9.49	\$5.59	
St Paul MN 55114-0524					<u>\$15.74</u>	
<b>*2292 LONG AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$15.74	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.74</b>	
James D Wavra	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN OUTLOT A & LOT 9 BLK 1 ATTRIBUTABLE TO & LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	9.49	\$10.15	<b>29-29-23-43-0107</b>
2290 Long Ave		Citywide Street Lighting	0.59	9.49	\$5.59	
St Paul MN 55114-1202					<u>\$15.74</u>	
<b>*2290 LONG AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$15.74	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.74</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy M Behrens 2288 Long Ave St Paul MN 55114-1202 <b>*2288 LONG AVE</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN OUTLOT A & LOT 9 BLK 1 ATTRIBUTABLE TO & LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	9.49	\$10.15	<b>29-29-23-43-0108</b>
		Citywide Street Lighting	0.59	9.49	\$5.59	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$15.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.74</b>
Nancy M Behrens 2288 Long Ave St Paul MN 55114-1202 <b>*2286 LONG AVE</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN OUTLOT A & LOT 9 BLK 1 ATTRIBUTABLE TO & LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.07	9.49	\$10.15	<b>29-29-23-43-0109</b>
		Citywide Street Lighting	0.59	9.49	\$5.59	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$15.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.74</b>
Nancy M Behrens 2288 Long Ave St Paul MN 55114-1202 <b>*2284 LONG AVE</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN OUTLOT A & LOT 9 BLK 1 ATTRIBUTABLE TO & LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.07	9.49	\$10.15	<b>29-29-23-43-0110</b>
		Citywide Street Lighting	0.59	9.49	\$5.59	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$15.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.74</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>
Paul Mitchell Jamrozek 2280 Long Ave St Paul MN 55114-1202 <b>*2280 LONG AVE</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN OUTLOT A & LOT 9 BLK 1 ATTRIBUTABLE TO & LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.07	9.49	\$10.15	<b>29-29-23-43-0112</b>
		Citywide Street Lighting	0.59	9.49	\$5.59	
					\$15.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$15.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.74</b>
Marilyn H Grantham 2278 Long Ave St Paul MN 55114-1202 <b>*2278 LONG AVE</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN OUTLOT A & LOT 9 BLK 1 ATTRIBUTABLE TO & LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.07	9.49	\$10.15	<b>29-29-23-43-0113</b>
		Citywide Street Lighting	0.59	9.49	\$5.59	
					\$15.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$15.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.74</b>
Louise I Quinn 2331 Territorial Rd St Paul MN 55114-1613 <b>*2331 TERRITORIAL RD</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN LOTS 13 & 14 BLK 2 ATTRIBUTABLE TO & LOTS 1A BLK 2 & LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.07	9.49	\$10.15	<b>29-29-23-43-0114</b>
		Citywide Street Lighting	0.59	9.49	\$5.59	
					\$15.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$15.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.74</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chad Wojtowick 1925 East River Pky Minneapolis MN 55414-3675 <b>*2329 TERRITORIAL RD</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN LOTS 13 & 14 BLK 2 ATTRIBUTABLE TO & LOTS 2A BLK 2 AND LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.07	9.49	\$10.15	<b>29-29-23-43-0115</b>
		Citywide Street Lighting	0.59	9.49	\$5.59	
					\$15.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$15.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.74</b>
Scott T Jensen 2327 Territorial Rd St Paul MN 55114-1613 <b>*2327 TERRITORIAL RD</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN LOTS 13 & 14 BLK 2 ATTRIBUTABLE TO & LOTS 3A BLK 2 & LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.07	9.49	\$10.15	<b>29-29-23-43-0116</b>
		Citywide Street Lighting	0.59	9.49	\$5.59	
					\$15.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$15.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.74</b>
Kathleen K Naefke 2307 Territorial Rd St Paul MN 55114-1613 <b>*2307 TERRITORIAL RD</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN LOTS 13 & 14 BLK 2 ATTRIBUTABLE TO & LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.07	9.49	\$10.15	<b>29-29-23-43-0125</b>
		Citywide Street Lighting	0.59	9.49	\$5.59	
					\$15.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$15.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.74</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>
University Carleton Dev. Lp 1999 Shepard Rd St Paul MN 55116-3210 <b>*2341 UNIVERSITY AVE W</b> *Ward: 4 *Pending as of: 8/21/2020	UNIVERSITY CARLTON DEV LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	345.00	\$369.15	<b>29-29-23-43-0126</b>
		Citywide Street Lighting	0.59	345.00	\$203.55	
		University/Emerald to Rice ASL	1.22	120.00	\$146.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$719.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$719.10</b>	
L & M Holding Co Llp 1999 Shepard Rd St Paul MN 55116 <b>*2309 UNIVERSITY AVE W</b> *Ward: 4 *Pending as of: 8/21/2020	UNIVERSITY CARLTON DEV LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	553.00	\$591.71	<b>29-29-23-43-0127</b>
		Citywide Street Lighting	0.59	553.00	\$326.27	
		University/Emerald to Rice ASL	1.22	174.00	\$212.28	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,130.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,130.26</b>	
University Carleton Dev. Lp 1999 Shepard Rd St Paul MN 55116-3210 <b>*2285 UNIVERSITY AVE W</b> *Ward: 4 *Pending as of: 8/21/2020	Lot 3 Blk 1	Street Sweeping - Commercial/Art	1.07	331.00	\$354.17	<b>29-29-23-43-0128</b>
		Citywide Street Lighting	0.59	331.00	\$195.29	
		University/Emerald to Rice ASL	1.22	331.00	\$403.82	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$953.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$953.28</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>
L & M Holding Co Llp 1999 Shepard Rd St Paul MN 55116 <b>*2324 CHARLES AVE</b> *Ward: 4 *Pending as of: 8/21/2020	UNIVERSITY CARLTON DEV LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.07	331.00	\$354.17	<b>29-29-23-43-0129</b>
		Citywide Street Lighting	0.59	331.00	\$195.29	
					\$549.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$549.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$549.46</b>
Clinton R Dobratz Linda M Dobratz 2350 Territorial Rd St Paul MN 55114-1602 <b>*2350 TERRITORIAL RD</b> *Ward: 4 *Pending as of: 8/21/2020	HOARD'S SUBDIVISION OF LOT 19, HEWITTS OUTLOTS 1ST DIVISION THE NWLY 10 FT OF LOT 8 AND PART OF LOT 10 LYING NELY OF AND ADJ TO LOT 7 AND THE ABOVE DESC PART OF LOT 8 AND THE VAC NELY 20 FT	Street Sweeping - Commercial/Art	1.07	296.00	\$316.72	<b>29-29-23-43-0130</b>
		Citywide Street Lighting	0.59	296.00	\$174.64	
					\$491.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$491.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$491.36</b>
The Cookie Drawer Company Llc 2323 Charles Ave Ste 100 St Paul MN 55114-2400 <b>*2323 CHARLES AVE</b> *Ward: 4 *Pending as of: 8/21/2020	Vac St Accruing And Lot 20	Street Sweeping - Commercial/Art	1.07	442.00	\$472.94	<b>29-29-23-43-0133</b>
		Citywide Street Lighting	0.59	442.00	\$260.78	
					\$733.72	
*** Owner and Taxpayer ***						
					Total Assessment:	\$733.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$733.72</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
St Paul Leased Housing Assoc Viii Lllp Attn Mark S Moorhouse 2905 Northwest Blvd Ste 150 Minneapolis MN 55402-2644 <b>*2300 TERRITORIAL RD</b> *Ward: 4 *Pending as of: 8/21/2020	SUBJ TO ESMT; ALL OF VAC LA SALLE ST ADJ AND PT OF VAC CHARLES AVE ADJ AND ALSO A 20 FT SPUR R/W ACROSS LOTS 21,22 AND 23 THE CL OF WHICH PASSES THRU A PT ON SWLY L OF AND 45.2	Street Sweeping - Commercial/Art	1.07	1,283.00	\$1,372.81	29-29-23-43-0137		
		Citywide Street Lighting	0.59	1,283.00	\$756.97			
		*** Owner and Taxpayer ***						
		Total Assessment:						\$2,129.78
		This Payment:						\$0.00
		Current Year Principal:						\$0.00
		Current Year Interest:						\$0.00
		<b>Payoff Amount:</b>						<b>\$2,129.78</b>
		St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*825 SEAL ST</b> *Ward: 4 *Pending as of: 8/21/2020	VAC ALLEYS ACCRUING; ALL OF BLK 1	Street Sweeping - Commercial/Art	1.07		1,305.00	\$1,396.35
Citywide Street Lighting	0.59			1,305.00	\$769.95			
*** Owner and Taxpayer ***								
Total Assessment:					\$2,166.30			
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
<b>Payoff Amount:</b>					<b>\$2,166.30</b>			
Flats Venture Llc C/O Steven-Scott Mgmt Inc 3020 France Ave S St Louis Park MN 55416-4223 <b>*800 RAYMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	VAC ST ACCRUING AND LOTS 1, 2, & PART OF LOT 3; COM AT NW COR LOT 1 TH S 66 DEG 34 MIN 36 SEC E 106.89 FT ALONG NELY L LOT 1 TH S 71 DEG 03 MIN E 161.47 FT ALONG NELY L LOT 1, 2, & LOT 3 TH S 42 DEG 57 MIN			Street Sweeping - Commercial/Art	1.07	552.00	\$590.64	29-29-23-43-0140
		Citywide Street Lighting	0.59	552.00	\$325.68			
		*** Owner and Taxpayer ***						
		Total Assessment:					\$916.32	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		<b>Payoff Amount:</b>					<b>\$916.32</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Capp Industries Inc 7951 12th Ave South Bloomington MN 55425-1017 <b>*821 VANDALIA ST</b> *Ward: 4 *Pending as of: 8/21/2020	MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. WITH SPUR TRACK ESMT OVER A 15 FT STRIP SWLY OF AND ADJ PART OF LOT 4 NELY OF A L RUN FROM PT ON E L OF AND 200 3/10 FT FROM NE COR OF BLK 3 TO	Street Sweeping - Commercial/Art	1.07	203.00	\$217.21	<b>29-29-23-44-0009</b>
		Citywide Street Lighting	0.59	203.00	\$119.77	
					\$336.98	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$336.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$336.98</b>
Fulford Family Partnership Lp 470 Cleveland Ave N St Paul MN 55104-5087 <b>*819 VANDALIA ST</b> *Ward: 4 *Pending as of: 8/21/2020	MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. SUBJ TO ESMTS & EX NE TRI. PART MEAS 200.3 FT ON EL & 197.59 FT ON NL PART OF BLK 3 NE OF L PAR TO & 8.5FT SW AT RA OF CL OF SPUR TRACK ON LOT 4 & PART OF	Street Sweeping - Commercial/Art	1.07	36.00	\$38.52	<b>29-29-23-44-0010</b>
		Citywide Street Lighting	0.59	36.00	\$21.24	
					\$59.76	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$59.76</b>
Fulford Family Partnership Lp 470 Cleveland Ave N St Paul MN 55104-5087 <b>*817 VANDALIA ST</b> *Ward: 4 *Pending as of: 8/21/2020	MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. IN THE CITY OF ST PAUL REVISED DESCRIPTION NUMBER 900 A SPECIFIC PART OF BLKS 2 AND BLK 3	Street Sweeping - Commercial/Art	1.07	246.00	\$263.22	<b>29-29-23-44-0011</b>
		Citywide Street Lighting	0.59	246.00	\$145.14	
					\$408.36	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$408.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$408.36</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
G&I Ix Midway Industrial Llc C/O Capital Partners Management Llc 5201 Eden Ave Ste 50 Edina MN 55436-2367 <b>*788 HAMPDEN AVE</b> *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS VAC STS ACCRUING & FOL; PART ELY OF HAMPDEN RD & W & SW OF FOL DESC LINE; COM AT SE COR LOT 31 TH NW ON S L SD LOT 12.77 FT TO BEG TH N 28 DG 48 MN 24 SEC E 43. 51	Street Sweeping - Commercial/Art	1.07	1,473.00	\$1,576.11	<b>29-29-23-44-0012</b>
		Citywide Street Lighting	0.59	1,473.00	\$869.07	
					\$2,445.18	
					Total Assessment:	\$2,445.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2,445.18</b>
G&I Ix Midway Industrial Llc C/O Capital Partners Management Llc 5201 Eden Ave Ste 50 Edina MN 55436-2367 <b>*705 VANDALIA ST</b> *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS SUBJ TO RD; VAC ST ACCRUING & FOL; ALL OF BLK 3 ROBBINS & OTHERS RE & IN SD HEWITTS OUTLOTS; EX CENTRAL WHSE LEASE; LOT 31 & LOTS 44 45 & LOT 46	Street Sweeping - Commercial/Art	1.07	1,321.00	\$1,413.47	<b>29-29-23-44-0013</b>
		Citywide Street Lighting	0.59	1,321.00	\$779.39	
					\$2,192.86	
					Total Assessment:	\$2,192.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2,192.86</b>
Dmkt Real Estate Mn Llc 2204 N Westport Ave Sioux Falls SD 57107-0717 <b>*818 VANDALIA ST</b> *Ward: 4 *Pending as of: 8/21/2020	ROBBINS AND OTHER'S REARRANGEMENT BEG AT A POINT 166 FT S & 40 FT W FROM NE COR OF BLK 1, TH S PAR WITH E LINE OF BLK 1 FOR 250.65 FT TO A POINT 416.65 FT S OF N LINE OF BLK 1, TH W ON SD	Street Sweeping - Commercial/Art	1.07	502.00	\$537.14	<b>29-29-23-44-0016</b>
		Citywide Street Lighting	0.59	502.00	\$296.18	
					\$833.32	
					Total Assessment:	\$833.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$833.32</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
G&I Ix Midway Industrial Llc C/O Capital Partners Management Llc 5201 Eden Ave Ste 50 Edina MN 55436-2367	ROBBINS AND OTHER'S REARRANGEMENT E 40 FT OF S 250.65 FT OF N 416.65 FT OF PART OF LOTS 10 & LOT 11 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	29-29-23-44-0017
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.40</b>
Frank Castle Industries Llc 800 Vandalia St St Paul MN 55114-1303 <b>*796 VANDALIA ST</b> *Ward: 4 *Pending as of: 8/21/2020	ROBBINS AND OTHER'S REARRANGEMENT BEG ON E L OF VANDALIA ST 697 75/100 FT N OF S L OF SEC 29 T 29 R 23 TH N THEREON 310 4/10 FT TH ANGLE SELY 44 DEG 47 MIN THEREWITH 28 FT TH SELY	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	310.00 310.00	\$331.70 \$182.90 <u>\$514.60</u>	29-29-23-44-0018
*** Owner and Taxpayer ***						
					Total Assessment:	\$514.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$514.60</b>
Pg Properties Llc 764 Vandalia St St Paul MN 55114-1303 <b>*764 VANDALIA ST</b> *Ward: 4 *Pending as of: 8/21/2020	ROBBINS AND OTHER'S REARRANGEMENT N 250 FT OF S 697 75/100 FT OF W 125 FT OF PART OF SE 1/4 OF SEC 29 T 29 R 23 E OF VANDALIA ST BEING PART OF LOTS 6 7 AND LOT 8 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	250.00 250.00	\$267.50 \$147.50 <u>\$415.00</u>	29-29-23-44-0019
*** Owner and Taxpayer ***						
					Total Assessment:	\$415.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$415.00</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
G&I Ix Midway Industrial Llc	ROBBINS AND OTHER'S	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	29-29-23-44-0022
C/O Capital Partners Management Llc	REARRANGEMENT A 36 FT MOL	Citywide Street Lighting	0.59	24.00	\$14.16	
5201 Eden Ave Ste 50	STRIP OF LAND KNOWN AS SPUR				<u>\$39.84</u>	
Edina MN 55436-2367	TRACTS 18 & 19 LYING ACROSS BLKS 1 & BLK 2	*** Owner and Taxpayer ***				
					Total Assessment:	\$39.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$39.84</b>
G&I Ix Midway Industrial Llc	ROBBINS AND OTHER'S	Street Sweeping - Commercial/Art	1.07	46.00	\$49.22	29-29-23-44-0023
C/O Capital Partners Management Llc	REARRANGEMENT EX PART S OF N L	Citywide Street Lighting	0.59	46.00	\$27.14	
5201 Eden Ave Ste 50	OF CHARLES ST & EX PART IN				<u>\$76.36</u>	
Edina MN 55436-2367	PARKING AREA LYING E OF THE	*** Owner and Taxpayer ***				
					Total Assessment:	\$76.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$76.36</b>
842 Vandalia Llc	ROBBINS AND OTHER'S	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	29-29-23-44-0030
842 Vandalia St	REARRANGEMENT EX N 1.13 FT OF	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55114-1305	LOT 11 BLK 1 & EX THAT PART OF				<u>\$166.00</u>	
	LOT 1 BLK 1 NLY OF FOL DESC L;	*** Owner and Taxpayer ***				
	BEG AT A PT ON N L SD BLK 1 134.07					
	FT W OF NE COR SD BLK TH ELY					
					Total Assessment:	\$166.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$166.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
G&I Ix Midway Industrial Llc	MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. PART OF LOTS 28 THRU LOT 36 BLK 2 LOT B & LOTS 11 THRU LOT 21 BLK 3 ALL LYING SLY OF A LINE DESC AS BEG AT A PT ON WL OF BLK 2 DIST 255.64 FT N FROM	Street Sweeping - Commercial/Art	1.07	585.00	\$625.95	<b>29-29-23-44-0032</b>
C/O Capital Partners Management Llc		Street Sweeping - Residential Stree	0.41	363.00	\$148.83	
5201 Eden Ave Ste 50 Edina MN 55436-2367		Citywide Street Lighting	0.59	948.00	\$559.32	
					<b>\$1,334.10</b>	
<b>*775 VANDALIA ST</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$1,334.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,334.10</b>

G&I Ix Midway Industrial Llc	ROBBINS AND OTHER'S REARRANGEMENT PART OF VAC TERRITORIAL RD & PART OF LOTS 7 & 8 BLK 1 & PART OF LOTS 5,6 & 7 BLK 2 DESC AS BEG AT A PT ON EL OF VANDALIA ST DIST 233.07 FT N OF	Street Sweeping - Commercial/Art	1.07	218.00	\$233.26	<b>29-29-23-44-0035</b>
C/O Capital Partners Management Llc		Citywide Street Lighting	0.59	218.00	\$128.62	
5201 Eden Ave Ste 50 Edina MN 55436-2367						<b>\$361.88</b>
<b>*760 VANDALIA ST</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$361.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$361.88</b>

G&I Ix Midway Industrial Llc	ROBBINS AND OTHER'S REARRANGEMENT VAC TERRITORIAL RD ACCRUING & FOL; EX SPUR TRACKS #18 & #19 & EX E 40 FT MOL OF LOT 2 BLK 2 & EX PART CONVEYED IN BOOK 887 DEEDS	Street Sweeping - Commercial/Art	1.07	233.00	\$249.31	<b>29-29-23-44-0036</b>
C/O Capital Partners Management Llc		Citywide Street Lighting	0.59	233.00	\$137.47	
5201 Eden Ave Ste 50 Edina MN 55436-2367						<b>\$386.78</b>
<b>*720 VANDALIA ST</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$386.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$386.78</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
G&I Ix Midway Industrial Llc C/O Capital Partners Management Llc 5201 Eden Ave Ste 50 Edina MN 55436-2367 <b>*781 VANDALIA ST</b> *Ward: 4 *Pending as of: 8/21/2020	MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. PART OF LOTS 17 THRU LOT 33 BLK 2 & LOT B & LOTS 8 THRU LOT 15 BLK 3 DESC AS BEG AT A PT ON EL OF LOT 10 BLK 3 DIST 256.79 FT S FROM INT OF WL OF LOT C	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	42.00 42.00	\$44.94 \$24.78 <u>\$69.72</u>	<b>29-29-23-44-0037</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.72</b>	
800 Hampden Avenue Limited Partnership 800 Hampden Ave St Paul MN 55114-1203 <b>*800 HAMPDEN AVE</b> *Ward: 4 *Pending as of: 8/21/2020	MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. TRACTS A & TRACT B REG LAND SURVEY 537 & IN SD MINNESOTA TRANSFER ADD PART OF LOT A LYING S OF A LINE BEG AT A PT ON WL OF SD LOT A DIST 888.07	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	1,033.00 1,033.00	\$1,105.31 \$609.47 <u>\$1,714.78</u>	<b>29-29-23-44-0039</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,714.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,714.78</b>	

**Report Totals:**

2,291 Parcel(s)  
31 Cert. Exempt Parcel(s)

**Total Assessment: \$282,032.56**  
**This Payment: \$0.00**  
**Current Year Principal: \$0.00**  
**Current Year Interest: \$0.00**  
**Payoff Amount: \$282,032.56**