

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	RICE STREET VILLAS EX W 94 FT THE FOL W 1/2 OF VAC ALLEY ADJ AND LOTS 25 26 AND 27 ALSO E 1/2 OF VAC ALLEY ADJ AND LOTS 20 THRU LOT 24 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	299.00 299.00	\$319.93 \$176.41 <u>\$496.34</u>	<b>24-29-23-11-0004</b>
<b>*1625 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$496.34				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$496.34</b>				
Twin Win 1 Llc 1652 116th Ave Ne Blaine MN 55449-6352	RICE STREET VILLAS W 94 FT OF LOTS 25 26 AND LOT 27 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	94.00 122.00 216.00	\$100.58 \$50.02 \$127.44 <u>\$278.04</u>	<b>24-29-23-11-0005</b>
<b>*165 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$278.04				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$278.04</b>				
Philip A Moody Meagan E Obrien 177 Wheelock Pky W St Paul MN 55117-3653	RICE STREET VILLAS SUBJ TO ESMTS; LOTS 13, 14 & LOT 15 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	61.50 61.50 123.00 123.00	\$65.81 \$25.22 \$14.76 \$72.58 <u>\$178.37</u>	<b>24-29-23-11-0007</b>
<b>*177 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$178.37				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$178.37</b>				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pa Ta Kaw	RICE STREET VILLAS E 1/2 OF LOTS	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	<b>24-29-23-11-0008</b>
Mamyatinaye Peh Leh	16 17 AND LOT 18 BLK 2	Alley Sweeping	0.12	122.00	\$14.64	
191 Wheelock Pky W		Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55117-3653					<u>\$117.56</u>	
<b>*191 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$117.56</b>

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

Isaac Adetunji Adekanmi	RICE STREET VILLAS LOT 4 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-11-0015</b>
Oluwakemi Bamidele Adekanmi		Alley Sweeping	0.12	40.00	\$4.80	
2286 Hoyt Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
Maplewood MN 55119-3033					<u>\$44.80</u>	
<b>*1669 WOODBRIDGE ST</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>

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

Mu Thaw Khu	RICE STREET VILLAS LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-11-0016</b>
1665 Woodbridge St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-3668		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1665 WOODBRIDGE ST</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>

\*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
Wa Yang	RICE STREET VILLAS LOTS 6 AND LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>24-29-23-11-0017</b>
Mai Her Yang		Alley Sweeping	0.12	80.00	\$9.60	
1657 Woodbridge St St Paul MN 55117-3668		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$89.60	
<b>*1657 WOODBRIDGE ST</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>

Abdillahi Ahmed Kahin	RICE STREET VILLAS LOT 8 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-11-0018</b>
Sagal Muhumed		Alley Sweeping	0.12	40.00	\$4.80	
1653 Woodbridge St St Paul MN 55117-3668		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
<b>*1653 WOODBRIDGE ST</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>

Fong Yang	RICE STREET VILLAS LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-11-0019</b>
Mai Choua Chang		Alley Sweeping	0.12	40.00	\$4.80	
1647 Woodbridge St St Paul MN 55117-3668		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
<b>*1647 WOODBRIDGE ST</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
Cs Property Management Llc 4950 Weston Ct N Plymouth MN 55446-1719	RICE STREET VILLAS LOTS 20 THRU LOT 25 BLK 3	Street Sweeping - Residential Stree	0.41	240.00	\$98.40	24-29-23-11-0026
		Alley Sweeping	0.12	240.00	\$28.80	
		Citywide Street Lighting	0.59	240.00	\$141.60	
					<b>\$268.80</b>	
*** 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>

Cse Building Company 270 Larpenteur Ave W St Paul MN 55113-6738	RICE STREET VILLAS LOT 17 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	24-29-23-11-0034
					<b>\$4.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.80</b>

Cse Building Company 270 Larpenteur Ave W St Paul MN 55113-6738	RICE STREET VILLAS LOT 18 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	24-29-23-11-0035
					<b>\$4.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.80</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>
Cs Property Management Llc 4950 Weston Ct N Plymouth MN 55446-1719 <b>*1640 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBJ TO FLOWAGE ESMT TO CITY; LOTS 19, 20, 21 & LOT 22 BLK 4	Alley Sweeping	0.12	160.00	\$19.20 \$19.20	<b>24-29-23-11-0036</b>
		*** Owner and Taxpayer ***			Total Assessment: \$19.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$19.20</b>	
October Lay Lay Lay 239 Wheelock Pkwy W St Paul MN 55117-3607 <b>*239 WHEELOCK PKWY W</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS LOTS 1 2 AND 3 AND SUBJ TO PKWY LOT 4 BLK 5	Street Sweeping - Commercial/Art	1.07	67.50	\$72.23	<b>24-29-23-11-0043</b>
		Street Sweeping - Residential Street	0.41	118.00	\$48.39	
		Citywide Street Lighting	0.59	185.50	\$109.46	
		*** Owner and Taxpayer ***			\$230.08 Total Assessment: \$230.08 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$230.08</b>	
Sharon M Stewart John R Stewart 1585 Marion St St Paul MN 55117-3637 <b>*1583 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS LOTS 9 & LOT 10 BLK 5	Street Sweeping - Commercial/Art	1.07	61.50	\$65.81	<b>24-29-23-11-0044</b>
		Street Sweeping - Residential Street	0.41	40.00	\$16.40	
		Citywide Street Lighting	0.59	101.50	\$59.89	
		*** Owner and Taxpayer ***			\$142.10 Total Assessment: \$142.10 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$142.10</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>
Catherine A Larson 1569 Marion St St Paul MN 55117-3637 <b>*1569 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS LOT 13 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-11-0047</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>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*1565 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS EX S 40 FT LOT 15 AND ALL OF LOT 14 BLK 5	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>24-29-23-11-0048</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>
Nyle N Enright 250 Wheelock Pky W St Paul MN 55117-3659 <b>*250 WHEELOCK PKWY W</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS PART OF GALTIER ST ACCRUING AS VAC LYING ELY OF L BEG AT SW COR OF LOT 16 BLK 5 TH N 7 DEG 59 MIN W TO SLY L OF WHEELOCK PKWY & FOL; PART SLY OF SD PKWY OF	Street Sweeping - Commercial/Art	1.07	83.50	\$89.35	<b>24-29-23-11-0050</b>
		Street Sweeping - Residential Stree	0.41	62.00	\$25.42	
		Citywide Street Lighting	0.59	145.50	\$85.85	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$200.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$200.62</b>

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Her Dang Her 249 Wheelock Pkwy W St Paul MN 55117-3607	RICE STREET VILLAS SUBJ TO PKWY; THE FOL; E 36 FT OF S 1/2 OF LOT 28 & E 36 FT OF LOT S 25 26 & LOT 27 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	41.00 41.00	\$43.87 \$24.19	<b>24-29-23-11-0051</b>
*** Owner and Taxpayer ***					\$68.06	
					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>
Wheelock Prkwy Apts Lmted Prtns C/O Sage Company 1107 Hazeltine Blvd Ste 200 Chaska MN 55318-1070	RICE STREET VILLAS SUBJ TO PKWY THE E 1/2 OF VAC ALLEY ADJ AND FOL LOTS 3 THRU LOT 8 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	145.00 232.00 377.00	\$155.15 \$95.12 \$222.43	<b>24-29-23-11-0054</b>
*** Owner and Taxpayer ***					\$472.70	
					Total Assessment:	\$472.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$472.70</b>
Wheelock Prkwy Apts Lmted Prtns C/O Sage Company 1107 Hazeltine Blvd Ste 200 Chaska MN 55318-1070	RICE STREET VILLAS E 1/2 OF VAC ALLEY ADJ AND FOL LOTS 9 THRU LOT 15 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	417.00 417.00	\$170.97 \$246.03	<b>24-29-23-11-0055</b>
*** Owner and Taxpayer ***					\$417.00	
					Total Assessment:	\$417.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$417.00</b>

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Duy Q Nguyen	RICE STREET VILLAS W 1/2 OF VAC	Street Sweeping - Residential Stree	0.41	88.50	\$36.29	24-29-23-11-0056
6731 Timber Ridge Ct S	ALLEY ADJ AND LOT 16 BLK 6	Citywide Street Lighting	0.59	88.50	\$52.22	
Cottage Grove MN 55016-4784					<u>\$88.51</u>	
<b>*1562 MARION ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$88.51	
*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>\$88.51</b>	
Wheelock Prkwy Apts Lmted Prtns	RICE STREET VILLAS W 1/2 OF VAC	Street Sweeping - Residential Stree	0.41	160.00	\$65.60	24-29-23-11-0057
C/O Sage Company	ALLEY ADJ AND FOL LOTS 17 THRU	Citywide Street Lighting	0.59	160.00	\$94.40	
1107 Hazeltine Blvd Ste 200	LOT 20 BLK 6				<u>\$160.00</u>	
Chaska MN 55318-1070		*** Owner and Taxpayer ***				
<b>*1570 MARION ST</b>				Total Assessment:	\$160.00	
*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>\$160.00</b>	
Wheelock Prkwy Apts Lmted Prtns	RICE STREET VILLAS W 1/2 OF VAC	Street Sweeping - Commercial/Art	1.07	153.00	\$163.71	24-29-23-11-0058
C/O Sage Company	ALLEY ADJ AND SUBJ TO PARKWAY	Street Sweeping - Residential Stree	0.41	183.00	\$75.03	
1107 Hazeltine Blvd Ste 200	THE FOL LOTS 21 THRU LOT 26 BLK	Citywide Street Lighting	0.59	336.00	\$198.24	
Chaska MN 55318-1070	6				<u>\$436.98</u>	
<b>*1590 MARION ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$436.98	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$436.98</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>
Susan Engebretson 217 Wheelock Pkwy W St Paul MN 55117-3660	RICE STREET VILLAS EX PKWY LOTS 29 AND LOT 30 BLK 6	Street Sweeping - Commercial/Art	1.07	73.50	\$78.65	<b>24-29-23-11-0059</b>
		Street Sweeping - Residential Stree	0.41	105.00	\$43.05	
		Citywide Street Lighting	0.59	178.50	\$105.32	
					<b>\$227.02</b>	
<b>*217 WHEELLOCK PKWY W</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$227.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$227.02</b>
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David J Geiger Darlene I Geiger 1599 Albemarle St St Paul MN 55117-3619	RICE STREET VILLAS LOT 6 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-11-0061</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*1599 ALBEMARLE ST</b>						
*Ward: 5						
*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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Gerald A Jarosch Patricia A Jarosch 1595 Albemarle St St Paul MN 55117-3619	RICE STREET VILLAS LOT 7 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-11-0062</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*1595 ALBEMARLE ST</b>						
*Ward: 5						
*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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<u>Owner or Taxpayer</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 P Johnson Trustee Rose M Johnson Trustee 1585 Albemarle St St Paul MN 55117-3619	RICE STREET VILLAS LOT 9 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-11-0064</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1585 ALBEMARLE 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>	
Saint Paul Holdings Llc C/O Tony Kanwar 6101 Tingdale Ave Edina MN 55436-2640	RICE STREET VILLAS LOTS 14 AND LOT 15 BLK 7	Street Sweeping - Residential Stree	0.41	104.00	\$42.65	<b>24-29-23-11-0068</b>
		Alley Sweeping	0.12	83.00	\$9.96	
		Citywide Street Lighting	0.59	104.00	\$61.37	
					<u>\$113.98</u>	
<b>*1565 ALBEMARLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$113.98	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$113.98</b>	
Etc Associates Inc 6 5th St W Ste 550a St Paul MN 55102-1445	RICE STREET VILLAS LOTS 16 AND LOT 17 BLK 7	Street Sweeping - Residential Stree	0.41	207.00	\$84.87	<b>24-29-23-11-0069</b>
		Alley Sweeping	0.12	82.00	\$9.84	
		Citywide Street Lighting	0.59	207.00	\$122.13	
					<u>\$216.84</u>	
<b>*1566 WOODBRIDGE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$216.84	
*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>\$216.84</b>	

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Emmisa Llc 977 Payne Ave St Paul MN 55130-3967	RICE STREET VILLAS LOTS 18 AND LOT 19 BLK 7	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>24-29-23-11-0070</b>
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					<b>\$89.60</b>	
<b>*1576 WOODBRIDGE ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** 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>
Kevin Honl 1584 Woodbridge St St Paul MN 55117-3662	RICE STREET VILLAS LOT 21 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-11-0072</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*1584 WOODBRIDGE ST</b>						
*Ward: 5						
*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>
Dorina Sherman 247 County Road B W St Paul MN 55113-6639	RICE STREET VILLAS LOT 22 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-11-0073</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*1588 WOODBRIDGE ST</b>						
*Ward: 5						
*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
Lora L Stone	RICE STREET VILLAS LOT 23 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-11-0074
1592 Woodbridge St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-3662		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	

**\*1592 WOODBRIDGE ST**

\*Ward: 5

\*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>

Eh Mwee Htoo	RICE STREET VILLAS LOT 25 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-11-0076
1600 Woodbridge St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-3662		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	

**\*1600 WOODBRIDGE ST**

\*Ward: 5

\*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>

Sernee Llc	RICE STREET VILLAS LOT 7 BLK 8	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	24-29-23-11-0079
C/O Ahmad Hassan		Citywide Street Lighting	0.59	25.00	\$14.75	
					<b>\$41.50</b>	

**\*1605 RICE ST**

\*Ward: 5

\*Pending as of: 8/21/2020

\*\*\* 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>
Sernee Llc C/O Ahmad Hassan 1821 University Ave W Ste N180 St Paul MN 55104-2801	RICE STREET VILLAS LOT 8 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	25.00 25.00	\$26.75 \$14.75	<b>24-29-23-11-0080</b>
*** Owner and Taxpayer ***					<u>\$41.50</u>	
					Total Assessment:	\$41.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$41.50</b>
<hr/>						
Sernee Llc C/O Ahmad Hassan 1821 University Ave W Ste N180 St Paul MN 55104-2801	RICE STREET VILLAS LOT 9 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	25.00 25.00	\$26.75 \$14.75	<b>24-29-23-11-0081</b>
*** Owner and Taxpayer ***					<u>\$41.50</u>	
					Total Assessment:	\$41.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$41.50</b>
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Gedi Damana Family Limited Partnership 15100 Stone Rd Wayzata MN 55391-2410	RICE STREET VILLAS S 1/2 OF LOT 13 AND ALL OF LOTS 14 15 AND LOT 16 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	88.00 88.00	\$94.16 \$51.92	<b>24-29-23-11-0083</b>
*** Owner and Taxpayer ***					<u>\$146.08</u>	
					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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Qwest Corporation	RICE STREET VILLAS LOTS 22 23 AND	Street Sweeping - Commercial/Art	1.07	78.00	\$83.46	<b>24-29-23-11-0085</b>
C/O Century Link Prop Tax Dept	LOT 24 BLK 8	Street Sweeping - Residential Stree	0.41	125.00	\$51.25	
1025 El Dorado Blvd 23-503		Citywide Street Lighting	0.59	203.00	\$119.77	
Broomfield CO 80021-8869					<u>\$254.48</u>	
<b>*147 HOYT AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$254.48	
*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>\$254.48</b>	

Janie L Strommer	RICE STREET VILLAS LOTS 25 26 AND	Street Sweeping - Residential Stree	0.41	124.00	\$50.85	<b>24-29-23-11-0086</b>
Bonita M Patrin	LOT 27 BLK 8	Citywide Street Lighting	0.59	124.00	\$73.17	
1566 Albemarle St					<u>\$124.02</u>	
St Paul MN 55117-3620		*** Owner and Taxpayer ***				
<b>*1566 ALBEMARLE ST</b>		Total Assessment:			\$124.02	
*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>\$124.02</b>	

Marcella Rae Vaiphei	RICE STREET VILLAS LOTS 17, 18 & 28	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>24-29-23-11-0087</b>
Malsomlian Vaiphei	THRU LOT 30 BLK 8	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
1578 Albemarle St		Citywide Street Lighting	0.59	85.00	\$50.15	
St Paul MN 55117-3620					<u>\$101.50</u>	
<b>*1578 ALBEMARLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$101.50	
*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>\$101.50</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>
Arthur E Thom Inc Po Box 4158 St Paul MN 55104-0158 <b>*1604 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS LOTS 34 & LOT 35 BLK 8	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>24-29-23-11-0089</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>	
Meherdil D Dastur 3141 Dean Ct Minneapolis MN 55416-5507 <b>*255 WHEELOCK PKWY W</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS NO PART OF VAC GALTIER ST ADJ & SUBJ TO PKWY; THE FOL; EX E 36 FT; S 1/2 OF LOT 28 & ALL OF LOTS 25 26 & LOT 27 BLK 5	Street Sweeping - Commercial/Art	1.07	95.00	\$101.65	<b>24-29-23-11-0093</b>
		Citywide Street Lighting	0.59	95.00	\$56.05	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$157.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$157.70</b>	
Leng Kao Vang Her Yang 1571 Albemarle St St Paul MN 55117-3619 <b>*1571 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS LOTS 12 AND LOT 13 BLK 7	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>24-29-23-11-0097</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>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony Her	RICE STREET VILLAS THE E 36 FT OF	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	<b>24-29-23-11-0098</b>
Dang Her	THE FOL N 1/2 OF LOT 28 & ALL OF	Citywide Street Lighting	0.59	36.00	\$21.24	
249 Wheelock Pkwy W St Paul MN 55117-3607	LOT 29 & LOT 30 BLK 5				<u>\$36.00</u>	
*** 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>
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Israel E Thao	RICE STREET VILLAS LOTS 1,2 & 3	Street Sweeping - Commercial/Art	1.07	61.50	\$65.81	<b>24-29-23-11-0102</b>
Amy Hang	BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
1675 Woodbridge St		Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55117-3668		Citywide Street Lighting	0.59	111.50	\$65.79	
						<u>\$164.10</u>
*** Owner and Taxpayer ***						
					Total Assessment:	\$164.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$164.10</b>
<hr/>						
Thang Ngoc Nguyen	RICE STREET VILLAS LOTS 11 & LOT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>24-29-23-11-0103</b>
1577 Marion St	12 BLK 5	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
Tong Khang 192 Wheelock Parkway W St Paul MN 55117-3658 <b>*192 WHEELOCK PKWY W</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBJ TO PKWY; LOTS 28 & 29 AND EX S 25 FT; LOT 27 ALL IN BLK 7	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 74.00 92.50	\$66.88 \$12.30 \$8.88 \$54.58	<b>24-29-23-11-0105</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$142.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$142.64</b>	
Berhanu T Mamo 1606 Woodbridge St St Paul MN 55117-3662 <b>*1606 WOODBRIDGE ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS S 25 FT OF LOT 27 AND THE N 7.8 FT OF LOT 26 BLK 7	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	<b>24-29-23-11-0106</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>	
Berhanu T Mamo 1606 Woodbridge St St Paul MN 55117-3662 <b>*1608 WOODBRIDGE ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS EX N 7.8 FT; LOT 26 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	32.00 32.00 32.00	\$13.12 \$3.84 \$18.88	<b>24-29-23-11-0107</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$35.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$35.84</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sapid Impressions Llc C/O Reed Nystrom 1132 141st St W Rosemount MN 55068-2283	RICE STREET VILLAS LOT 31 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>24-29-23-11-0108</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>	
Scot L Sorum 506 Lexington Parkway N St Paul MN 55104-4644	RICE STREET VILLAS LOTS 32 & LOT 33 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	<b>24-29-23-11-0109</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>	
Exel G Diaz Rivera Sr 1642 Woodbridge St St Paul MN 55117-0258	RICE STREET VILLAS LOT 20 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 <u>\$44.80</u>	<b>24-29-23-11-0110</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
Urbanski Rentals Llc 1477 Selby Ave St Paul MN 55104-6331 <b>*174 WHEELOCK PKWY W</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS THAT PT OF LOTS 2,3 & 4 BLK 7 WHICH LIES S OF WHEELOCK PKY AND N OF THE S 8 FT OF SD LOT 4 AND E OF THE W 55 FT THEREOF	Street Sweeping - Commercial/Art	1.07	34.00	\$36.38	<b>24-29-23-11-0112</b>
		Street Sweeping - Residential Stree	0.41	46.50	\$19.07	
		Citywide Street Lighting	0.59	80.50	\$47.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.95</b>	
Twin City Townhomes Inc 2112 Merrimac Ln N Minneapolis MN 55447-2200 <b>*178 WHEELOCK PKWY W</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS THE W 55 FT OF LOTS 2,3 & 4 BLK 7 WHICH LIES S OF WHEELOCK PKY AND N OF THE S 8 FT OF SD LOT 4	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	<b>24-29-23-11-0113</b>
		Alley Sweeping	0.12	91.00	\$10.92	
		Citywide Street Lighting	0.59	55.00	\$32.45	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.22</b>	
Berhane Hanson 1603 Albemarle St St Paul MN 55117 <b>*1603 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS THE S 8 FT OF SD LOT 4 AND ALL OF LOT 5 BLK 7	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	<b>24-29-23-11-0114</b>
		Alley Sweeping	0.12	48.00	\$5.76	
		Citywide Street Lighting	0.59	48.00	\$28.32	
		*** 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
Metropolitan Waste Control C/O Metro Council Enviro Serv 390 Robert St N St Paul MN 55101-1805	Lot 29 Block 4 of RICE STREET VILLAS SUBJ TO SEWER ESMTS VAC ST ADJ AND W 50 FT OF LOT 29 BLK 4	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>24-29-23-11-0118</b>
		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>
Cse Building Company 270 Larpenteur Ave W St Paul MN 55113-6738	Lot 28 Block 4 of RICE STREET VILLAS SUBJ TO SEWER ESMTS; VAC ST ADJ AND E 72.4 FT OF LOT 29 AND ALL OF LOT 28 BLK 4	Street Sweeping - Commercial/Art	1.07	72.00	\$77.04	<b>24-29-23-11-0119</b>
		Citywide Street Lighting	0.59	72.00	\$42.48	
					\$119.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$119.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$119.52</b>
Cse Building Company 270 Larpenteur Ave W St Paul MN 55113-6738	Lot 27 Block 4 of RICE STREET VILLAS SUBJ TO SEWER ESMT; VAC ST ADJ AND LOT 27 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	<b>24-29-23-11-0120</b>
		Citywide Street Lighting	0.59	15.00	\$8.85	
					\$13.65	
*** Owner and Taxpayer ***						
					Total Assessment:	\$13.65
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$13.65</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cse Building Company 270 Larpenteur Ave W St Paul MN 55113-6738 <b>*270 LARPEN TEUR AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	Lot 26 Block 4 of RICE STREET VILLAS SUBJ TO SEWER ESMT; VAC ST ADJ AND LOT 26 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	<b>24-29-23-11-0121</b>
		Citywide Street Lighting	0.59	43.00	\$25.37	
					\$30.17	
*** Owner and Taxpayer ***						
					Total Assessment:	\$30.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$30.17</b>
Cse Building Company 270 Larpenteur Ave W St Paul MN 55113-6738 <b>*270 LARPEN TEUR AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	Lot 25 Block 4 of RICE STREET VILLAS SUBJ TO ESMTS; VAC ST ADJ AND LOT 25 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	<b>24-29-23-11-0122</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$28.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$28.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$28.40</b>
Cse Building Company 270 Larpenteur Ave W St Paul MN 55113-6738 <b>*270 LARPEN TEUR AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	SARAHS OUT LOTS BLKS 9 THRU 40 SUBJ TO PKWY & EX PART BEG ON SW COR OF N 1/2 OF LOT 15 TH E 125 FT TH SWLY TO POINT ON W LINE OF LOT 15 & 25 FT S OF SW COR OF SD N 1/2 TH N TO BEG THE FOL; S 1/2 OF	Street Sweeping - Commercial/Art	1.07	312.00	\$333.84	<b>24-29-23-12-0002</b>
		Citywide Street Lighting	0.59	627.00	\$369.93	
					\$703.77	
*** Owner and Taxpayer ***						
					Total Assessment:	\$703.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$703.77</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cse Building Company 270 Larpenteur Ave W St Paul MN 55113-6738 <b>*270 LARPEUTEUR AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	SARAHS OUT LOTS BLKS 9 THRU 40 SUBJ TO RD; THE FOL; THE W 200 FT OF N 1/2 OF LOT 15 & PART OF S 1/2 OF LOT 15 DESC AS BEG AT NW COR OF S 1/2 OF SD LOT TH E ON N L SD S 1/2 125 FT TH SW TO PT ON W L OF	Street Sweeping - Commercial/Art	1.07	200.00	\$214.00	<b>24-29-23-12-0003</b>
		Citywide Street Lighting	0.59	200.00	\$118.00	
					\$332.00	
					*** 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>
Ddm Properties Llc C/O Robert E McGarry Po Box 3695 St Paul MN 55101-3695 <b>*1660 WESTERN AVE N</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 PART S OF HIWY ESMT OF LOTS 1 2 AND LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	106.00	\$43.46	<b>24-29-23-12-0014</b>
		Citywide Street Lighting	0.59	106.00	\$62.54	
					\$106.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$106.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$106.00</b>
Long Vang 1635 Virginia St St Paul MN 55117-3572 <b>*1635 VIRGINIA ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 S 10 FT OF LOT 5 AND ALL OF LOTS 6 AND LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	<b>24-29-23-12-0016</b>
		Citywide Street Lighting	0.59	90.00	\$53.10	
					\$90.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$90.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Moses Khu Gay Nay Htoo 1625 Virginia St St Paul MN 55117-3572	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 8 AND LOT 9 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	99.50 99.50	\$40.80 \$58.71	<b>24-29-23-12-0017</b>
					<b>\$99.51</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$99.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$99.51</b>
Barbara Ripley 1603 Virginia St St Paul MN 55117-3532	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 S 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40	<b>24-29-23-12-0025</b>
					<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>
Samantha Hancock 1595 Virginia St St Paul MN 55117-3532	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 6, 7 & LOT 8 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	120.00 120.00 120.00	\$49.20 \$14.40 \$70.80	<b>24-29-23-12-0026</b>
					<b>\$134.40</b>	
*** 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>

\*1625 VIRGINIA ST

\*Ward: 5

\*Pending as of: 8/21/2020

\*1603 VIRGINIA ST

\*Ward: 5

\*Pending as of: 8/21/2020

\*1595 VIRGINIA ST

\*Ward: 5

\*Pending as of: 8/21/2020

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Htun Naung Oo Ya Hla 1583 Virginia St St Paul MN 55117-3532	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 9 AND LOT 10 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	80.00 40.00 80.00	\$32.80 \$4.80 \$47.20	<b>24-29-23-12-0027</b>
*** Owner and Taxpayer ***						
					<b>\$84.80</b>	
					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>

Patricia C Miranda Oswaldo F Miranda Segura 1577 Virginia St St Paul MN 55117-3532	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 11 AND LOT 12 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20	<b>24-29-23-12-0028</b>
*** Owner and Taxpayer ***						
					<b>\$80.00</b>	
					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>

St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOT 13 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60	<b>24-29-23-12-0029</b>
*** Owner and Taxpayer ***						
					<b>\$40.00</b>	
					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
Jason E Dargontina 1567 Virginia St St Paul MN 55117-3532 <b>*1567 VIRGINIA ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOT 14 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>24-29-23-12-0030</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>	
Rachel T Wright Trustees 1563 Virginia St St Paul MN 55117-0235 <b>*1563 VIRGINIA ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOT 15 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>24-29-23-12-0031</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>	
Gabrielle Hruska 870 Rice St St Paul MN 55117-5423 <b>*379 HOYT AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 16 17 AND LOT 18 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	120.00 120.00	\$49.20 \$70.80 <u>\$120.00</u>	<b>24-29-23-12-0032</b>
*** 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 Amt	Property ID
Lisa Ann McClellan Patrick J McClellan 1586 Western Ave N St Paul MN 55117-3538	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 21 AND LOT 22 BLK 3	Street Sweeping - Residential Street	0.41	80.00	\$32.80	<b>24-29-23-12-0034</b>
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					<b>\$89.60</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>
Mao Xiong 1592 Western Ave N St Paul MN 55117-4590	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 S 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 3	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>24-29-23-12-0035</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>
Lue Lu Men Tu 1606 Western Ave N St Paul MN 55117-3538	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 26 AND LOT 27 BLK 3	Street Sweeping - Residential Street	0.41	80.00	\$32.80	<b>24-29-23-12-0037</b>
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					<b>\$89.60</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 #:

<u>Owner or Taxpayer</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 B Kehulu	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-12-0038</b>
Emebet B Tekle	ADDITION PLAT 2 LOT 28 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1610 Western Avenue North		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-3538					<u>\$44.80</u>	
<b>*1610 WESTERN AVE N</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>	

Ku Reh	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-12-0039</b>
1614 Western Ave N	ADDITION PLAT 2 LOT 29 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-3538		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1614 WESTERN AVE N</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
Robert B Wolff Trust	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	115.50	\$123.59	24-29-23-12-0041
Us Bank Trustee	ADDITION PLAT 2 LOTS 1 2 AND LOT	Street Sweeping - Residential Stree	0.41	107.00	\$43.87	
Po Box 64142	3 BLK 4	Citywide Street Lighting	0.59	222.50	\$131.28	
St Paul MN 55164-0142					<u>\$298.74</u>	

**\*335 WHEELOCK PKWY W**

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

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

Total Assessment:	\$298.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$298.74</b>

Thomas E Lund Trustee	EDWIN M. WARE'S CUMBERLAND	*** Owner ***				24-29-23-12-0041
C/O Us Bank Trustee Attn T Cain	ADDITION PLAT 2 LOTS 1 2 AND LOT					
Ep-Mns14	3 BLK 4					
101 E 5th St Flr 12						
St Paul MN 55101-1860						

**\*335 WHEELOCK PKWY W**

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

Total Assessment:	\$298.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$298.74</b>

Penny L Druker Trustee	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	42.50	\$45.48	24-29-23-12-0042
343 Wheelock Pky W	ADDITION PLAT 2 LOTS 4 AND LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
St Paul MN 55117-3604	5 BLK 4	Citywide Street Lighting	0.59	82.50	\$48.68	
					<u>\$110.56</u>	

**\*343 WHEELOCK PKWY W**

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

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

Total Assessment:	\$110.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$110.56</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pang Houa Yang	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	31.00	\$33.17	24-29-23-12-0043
347 Wheelock Pkwy W	ADDITION PLAT 2 EX S 20 FT LOT 7	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
St Paul MN 55117-3604	AND ALL OF LOT 6 BLK 4	Citywide Street Lighting	0.59	61.00	\$35.99	
					\$81.46	

**\*347 WHEELOCK PKWY W**

\*Ward: 5

\*Pending as of: 8/21/2020

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

Total Assessment:	\$81.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$81.46</b>

Bobbie C Durant	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	24-29-23-12-0045
351 Wheelock Pkwy W	ADDITION PLAT 2 LOTS 9 AND LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
St Paul MN 55117-3605	10 BLK 4	Citywide Street Lighting	0.59	80.00	\$47.20	
					\$106.40	

**\*351 WHEELOCK PKWY W**

\*Ward: 5

\*Pending as of: 8/21/2020

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

Total Assessment:	\$106.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$106.40</b>

Wendy Forster	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	110.00	\$117.70	24-29-23-12-0046
353 Wheelock Pky W	ADDITION PLAT 2 VAC ST ACCRUING	Citywide Street Lighting	0.59	110.00	\$64.90	
St Paul MN 55117-3605	& FOL; EX W 74 FT; LOTS 11 & LOT 12					
					\$182.60	

**\*353 WHEELOCK PKWY W**

\*Ward: 5

\*Pending as of: 8/21/2020

\*\*\* 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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ddm Properties Llc	SHEEHY ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	257.00	\$274.99	24-29-23-12-0050
C/O Robert E Mcgarry		Street Sweeping - Residential Stree	0.41	168.00	\$68.88	
Po Box 3695		Citywide Street Lighting	0.59	425.00	\$250.75	
St Paul MN 55101-3695					<u>\$594.62</u>	

**\*360 LARPEN TEUR AVE W**

\*Ward: 5

\*Pending as of: 8/21/2020

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

Total Assessment:	\$594.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$594.62</b>

City Of St Paul	SHEEHY ADDITION SUBJ TO ST; LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	211.00	\$225.77	24-29-23-12-0053 ***EXEMPT***
25 4th St W Rm 1000		Street Sweeping - Residential Stree	0.41	63.00	\$25.83	
St Paul MN 55102-1692		Citywide Street Lighting	0.59	274.00	\$161.66	
					<u>\$413.26</u>	

**\*1644 VIRGINIA ST**

\*Ward: 5

\*Pending as of: 8/21/2020

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

Total Assessment:	\$413.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$413.26</b>

Cynthia S Cunningham Trustee	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 10 THRU LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	119.00	\$48.79	24-29-23-12-0054
373 Idaho Ave W		Citywide Street Lighting	0.59	119.00	\$70.21	
St Paul MN 55117-3561					<u>\$119.00</u>	

**\*373 IDAHO AVE W**

\*Ward: 5

\*Pending as of: 8/21/2020

\*\*\* 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>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cse Building Company 270 Larpenteur Ave W St Paul MN 55113-6738 <b>*270 LARPELTEUR AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	Block A of EDWIN M. WARE'S CUMBRLND PLAT2 VAC STREETS ADJ AND BLK A	Street Sweeping - Commercial/Art	1.07	210.00	\$224.70	<b>24-29-23-12-0057</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>
Cse Building Company 270 Larpenteur Ave W St Paul MN 55113-6738 <b>*270 LARPELTEUR AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	Lot 15 of SARAHS OUT LOTS BLKS 9 THRU,40 SUBJ TO ROADS AND EX W 200 FT; VAC ST ADJ AND N 1/2 OF LOT 15 AND N 1/2 OF LOT	Street Sweeping - Commercial/Art	1.07	356.00	\$380.92	<b>24-29-23-12-0058</b>
		Citywide Street Lighting	0.59	622.00	\$366.98	
					\$747.90	
*** Owner and Taxpayer ***						
					Total Assessment:	\$747.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$747.90</b>
Cse Building Company 270 Larpenteur Ave W St Paul MN 55113-6738 <b>*270 WHEELLOCK PKWY W</b> *Ward: 5 *Pending as of: 8/21/2020	Lot 17 of SARAHS OUT LOTS BLKS 9 THRU,40 EX E 7 FT OF VAC GALTIER ST ADJ TO N 1/2 OF LOT 28 & ALL OF LOTS 29 & 30 BLK 5 OF RICE ST VILLAS AND IN SD SARAHS OUTLOTS EX PT TAKEN	Street Sweeping - Commercial/Art	1.07	613.00	\$655.91	<b>24-29-23-12-0059</b>
		Citywide Street Lighting	0.59	613.00	\$361.67	
					\$1,017.58	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,017.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,017.58</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>
Jeanette K Savage	COLEMAN PARK SUBJ TO SEWER	Street Sweeping - Commercial/Art	1.07	73.00	\$78.11	24-29-23-13-0022
Joseph R Savage	ESMT LOT 12 BLK 2	Citywide Street Lighting	0.59	73.00	\$43.07	
364 Wheelock Pkwy St Paul MN 55117-3606					\$121.18	
<b>*364 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$121.18		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$121.18</b>		
Meherdil D Dastur	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	35.50	\$37.99	24-29-23-13-0028
3141 Dean Ct	ADDITION PLAT 2 VAC ST ACCRUING	Street Sweeping - Residential Street	0.41	35.00	\$14.35	
Minneapolis MN 55416-5507	& LOT 1 BLK 7	Citywide Street Lighting	0.59	70.50	\$41.60	
<b>*357 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$93.94		
*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>\$93.94</b>		
State Of Mn Trust Exempt	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	101.00	\$108.07	24-29-23-13-0031
Ramsey Co Tax Forf Land	ADDITION PLAT 2 EX N 100 FT LOT	Street Sweeping - Residential Street	0.41	97.00	\$39.77	
Po Box 64097	7 BLK 7	Citywide Street Lighting	0.59	198.00	\$116.82	
St Paul MN 55164-0097					\$264.66	
<b>*1520 VIRGINIA ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$264.66		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$264.66</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debra Ann Tekleheimernaut 1553 Virginia St St Paul MN 55117-3532	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOT 2 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-13-0033
		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>
Farah Yussuf 1539 Virginia St St Paul MN 55117-3531	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 EX S 10 FT; LOT 6 & ALL OF LOT 5 BLK 8	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	24-29-23-13-0035
		Citywide Street Lighting	0.59	70.00	\$41.30	
					\$70.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.00</b>
Chanel Scarver-Harper 1533 Virginia St St Paul MN 55117-3531	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 S 10 FT OF LOT 6 & ALL OF LOT 7 BLK 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-13-0036
		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
Bong Moua	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-13-0037
Chia L Moua	ADDITION PLAT 2 LOTS 8 AND LOT 9 BLK 8	Citywide Street Lighting	0.59	80.00	\$47.20	
1525 Virginia St St Paul MN 55117-3531					<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>
Walter L Sargent	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	24-29-23-13-0038
1363 Magnolia Ave E	ADDITION PLAT 2 N 15 FT OF LOT 11 AND ALL OF LOT 10 BLK 8	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55106-3537					<u>\$55.00</u>	
*** 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>
John Heesch	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-13-0039
1503 Virginia St	ADDITION PLAT 2 LOTS 13 AND LOT 14 BLK 8	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55117-3531					<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
Terry Fleischhacker	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	24-29-23-13-0040
Eric Miesen	ADDITION PLAT 2 LOT 15 BLK 8	Citywide Street Lighting	0.59	80.00	\$47.20	
1499 Virginia St					<u>\$80.00</u>	
St Paul MN 55117-3531		*** Owner and Taxpayer ***				
<b>*1499 VIRGINIA 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>	
Gladys V Clemons Miller	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	24-29-23-13-0041
Kevin Oneal Obannon	ADDITION PLAT 2 LOTS 16 AND LOT 17 BLK 8	Citywide Street Lighting	0.59	100.00	\$59.00	
373 Nebraska Ave W					<u>\$100.00</u>	
St Paul MN 55117-3526		*** Owner and Taxpayer ***				
<b>*373 NEBRASKA AVE W</b>		Total Assessment:			\$100.00	
*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>\$100.00</b>	
Man B Chuwan	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-13-0042
Hema D Chuwan	ADDITION PLAT 2 S 10 FT OF LOT 19 AND ALL OF LOT 18 BLK 8	Citywide Street Lighting	0.59	50.00	\$29.50	
1508 Western Ave N					<u>\$50.00</u>	
St Paul MN 55117-3537		*** Owner and Taxpayer ***				
<b>*1508 WESTERN AVE N</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
Andrea J Smith Glenn Roy Smith 1526 Western Ave N St Paul MN 55117-3537 <b>*1526 WESTERN AVE N</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 EX S 30 FT LOT 21 AND S 1 FT OF LOT 23 AND ALL OF LOT 22 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	51.00 51.00	\$20.91 \$30.09 <u>\$51.00</u>	<b>24-29-23-13-0045</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>	
Sarah E Hansen 1546 Western Ave N St Paul MN 55117-3537 <b>*1546 WESTERN AVE N</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 S 20 FT OF LOT 27 AND EX S 10 FT LOT 26 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>24-29-23-13-0048</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>	
Amanda Durham Matthew Durham 1489 Matilda St St Paul MN 55117-3615 <b>*1489 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOT 3 BLK 12	Alley Sweeping	0.12	40.00	\$4.80 <u>\$4.80</u>	<b>24-29-23-13-0056</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$4.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$4.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vivian C Ihekoronye 295 Arlington Ave W St Paul MN 55117-5710 <b>*295 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 E 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 12	Street Sweeping - Commercial/Art	1.07	32.50	\$34.78	<b>24-29-23-13-0061</b>
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
		Alley Sweeping	0.12	65.00	\$7.80	
		Citywide Street Lighting	0.59	95.00	\$56.06	
					\$124.27	
*** Owner and Taxpayer ***						
					Total Assessment:	\$124.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$124.27</b>
Myles Johnson 305 Arlington Ave W St Paul MN 55117-5710 <b>*305 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 W 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 12	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	<b>24-29-23-13-0062</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>
Ty Dodd 309 Arlington Ave W St Paul MN 55117-5710 <b>*309 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 EX W 1 FT LOT 15 BLK 12	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	<b>24-29-23-13-0063</b>
		Alley Sweeping	0.12	43.00	\$5.16	
		Citywide Street Lighting	0.59	43.00	\$25.37	
*** 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>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 T Fassett 311 Arlington Ave St Paul MN 55117-5710	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 W 1 FT OF LOT 15 AND ALL OF LOT 16 BLK 12	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>24-29-23-13-0064</b>
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					<u>\$80.10</u>	
<b>*311 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$80.10	
*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>\$80.10</b>	
Lone Palm Llc 1845 Stinson Pkwy Minneapolis MN 55418-4824	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOT 17 BLK 12	Street Sweeping - Commercial/Art	1.07	21.50	\$23.01	<b>24-29-23-13-0065</b>
		Street Sweeping - Residential Street	0.41	62.50	\$25.63	
		Alley Sweeping	0.12	43.00	\$5.16	
		Citywide Street Lighting	0.59	84.00	\$49.57	
<b>*317 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***			<u>\$103.37</u>	
*Ward: 5		Total Assessment:			\$103.37	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$103.37</b>	
Kristen N Barrett 5069 Fawnlake Dr Stacy MN 55079-4567	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 18 AND LOT 19 BLK 12	Street Sweeping - Residential Street	0.41	80.00	\$32.80	<b>24-29-23-13-0066</b>
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					<u>\$89.60</u>	
<b>*1460 FARRINGTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$89.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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
Ken Tauk Lay	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	24-29-23-13-0067
Anna Z Lay	ADDITION PLAT 2 LOTS 20, 21 & LOT 22 BLK 12	Alley Sweeping	0.12	120.00	\$14.40	
1466 Farrington St		Citywide Street Lighting	0.59	120.00	\$70.80	
St Paul MN 55117-3612					<u>\$134.40</u>	
<b>*1466 FARRINGTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$134.40	
*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>\$134.40</b>	

Vangcheng Nengchu	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-13-0070
Bauz Lyfoung Nengchu	ADDITION PLAT 2 LOT 25 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
1486 Farrington St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-3612					<u>\$44.80</u>	
<b>*1486 FARRINGTON 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>	

Yanna Norberg	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-13-0072
Mason Norberg	ADDITION PLAT 2 LOT 27 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
1490 Farrington St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-3612					<u>\$44.80</u>	
<b>*1490 FARRINGTON 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	
David Jerome Hemingway	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	24-29-23-13-0073	
Deborah Hemingway	ADDITION PLAT 2 LOT 28 BLK 12	Alley Sweeping	0.12	52.00	\$6.24		
1496 Farrington St		Citywide Street Lighting	0.59	52.00	\$30.68		
St Paul MN 55117-3612					\$58.24		
<b>*1496 FARRINGTON ST</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>

Ernest E Strecker	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	24-29-23-13-0074	
Sara J Strecker	ADDITION PLAT 2 N 1/2 OF LOT 2	Citywide Street Lighting	0.59	72.00	\$42.48		
329 Savage Ln	AND ALL OF LOT 1 BLK 11				\$72.00		
Little Canada MN 55117-1653		*** Owner and Taxpayer ***					
<b>*1497 FARRINGTON ST</b>		Total Assessment:					\$72.00
*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>\$72.00</b>

E Edward Strecker	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-13-0075	
Sara Jane Strecker	ADDITION PLAT 2 S 1/2 OF LOT 2	Citywide Street Lighting	0.59	60.00	\$35.40		
329 Savage Ln	AND ALL OF LOT 3 BLK 11				\$60.00		
Little Canada MN 55117-1653		*** Owner and Taxpayer ***					
<b>*1489 FARRINGTON ST</b>		Total Assessment:					\$60.00
*Ward: 5		This Payment:					\$0.00
*Pending as of: 8/21/2020		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<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
Lawrence C Bahl 1483 Farrington St St Paul MN 55117-3611	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 N 10 FT OF LOT 6 AND ALL OF LOTS 4 AND LOT 5 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	90.00 90.00	\$36.90 \$53.10 <u>\$90.00</u>	24-29-23-13-0076
<b>*1483 FARRINGTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$90.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$90.00</b>				
Thinh Vu Tu Nguyen 1477 Farrington St St Paul MN 55117-3611	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 EX N 10 FT LOT 6 AND N 1/2 OF LOT 7 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	24-29-23-13-0077
<b>*1477 FARRINGTON 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>				
Nicholas L Kaihoi 5069 Fawn Lake Dr Stacy MN 55079-4567	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOT 12 BLK 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	21.50 62.50 84.00	\$23.01 \$25.63 \$49.57 <u>\$98.21</u>	24-29-23-13-0079
<b>*321 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$98.21				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$98.21</b>				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tamara L Mclemore	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	24-29-23-13-0082
1111 Beaver Creek Ln	ADDITION PLAT 2 LOT 16 BLK 11	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55119-3284					<u>\$73.04</u>	

**\*337 ARLINGTON AVE W**

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

\*\*\* 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>

Grant L Tracy	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	244.00	\$261.09	24-29-23-13-0091
373 Arlington Ave W	ADDITION PLAT 2 LOTS 1 2 3 AND	Citywide Street Lighting	0.59	244.00	\$143.97	
St Paul MN 55117-5712	LOT 4 BLK 10				<u>\$405.06</u>	

**\*373 ARLINGTON AVE W**

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

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

Total Assessment:	\$405.06
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$405.06</b>

Luke T Colten	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	31.50	\$33.71	24-29-23-13-0096
411 Wheelock Pky W	ADDITION PLAT 2 ELY 1/2 OF VAC	Street Sweeping - Residential Stree	0.41	31.50	\$12.92	
St Paul MN 55117-3608	ALLEY ADJ AND SLY 1/2 OF LOT 10	Citywide Street Lighting	0.59	63.00	\$37.18	
	MEASURED ON ELY AND WLY L				<u>\$83.81</u>	

**\*411 WHEELOCK PKWY W**

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

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

Total Assessment:	\$83.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$83.81</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Larry G Dawson	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	73.50	\$78.65	<b>24-29-23-13-0097</b>
Sherie A Dawson	ADDITION PLAT 2 SWLY 2 FT OF LOT	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	
415 Wheelock Pky W	11 AND ALL OF LOTS 12 AND LOT 13	Citywide Street Lighting	0.59	143.50	\$84.67	
St Paul MN 55117-3608	BLK 9				<u>\$192.02</u>	
<b>*415 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$192.02	
*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>\$192.02</b>	

Kitty Jean Kremer	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	73.00	\$78.11	<b>24-29-23-13-0100</b>
373 Wheelock Pkwy W	ADDITION PLAT 2 N 100 FT OF LOT 7	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	
St Paul MN 55117-3605	AND ALL OF LOT 6 BLK 7	Citywide Street Lighting	0.59	143.00	\$84.37	
					<u>\$191.18</u>	
<b>*373 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$191.18	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$191.18</b>	

Matthew A Lang	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>24-29-23-13-0102</b>
Sharon K Lang	ADDITION PLAT 2 LOTS 10 AND LOT	Citywide Street Lighting	0.59	80.00	\$47.20	
1459 Farrington St	11 BLK 11				\$80.00	
St Paul MN 55117-3611					<u>\$80.00</u>	
<b>*1459 FARRINGTON 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
Vang Xai Lee Chue Lor Lee 1465 Matilda St St Paul MN 55117-3615 <b>*1465 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOT 9 & N 1/2 OF LOT 10 BLK 12	Alley Sweeping Citywide Street Lighting	0.12 0.59	60.00 60.00	\$7.20 \$35.40 <u>\$42.60</u>	<b>24-29-23-13-0110</b>
*** Owner and Taxpayer ***					Total Assessment: \$42.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$42.60</b>	
Carol A Delisle C/O C & T Properties Po Box 17122 St Paul MN 55117-0075 <b>*1459 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOT 11 & S 1/2 OF LOT 10 BLK 12	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 <u>\$67.20</u>	<b>24-29-23-13-0111</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: \$67.20</b>	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*378 WHEELOCK PKWY W</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 1 THRU LOT 3 BLK 1 & LOT 13 BLK 2 COLEMAN PARK & IN SD EDWIN M WARE'S CUMBERLAND ADD LOTS 5 AND LOT 6 BLK 6 & LOTS 18 THRU LOT 28 BLK	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	121.00 121.00	\$129.47 \$71.39 <u>\$200.86</u>	<b>24-29-23-13-0114</b> ***EXEMPT***
*** Owner and Taxpayer ***					Total Assessment: \$200.86 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$200.86</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>
Linda Davis Johnson 356 Wheelock Pky W St Paul MN 55117-3606	COLEMAN PARK SUBJ TO ESMTS LOT 9 BLK 2	Street Sweeping - Commercial/Art	1.07	71.00	\$75.97	<b>24-29-23-13-0115</b>
		Citywide Street Lighting	0.59	71.00	\$41.89	
					<u>\$117.86</u>	
<b>*356 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$117.86	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.86</b>	
Minh Truong 1485 Matilda St St Paul MN 55117-3615	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 ALL OF LOT 4 AND THE N 20 FT OF LOT 5 BLK 12	Alley Sweeping	0.12	60.00	\$7.20	<b>24-29-23-13-0117</b>
					<u>\$7.20</u>	
<b>*1485 MATILDA ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$7.20	
*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>\$7.20</b>	
Ching Lou Xiong Chia Xiong 1479 Matilda St St Paul MN 55117-3615	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 EX N 20 FT; LOT 5 AND ALL OF LOT 6 BLK 12	Alley Sweeping	0.12	60.00	\$7.20	<b>24-29-23-13-0118</b>
					<u>\$7.20</u>	
<b>*1479 MATILDA ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$7.20	
*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>\$7.20</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry L Hendrickson 395 Wheelock Pkwy W St Paul MN 55117-3608 <b>*395 WHEELOCK PKWY W</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 VAC ALLEY ADJ & EX NELY 1 FT LOT 3 & THE NELY 37 FT OF LOT 4 ALL IN BLK 9	Street Sweeping - Commercial/Art	1.07	76.00	\$81.32	<b>24-29-23-13-0119</b>
		Citywide Street Lighting	0.59	76.00	\$44.84	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$126.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$126.16</b>
Kristen Damberg 393 Wheelock Pkwy W St Paul MN 55117-3608 <b>*393 WHEELOCK PKWY W</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 VAC ALLEY ADJ & LOTS 1,2 & THE NELY 1 FT OF LOT 3 ALL IN BLK 9	Street Sweeping - Commercial/Art	1.07	34.00	\$36.38	<b>24-29-23-13-0120</b>
		Street Sweeping - Residential Street	0.41	63.50	\$26.04	
		Citywide Street Lighting	0.59	97.50	\$57.53	
						<u>\$119.95</u>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$119.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$119.95</b>
Rodney Weber Elizabeth Weber 399 Wheelock Pkwy W St Paul MN 55117-3608 <b>*399 WHEELOCK PKWY W</b> *Ward: 5 *Pending as of: 8/21/2020	ELY 1/2 OF VAC ALLEY ADJ AND FOL EX NELY 37 FT LOT 4 AND EX SWLY 15 FT LOT 7 AND ALL OF LOTS 5 AND LOT 6 BLK 9 & ALSO ELY 1/2 OF VAC ALLEY ADJ AND FOL EX NELY 37 FT LOT 4 AND EX SWLY6 15	Street Sweeping - Commercial/Art	1.07	53.50	\$57.25	<b>24-29-23-13-0122</b>
		Street Sweeping - Residential Street	0.41	30.00	\$12.30	
		Citywide Street Lighting	0.59	83.50	\$49.27	
						<u>\$118.82</u>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$118.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$118.82</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mcdonalds Real Estate Co	RICE STREET VILLAS LOTS 1	Street Sweeping - Commercial/Art	1.07	355.00	\$379.85	24-29-23-14-0001
C/O Mcdonalds Corporation	THROUGH 14 & N 5 FT OF LOT 15 BLK 9	Street Sweeping - Residential Stree	0.41	125.00	\$51.25	
Po Box 182571		Citywide Street Lighting	0.59	480.00	\$283.20	
Columbus OH 43218-2571					<u>\$714.30</u>	

**\*1535 RICE ST**

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

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

Total Assessment:	\$714.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$714.30</b>

Collene M Durham	RICE STREET VILLAS LOT 25 BLK 9	Street Sweeping - Residential Stree	0.41	84.00	\$34.45	24-29-23-14-0010
1504 Albemarle St		Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55117-3804		Citywide Street Lighting	0.59	84.00	\$49.57	
					<u>\$89.18</u>	

**\*1504 ALBEMARLE ST**

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

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

Total Assessment:	\$89.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$89.18</b>

Jorge Garcia Cazures	RICE STREET VILLAS LOT 31 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-14-0016
Diria Y Paiz Acevedo		Citywide Street Lighting	0.59	40.00	\$23.60	
1235 Bush Ave					<u>\$40.00</u>	

**\*1526 ALBEMARLE 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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara J Moseng Thomas L Moseng 1542 Albemarle St St Paul MN 55117-3804	RICE STREET VILLAS LOTS 34 35 AND LOT 36 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	120.00 120.00	\$49.20 \$70.80 <u>\$120.00</u>	24-29-23-14-0019
		*** 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>	
Mitchell R Vangsness 1554 Albemarle St St Paul MN 55117-3804	RICE STREET VILLAS LOTS 37,38 & LOT 39 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	122.50 122.50	\$50.23 \$72.28 <u>\$122.51</u>	24-29-23-14-0020
		*** Owner and Taxpayer ***				
		Total Assessment:			\$122.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$122.51</b>	
Forest Place Investors Li Lp C/O Theis And Talle Mgmt 470 W 78th St Ste 260 Chanhassen MN 55317-4540	RICE STREET VILLAS SUBJ TO STS AND ESMTS VAC ALLEY ACCRUING AND FOL EX N 21 16/100 FT LOTS 8 AND 23 AND ALL OF LOTS 9 THRU LOT 22 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	871.00 871.00	\$357.11 \$513.89 <u>\$871.00</u>	24-29-23-14-0025
		*** Owner and Taxpayer ***				
		Total Assessment:			\$871.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$871.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samir Abumayyaleh Eisa Kawthar 461 Maryland Ave W Apt 203 St Paul MN 55117-4756 <b>*1542 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBJ TO ST AND ESMTS THE FOL W 86 FT OF N 21 16/100 FT OF LOT 23 AND W 86 FT OF PART OF LOT 24 LYING S OF N 23 13/100 FT AND W 122 4/10 FT OF N 23 13/100 OF LOT 24 AND W 122 4/10 FT	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	423.00 423.00	\$173.43 \$249.57 <u>\$423.00</u>	<b>24-29-23-14-0026</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$423.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$423.00</b>	
PsdI Group Llc 1459 Rice St Ste 2 St Paul MN 55117-3864 <b>*1473 RICE ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS LOT 10 BLK 16	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	25.00 25.00	\$26.75 \$14.75 <u>\$41.50</u>	<b>24-29-23-14-0054</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>	
PsdI Group Llc 1459 Rice St Ste 2 St Paul MN 55117-3864 <b>*0 RICE ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS LOT 11 BLK 16	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	25.00 25.00	\$26.75 \$14.75 <u>\$41.50</u>	<b>24-29-23-14-0055</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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
PsdI Group Llc 1459 Rice St Ste 2 St Paul MN 55117-3864	RICE STREET VILLAS LOT 12 BLK 16	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	25.00 25.00	\$26.75 \$14.75	<b>24-29-23-14-0056</b>
					<u>\$41.50</u>	
<b>*1465 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$41.50	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$41.50</b>	
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PsdI Group Llc 1459 Rice St Ste 2 St Paul MN 55117-3864	RICE STREET VILLAS LOT 13 BLK 16	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	25.00 25.00	\$26.75 \$14.75	<b>24-29-23-14-0057</b>
					<u>\$41.50</u>	
<b>*1461 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$41.50	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$41.50</b>	
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PsdI Group Llc 1459 Rice St Ste 2 St Paul MN 55117-3864	RICE STREET VILLAS LOTS 14 THRU LOT 24 BLK 16	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	400.00 400.00	\$428.00 \$236.00	<b>24-29-23-14-0058</b>
					<u>\$664.00</u>	
<b>*1459 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$664.00	
*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>\$664.00</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>
Gary F Hegner 1458 Albemarle St St Paul MN 55117-3802 <b>*1454 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS LOT 28 BLK 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>24-29-23-14-0061</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>	
Gary F Hegner 1458 Albemarle St St Paul MN 55117-3802 <b>*1458 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS LOT 29 BLK 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>24-29-23-14-0062</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>	
Kathryn A Walsh 1468 Albemarle St St Paul MN 55117-3802 <b>*1468 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS S 1/2 OF LOT 32 AND ALL OF LOTS 30 AND LOT 31 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	100.00 100.00	\$41.00 \$59.00 <u>\$100.00</u>	<b>24-29-23-14-0063</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>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672	RICE STREET VILLAS LOT 36 BLK 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-14-0065</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>	
Joseph Simmonds 10881 Cottonwood St Nw Minneapolis MN 55448-4481	RICE STREET VILLAS LOT 37 BLK 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-14-0066</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>	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	RICE STREET VILLAS LOT 7 BLK 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-14-0075</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>
Tony David Geisbauer 1461 Albemarle St St Paul MN 55117-3801 <b>*1461 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS LOT 10 BLK 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-14-0077</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>	
Cornelio S Najera Jessica I Najera 1457 Albemarle St St Paul MN 55117-3801 <b>*1457 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS LOT 11 BLK 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-14-0078</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>	
Philip L Flanagan 1453 Albemarle St St Paul MN 55117-3801 <b>*1453 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS LOT 12 BLK 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-14-0079</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
Carly Erickson 1451 Albemarle St St Paul MN 55117-3851	RICE STREET VILLAS LOT 13 BLK 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-14-0080</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*1451 ALBEMARLE 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>	
Teresa Vazquez De Nilsson Shawn Nilsson 1445 Albemarle St St Paul MN 55117-3801	RICE STREET VILLAS LOTS 14 AND LOT 15 BLK 15	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>24-29-23-14-0081</b>
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					<b>\$89.60</b>	
<b>*1445 ALBEMARLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*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>	
Autozone Inc Store 3075 Dept 8088 Po Box 2198 Memphis TN 38101-2198	RICE STREET VILLAS EX N 5 FT; LOT 15 & ALL OF LOTS 16 THRU LOT 24 BLK 9	Street Sweeping - Commercial/Art	1.07	248.00	\$265.36	<b>24-29-23-14-0117</b>
		Street Sweeping - Residential Stree	0.41	125.00	\$51.25	
		Alley Sweeping	0.12	248.00	\$29.76	
		Citywide Street Lighting	0.59	373.00	\$220.07	
					<b>\$566.44</b>	
<b>*1515 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$566.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$566.44</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Por Vue 1485 Albemarle St St Paul MN 55117-3801	RICE STREET VILLAS EX N 20 FT; LOT 4 & ALL OF LOT 5 BLK 15	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-14-0121</b>
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$67.20	
<b>*1485 ALBEMARLE ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
*** 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>

Tina Cramer Joe Cramer Jr 3181 Olson Dr Hastings MN 55033-4059	RICE STREET VILLAS N 1/2 OF LOT 34 & ALL OF LOT 35 BLK 16	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-14-0122</b>
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$60.00	
<b>*1482 ALBEMARLE ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.00</b>

Alex Kerkow 1476 Albemarle St St Paul MN 55117-3802	RICE STREET VILLAS N 1/2 OF LOT 32; S 1/2 OF LOT 34 & ALL OF LOT 33 BLK 16	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>24-29-23-14-0123</b>
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
<b>*1476 ALBEMARLE ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
*** 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
PsdI Group Llc 1459 Rice St Ste 2 St Paul MN 55117-3864	RICE STREET VILLAS S 20 FT OF LOT 4 & ALL OF LOTS 5 THRU LOT 9 BLK 16	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	145.00 145.00	\$155.15 \$85.55	<b>24-29-23-14-0125</b>
					\$240.70	
<b>*1483 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$240.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$240.70</b>
Marion Park Property Llc 2573 Hamline Ave N Ste A Roseville MN 55113-3483	RICE STREET VILLAS VAC ALLEY ACCRUING & LOTS 1 THRU LOT 7 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	280.00 415.00	\$114.80 \$244.85	<b>24-29-23-14-0127</b>
					\$359.65	
<b>*1547 MARION ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$359.65
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$359.65</b>
Woodbridge Apartments C/O Stuart Companies 1000 W 80th St Bloomington MN 55420-1009	RICE STREET VILLAS SUBJ TO ST AND ESMTS; VAC ST AND ALLEY ACCRUING AND BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	1,471.00 1,471.00	\$603.11 \$867.89	<b>24-29-23-14-0128</b>
					\$1,471.00	
<b>*1512 WOODBRIDGE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$1,471.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,471.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kamal Kabeto 1530 Albemarle St St Paul MN 55117-3804 <b>*1530 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS LOT 32 & S 20 FT OF LOT 33 BLK 9	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-14-0130</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>
Thomas L Moseng Barbara J Moseng 1542 Albemarle St St Paul MN 55117-3804 <b>*1534 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS EX S 20 FT; LOT 33 BLK 9	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	<b>24-29-23-14-0131</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>
Phonsavanh Phithaksounthone 2355 Fairview Ave N Roseville MN 55113-2724 <b>*1520 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS THE N 1/4 OF LOT 29 AND ALL OF LOT 30 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-14-0132</b>
		Alley Sweeping	0.12	50.00	\$6.00	
					\$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>
Centered Properties Llc C/O Eli C Rupnow 8340 140th St N Hugo MN 55038-8420 <b>*1516 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS N 1/2 OF LOT 28 AND THE S 3/4 OF LOT 29 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-14-0133</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>	
Joshua J Bergman 1514 Albemarle St St Paul MN 55117-3804 <b>*1512 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS S 1/2 OF LOT 28 AND THE N 3/4 OF LOT 27 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-14-0134</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>	
Shona K Jackson Po Box 4623 St Paul MN 55104-0623 <b>*1508 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS S 1/4 OF LOT 27 AND ALL OF LOT 26 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-14-0135</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
Mariam Hagi Trustee 1446 Albemarle St St Paul MN 55117-3802 <b>*1446 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS LOT 26 BLK 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>24-29-23-14-0136</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>	
Grant J Koehler Jose D Koehler 1452 Albemarle St St Paul MN 55117-3802 <b>*1452 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS LOT 27 BLK 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>24-29-23-14-0137</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>	
Maple View Apartments Llc C/O Mauzy Properties 19950 Dodd Blvd Ste 102 Lakeville MN 55044-6342 <b>*380 LARPEN TEUR AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 SUBJ TO AVE LOT 1 AND N 91 75/100 FT OF LOT 2 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	267.00 282.00 549.00	\$285.69 \$115.62 \$323.91 <u>\$725.22</u>	<b>24-29-23-21-0001</b>
*** Owner and Taxpayer ***					Total Assessment: \$725.22 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$725.22</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1640 Cumberland Apartments Llc C/O Mauzy Properties 19950 Dodd Blvd Ste 102 Lakeville MN 55044-6342 <b>*1640 CUMBERLAND ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 ADD PLAT 1 SUBJ TO ESMT IN DOC NO 2077146; THE FOL; W 1/2 OF FOL PART OF LOTS 3 & 4 SLY OF A L RUN FROM PT ON WL OF LOT 3 & 102.03 FT S OF NW COR	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	138.00 138.00	\$56.58 \$81.42 <u>\$138.00</u>	<b>24-29-23-21-0007</b>
			*** Owner and Taxpayer ***			
					Total Assessment:	\$138.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$138.00</b>
Donald E Sobania 1510 Crawford St Falcon Heights MN 55113-6251 <b>*1660 CUMBERLAND ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 EX N 91 75/100 FT THE W 1/2 OF LOT 2 AND SUBJ TO ESMTS PART OF LOT 3 NLY OF A L RUN FROM PT ON W L OF LOT 3 AND 102 03/100 FT S FROM NW COR	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	130.00 130.00	\$53.30 \$76.70 <u>\$130.00</u>	<b>24-29-23-21-0008</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>
John A Regenold Helen M Regenold 1484 East Shore Dr St Paul MN 55106-1119 <b>*1657 CUMBERLAND ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 PART OF LOT 1 SLY OF FOL L BEG ON W L OF AND 67 FT FROM NW COR TH TO SE COR OF SD LOT AND ALL OF LOT 2 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	267.00 120.00 387.00	\$285.69 \$49.20 \$228.33 <u>\$563.22</u>	<b>24-29-23-21-0009</b>
			*** Owner and Taxpayer ***			
					Total Assessment:	\$563.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$563.22</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John A Regenold Trustee Robert Peterson Trustee 1484 E Shore Dr St Paul MN 55106-1119 <b>*1641 CUMBERLAND ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 SUBJ TO ESMTS THE FOL EX S 49 FT OF W 79 FT AND EX E 54 FT OF W 133 FT OF S 17 5/10 FT LOT 3 ALSO EX W 133 FT LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	240.00 240.00	\$98.40 \$141.60 <u>\$240.00</u>	<b>24-29-23-21-0010</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$240.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$240.00</b>	
John A Regenold Helen M Regenold 1484 East Shore Dr St Paul MN 55106-1119 <b>*1640 ARUNDEL ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 SUBJ TO ESMTS THE FOL S 49 FT OF W 79 FT AND E 54 FT OF W 133 FT OF S 17 5/10 FT OF LOT 3 AND W 133 FT OF LOT 4 BLK 2	Citywide Street Lighting	0.59	169.00	\$99.71 <u>\$99.71</u>	<b>24-29-23-21-0011</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.71</b>	
Marivel Ansera 473 Idaho Ave St Paul MN 55117-3512 <b>*473 IDAHO AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 50 FT OF LOT 5 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	85.00 85.00	\$34.85 \$50.15 <u>\$85.00</u>	<b>24-29-23-21-0020</b>
		*** 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>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hillrod J Lumpkin	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 W 70 FT OF E 120 FT OF LOT 5 BLK 4	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	<b>24-29-23-21-0021</b>
Desiree S Lumpkin		Citywide Street Lighting	0.59	70.00	\$41.30	
479 Idaho Ave W St Paul MN 55117-3512					<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>	
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John A Regenold	IDAHO ADDITION LOTS 1 2 AND LOT 3	Street Sweeping - Residential Stree	0.41	124.00	\$50.84	<b>24-29-23-21-0041</b>
Helen M Regenold		Citywide Street Lighting	0.59	124.00	\$73.16	
1484 East Shore Dr St Paul MN 55106-1119					<u>\$124.00</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$124.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$124.00</b>	
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Margaret M Schmidt	IDAHO ADDITION SUBJ TO ST; LOTS 13, 14 & LOT 15	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	<b>24-29-23-21-0057</b>
1690 Atwater		Citywide Street Lighting	0.59	120.00	\$70.80	
Inver Grove Heights MN 55077-1200					<u>\$120.00</u>	
		*** 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
John A Regenold Helen M Regenold 1484 East Shore Dr St Paul MN 55106-1119 <b>*446 IDAHO AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 63 FT OF LOT 1 BLK 6	Street Sweeping - Residential Stree	0.41	91.00	\$37.32	<b>24-29-23-21-0064</b>
		Citywide Street Lighting	0.59	91.00	\$53.70	
					\$91.02	
					*** 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>	
Ian Alliot Capital Llc 7801 E Bush Lake Rd Ste 120 Minneapolis MN 55439-3145 <b>*1604 COHANSEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 N 75 FT OF W1/2; LOT 2 BLK 6	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>24-29-23-21-0066</b>
		Citywide Street Lighting	0.59	75.00	\$44.25	
					\$75.00	
					*** 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>	
Sandra J Monita 1598 Cohansey St St Paul MN 55117-3547 <b>*1598 COHANSEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 SUBJ TO ESMT & EX N 75 FT; W 1/2 OF LOT 2 BLK 6	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>24-29-23-21-0069</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: \$45.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John A Regenold Helen M Regenold 1484 East Shore Dr St Paul MN 55106-1119	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 3 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	120.00 120.00	\$49.20 \$70.80 <u>\$120.00</u>	<b>24-29-23-21-0070</b>
		*** 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>	
John A Regenold Helen M Regenold 1484 East Shore Dr St Paul MN 55106-1119	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 SUBJ TO ESMTS THE N 25 FT OF LOT 4 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.26 \$14.76 <u>\$25.02</u>	<b>24-29-23-21-0071</b>
		*** 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>	
Joni Grudem 1601 Cohansey St Unit 105 St Paul MN 55117-3587	Unit No 1 & Garage Unit G-1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	7.48 7.48	\$3.06 \$4.41 <u>\$7.47</u>	<b>24-29-23-21-0074</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.47</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rachel K Brinkman 1601 Cohansey St Unit 205 St Paul MN 55117-3587	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 2 & GARAGE UNIT G-2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	7.48 7.48	\$3.06 \$4.41	<b>24-29-23-21-0075</b>
					\$7.47	
<b>*1601 COHANSEY ST 205</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:		\$7.47
*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>\$7.47</b>
Delois J M Neal 1601 Cohansey St Unit 204 St Paul MN 55117-3587	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 4 & GARAGE UNIT G-6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	7.48 7.48	\$3.06 \$4.41	<b>24-29-23-21-0077</b>
					\$7.47	
<b>*1601 COHANSEY ST 204</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:		\$7.47
*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>\$7.47</b>
Larry J Mulenburg Mary Mulenburg 1601 Cohansey St Unit 103 St Paul MN 55117-3587	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 5 & GARAGE UNIT G-3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	7.48 7.48	\$3.06 \$4.41	<b>24-29-23-21-0078</b>
					\$7.47	
<b>*1601 COHANSEY ST 103</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:		\$7.47
*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>\$7.47</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Dvorak Barbara Dvorak 15891 Cinnamon Way Rosemount MN 55068-3800 <b>*1601 COHANSEY ST 102</b> *Ward: 5 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 7 & GARAGE UNIT G-10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	7.48 7.48	\$3.06 \$4.41 <u>\$7.47</u>	<b>24-29-23-21-0080</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.47</b>	
Alison J D Newton 15891 Cinnamon Way Rosemount MN 55068-3800 <b>*1601 COHANSEY ST 202</b> *Ward: 5 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 8 & GARAGE UNIT G-8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	7.48 7.48	\$3.06 \$4.41 <u>\$7.47</u>	<b>24-29-23-21-0081</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.47</b>	
Urbanski Rentals Llc 1477 Selby Ave St Paul MN 55104-6331 <b>*1601 COHANSEY ST 201</b> *Ward: 5 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 10 & GARAGE UNIT G-7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	7.48 7.48	\$3.06 \$4.41 <u>\$7.47</u>	<b>24-29-23-21-0083</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.47</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Terriamne F Colucci 1585 Cohansey St 105 St Paul MN 55117-3586	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 11 & GARAGE UNIT G-12	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	<b>24-29-23-21-0084</b>
		Citywide Street Lighting	0.59	7.48	\$4.41	
					\$7.47	
<b>*1585 COHANSEY ST 105</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$7.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.47</b>
Jl Ventures Ii Llc 12450 Janero Ave N Hugo MN 55038-9219	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 12	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	<b>24-29-23-21-0085</b>
		Citywide Street Lighting	0.59	7.48	\$4.41	
					\$7.47	
<b>*1585 COHANSEY ST 205</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$7.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.47</b>
Sara A Kahoun 1585 Cohansey St Unit 103 St Paul MN 55117-3586	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 15 & GARAGE UNIT G-18	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	<b>24-29-23-21-0088</b>
		Citywide Street Lighting	0.59	7.48	\$4.41	
					\$7.47	
<b>*1585 COHANSEY ST 103</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$7.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.47</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alexandra A Broek 1585 Cohansey St Unit 102 St Paul MN 55117-3586	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 17 & GARAGE UNIT G-17	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	<b>24-29-23-21-0090</b>
		Citywide Street Lighting	0.59	7.48	\$4.41	
					<u>\$7.47</u>	
<b>*1585 COHANSEY ST 102</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$7.47	
*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>\$7.47</b>	
Marjory J Johns Trustee 1585 Cohansey St #101 St Paul MN 55117-3586	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 19 & GARAGE UNIT G-20	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	<b>24-29-23-21-0092</b>
		Citywide Street Lighting	0.59	7.48	\$4.41	
					<u>\$7.47</u>	
<b>*1585 COHANSEY ST 101</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$7.47	
*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>\$7.47</b>	
James N Herther 1585 Cohansey St Unit 201 St Paul MN 55117-3586	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 20 & GARAGE UNIT G-19	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	<b>24-29-23-21-0093</b>
		Citywide Street Lighting	0.59	7.48	\$4.41	
					<u>\$7.47</u>	
<b>*1585 COHANSEY ST 201</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$7.47	
*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>\$7.47</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Debra L Koch 1573 Cohansey St Unit 105 St Paul MN 55117-3584	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 21 & GARAGE UNIT G-21	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	<b>24-29-23-21-0094</b>
		Citywide Street Lighting	0.59	7.48	\$4.41	
					\$7.47	
<b>*1573 COHANSEY ST 105</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$7.47				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$7.47</b>				
Marian Willetta Brown Moore 1084 Marshall Ave St Paul MN 55104-6509	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 22 & GARAGE UNIT G-22	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	<b>24-29-23-21-0095</b>
		Citywide Street Lighting	0.59	7.48	\$4.41	
					\$7.47	
<b>*1573 COHANSEY ST 205</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$7.47				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$7.47</b>				
Andrew Reopelle Patricia Reopelle 1573 Cohansey St Unit 23 St Paul MN 55117-3584	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 23	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	<b>24-29-23-21-0096</b>
		Citywide Street Lighting	0.59	7.48	\$4.41	
					\$7.47	
<b>*1573 COHANSEY ST 104</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$7.47				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$7.47</b>				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Derek M Monson 1573 Cohansey St Unit 204 St Paul MN 55117-3584	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	7.48 7.48	\$3.06 \$4.41	<b>24-29-23-21-0097</b>
					\$7.47	
<b>*1573 COHANSEY ST 204</b>		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment: \$7.47	
*Pending as of: 8/21/2020					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$7.47</b>	
Steven R Powers 1573 Cohansy St Unit 103 St Paul MN 55117-3584	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 25 & GARAGE UNIT G-23	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	7.48 7.48	\$3.06 \$4.41	<b>24-29-23-21-0098</b>
					\$7.47	
<b>*1573 COHANSEY ST 103</b>		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment: \$7.47	
*Pending as of: 8/21/2020					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$7.47</b>	
Eunice K Cote Trustee Peter E Cote Trustee 1885 Dell St White Bear Lake MN 55110-5365	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 26 & GARAGE UNIT G-25	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	7.48 7.48	\$3.06 \$4.41	<b>24-29-23-21-0099</b>
					\$7.47	
<b>*1573 COHANSEY ST 26</b>		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment: \$7.47	
*Pending as of: 8/21/2020					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$7.47</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katelyn Filbrandt 1573 Cohansey St Unit 202 St Paul MN 55117-3584	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 28 & GARAGE UNIT G-28	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	<b>24-29-23-21-0101</b>
		Citywide Street Lighting	0.59	7.48	\$4.41	
					\$7.47	
<b>*1573 COHANSEY ST 202</b>		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$7.47
*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>\$7.47</b>
Elise C Noetzel 1574 Cohansey St Unit 202 St Paul MN 55117-3500	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 34 & GARAGE UNIT G-34	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	<b>24-29-23-21-0116</b>
		Citywide Street Lighting	0.59	7.48	\$4.41	
					\$7.47	
<b>*1574 COHANSEY ST 202</b>		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$7.47
*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>\$7.47</b>
Charlene E Bradley 1573 Arundel St Unit 102 St Paul MN 55117-3583	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 37 & GARAGE UNIT G-35	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	<b>24-29-23-21-0119</b>
		Citywide Street Lighting	0.59	7.48	\$4.41	
					\$7.47	
<b>*1573 ARUNDEL ST 102</b>		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$7.47
*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>\$7.47</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Justin Perry	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	24-29-23-21-0120
Michelle Faye Brady	HILLS CONDOMINIUM UNIT NO 38	Citywide Street Lighting	0.59	7.48	\$4.41	
1573 Arundel St Unit 202					<u>\$7.47</u>	
St Paul MN 55117-3583		*** Owner and Taxpayer ***				
<b>*1573 ARUNDEL ST 202</b>						
*Ward: 5		Total Assessment:			\$7.47	
*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>\$7.47</b>	
Suzanne M Wallington	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	24-29-23-21-0123
Janice M Wagar	HILLS CONDOMINIUM UNIT NO 41 & GARAGE UNIT G-41	Citywide Street Lighting	0.59	7.48	\$4.41	
1573 Arundel St Unit 104					<u>\$7.47</u>	
St Paul MN 55117-3583		*** Owner and Taxpayer ***				
<b>*1573 ARUNDEL ST 104</b>						
*Ward: 5		Total Assessment:			\$7.47	
*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>\$7.47</b>	
Sandra L Hommel	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	24-29-23-21-0124
1573 Arundel St Unit 204	HILLS CONDOMINIUM UNIT NO 42 & GARAGE UNIT G-39	Citywide Street Lighting	0.59	7.48	\$4.41	
St Paul MN 55117-3583					<u>\$7.47</u>	
<b>*1573 ARUNDEL ST 204</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$7.47	
*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>\$7.47</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey Poeschel Ana Poeschel 303 Main St Brownsville MN 55919-8812 <b>*1573 ARUNDEL ST 203</b> *Ward: 5 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 40 & GARAGE UNIT G40	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	7.48 7.48	\$3.06 \$4.41 <u>\$7.47</u>	<b>24-29-23-21-0132</b>
		*** Owner and Taxpayer ***			Total Assessment: \$7.47 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$7.47</b>	
John A Regenold Helen M Regenold 1484 East Shore Dr St Paul MN 55106-1119 <b>*429 IDAHO AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 5 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	387.00 507.00	\$158.67 \$299.13 <u>\$457.80</u>	<b>24-29-23-21-0135</b>
		*** Owner and Taxpayer ***			Total Assessment: \$457.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$457.80</b>	
Stormland Properties 1573 Llc C/O Nichlas J Storm 2410 Bridle Creek Trl Chanhassen MN 55317-9369 <b>*1573 COHANSEY ST 201</b> *Ward: 5 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO. 30 AND GARAGE UNIT G-27	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	7.48 7.48	\$3.06 \$4.41 <u>\$7.47</u>	<b>24-29-23-21-0137</b>
		*** Owner and Taxpayer ***			Total Assessment: \$7.47 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$7.47</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Jeffrey Kasper Erin Kasper 1601 Cohansey St Unit 104 St Paul MN 55117-3587	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO.3 & GARAGE G-4	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	24-29-23-21-0140	
		Citywide Street Lighting	0.59	7.48	\$4.41		
					<u>\$7.47</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$7.47	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$7.47</b>	
Michael A Goldman 450 Idaho Ave W St Paul MN 55117-3556	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 THE W 60 FT OF THE E 123 FT OF LOT 1 BLK 6	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-21-0142	
		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 Kaiser 462 Idaho Ave W St Paul MN 55117-3556	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 EX E 198 FT; LOT 1 BLK 6	Street Sweeping - Residential Stree	0.41	94.00	\$38.55	24-29-23-21-0145	
		Citywide Street Lighting	0.59	94.00	\$55.47		
					<u>\$94.02</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$94.02	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$94.02</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin J Straw 456 Idaho Ave W St Paul MN 55117-3556 <b>*456 IDAHO AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 THE WLY 75 FT OF THE E 198 FT OF LOT 1 BLK 6	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>24-29-23-21-0146</b>
		Citywide Street Lighting	0.59	75.00	\$44.25	
					<b>\$75.00</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>
Michael L Lindquist 494 Idaho Ave W St Paul MN 55117-3513 <b>*494 IDAHO AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 EX E 100 FT & EX W 65 FT; LOT 1 BLK 5	Street Sweeping - Residential Stree	0.41	102.00	\$41.82	<b>24-29-23-21-0179</b>
		Citywide Street Lighting	0.59	102.00	\$60.18	
					<b>\$102.00</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$102.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$102.00</b>
John A Regenold Helen M Regenold 1484 East Shore Dr St Paul MN 55106-1119 <b>*435 IDAHO AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 EX W 100 FT; LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	167.00	\$68.47	<b>24-29-23-21-0183</b>
		Citywide Street Lighting	0.59	287.00	\$169.33	
					<b>\$237.80</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$237.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$237.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David James 1550 Humboldt Ave West St Paul MN 55118-3401 <b>*498 IDAHO AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 1/2 OF VAC MACKUBIN ST ACCRUING; & THE W 65 FT OF LOT 1 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	95.00 95.00	\$38.95 \$56.05 <u>\$95.00</u>	<b>24-29-23-21-0184</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$95.00</b>	
Linda Roberts 482 Larpenteur Ave W St Paul MN 55113-6780 <b>*482 LARPENTEUR AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	COHANSEY PARK TOWNHOMES COMMON INTEREST COMMUNITY NUMBER 360 COHANSEY PARK TOWNHOMES LOT 2 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	10.63 25.82 36.44	\$11.37 \$10.59 \$21.50 <u>\$43.46</u>	<b>24-29-23-21-0186</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.46</b>	
Alice Dalager 1674 Mackubin St St Paul MN 55117-3530 <b>*1674 MACKUBIN ST</b> *Ward: 5 *Pending as of: 8/21/2020	COHANSEY PARK TOWNHOMES COMMON INTEREST COMMUNITY NUMBER 360 COHANSEY PARK TOWNHOMES LOT 3 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	10.63 25.82 36.44	\$11.37 \$10.59 \$21.50 <u>\$43.46</u>	<b>24-29-23-21-0187</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.46</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia R Teiken	COHANSEY PARK TOWNHOMES	Street Sweeping - Commercial/Art	1.07	10.63	\$11.37	24-29-23-21-0188
Susan Harris	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	25.82	\$10.59	
1672 Mackubin St St Paul MN 55117-3530	NUMBER 360 COHANSEY PARK TOWNHOMES LOT 4 BLK 1	Citywide Street Lighting	0.59	36.44	\$21.50	
					\$43.46	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$43.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.46</b>
Jeffrey J Disch	COHANSEY PARK TOWNHOMES	Street Sweeping - Commercial/Art	1.07	10.63	\$11.37	24-29-23-21-0192
Charlotte M Disch	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	25.82	\$10.59	
1656 Mackubin St St Paul MN 55117-3530	NUMBER 360 COHANSEY PARK TOWNHOMES LOT 8 BLK 1	Citywide Street Lighting	0.59	36.44	\$21.50	
					\$43.46	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$43.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.46</b>
Laurie G Siewert Trustee	COHANSEY PARK TOWNHOMES	Street Sweeping - Commercial/Art	1.07	10.63	\$11.37	24-29-23-21-0193
1650 Mackubin St	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	25.82	\$10.59	
St Paul MN 55117-3530	NUMBER 360 COHANSEY PARK TOWNHOMES LOT 9 BLK 1	Citywide Street Lighting	0.59	36.44	\$21.50	
					\$43.46	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$43.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.46</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Alan Brantingham 1636 Mackubin St St Paul MN 55117-3566 <b>*1636 MACKUBIN ST</b> *Ward: 5 *Pending as of: 8/21/2020	COHANSEY PARK TOWNHOMES COMMON INTEREST COMMUNITY NUMBER 360 COHANSEY PARK TOWNHOMES LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.07	10.63	\$11.37	<b>24-29-23-21-0196</b>
		Street Sweeping - Residential Stree	0.41	25.82	\$10.59	
		Citywide Street Lighting	0.59	36.44	\$21.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.46</b>	
Myrtle B Dennis Rebecca A Dennis 1630 Mackubin St St Paul MN 55117-3566 <b>*1630 MACKUBIN ST</b> *Ward: 5 *Pending as of: 8/21/2020	COHANSEY PARK TOWNHOMES COMMON INTEREST COMMUNITY NUMBER 360 COHANSEY PARK TOWNHOMES LOT 13 BLK 1	Street Sweeping - Commercial/Art	1.07	10.63	\$11.37	<b>24-29-23-21-0197</b>
		Street Sweeping - Residential Stree	0.41	25.82	\$10.59	
		Citywide Street Lighting	0.59	36.44	\$21.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.46</b>	
John H Dao Jennifer P Dao 3117 S Ponderosa Ln Spokane WA 99206-9428 <b>*1649 COHANSEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	COHANSEY PARK TOWNHOMES COMMON INTEREST COMMUNITY NUMBER 360 COHANSEY PARK TOWNHOMES LOT 18 BLK 1	Street Sweeping - Commercial/Art	1.07	10.63	\$11.37	<b>24-29-23-21-0202</b>
		Street Sweeping - Residential Stree	0.41	25.82	\$10.59	
		Citywide Street Lighting	0.59	36.44	\$21.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.46</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Suellen Carroll 1661 Cohansey St St Paul MN 55117-3549 <b>*1661 COHANSEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	COHANSEY PARK TOWNHOMES COMMON INTEREST COMMUNITY NUMBER 360 COHANSEY PARK TOWNHOMES LOT 21 BLK 1	Street Sweeping - Commercial/Art	1.07	10.63	\$11.37	<b>24-29-23-21-0205</b>
		Street Sweeping - Residential Stree	0.41	25.82	\$10.59	
		Citywide Street Lighting	0.59	36.44	\$21.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.46</b>	
Karen M Smith 1658 Cohansey St St Paul MN 55117-3548 <b>*1658 COHANSEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	COHANSEY PARK TOWNHOMES COMMON INTEREST COMMUNITY NUMBER 360 COHANSEY PARK TOWNHOMES LOT 23 BLK 1	Street Sweeping - Commercial/Art	1.07	10.63	\$11.37	<b>24-29-23-21-0207</b>
		Street Sweeping - Residential Stree	0.41	25.82	\$10.59	
		Citywide Street Lighting	0.59	36.44	\$21.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.46</b>	
Steven R Wilson 1654 Cohansey St St Paul MN 55117-3548 <b>*1654 COHANSEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	COHANSEY PARK TOWNHOMES COMMON INTEREST COMMUNITY NUMBER 360 COHANSEY PARK TOWNHOMES LOT 24 BLK 1	Street Sweeping - Commercial/Art	1.07	10.63	\$11.37	<b>24-29-23-21-0208</b>
		Street Sweeping - Residential Stree	0.41	25.82	\$10.59	
		Citywide Street Lighting	0.59	36.44	\$21.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.46</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis J Adams	COHANSEY PARK TOWNHOMES	Street Sweeping - Commercial/Art	1.07	10.63	\$11.37	<b>24-29-23-21-0212</b>
Leslie A Adams	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	25.82	\$10.59	
1638 Cohansey St St Paul MN 55117-3548	NUMBER 360 COHANSEY PARK TOWNHOMES LOT 28 BLK 1	Citywide Street Lighting	0.59	36.44	\$21.50	
					<b>\$43.46</b>	
<b>*1638 COHANSEY ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$43.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.46</b>

M Delores Green	Ex N 91.75 Ft The E 1/2 Of Lot 2 & E	Street Sweeping - Residential Stree	0.41	128.00	\$52.48	<b>24-29-23-21-0220</b>
2596 Parkview Dr Po Box 10746 White Bear Lake MN 55110-0746	1/2of Lots 3 & Lot 4 Blk 1	Citywide Street Lighting	0.59	128.00	\$75.52	
					<b>\$128.00</b>	
<b>*1661 WESTERN AVE N</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$128.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$128.00</b>

Lawrence G Litzkow	Unit No.200	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	<b>24-29-23-21-0221</b>
Junella R Litzkow		Citywide Street Lighting	0.59	9.29	\$5.48	
					<b>\$9.29</b>	
<b>*1600 ARUNDEL ST 200</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$9.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$9.29</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Willey 1600 Arundel St #201 St Paul MN 55117-3540	COMMON INTEREST COMMUNITY NUMBER 507 LIVING CHOICE ON AR UNIT NO.201	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	<b>24-29-23-21-0222</b>
		Citywide Street Lighting	0.59	9.29	\$5.48	
					<u>\$9.29</u>	
<b>*1600 ARUNDEL ST 201</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.29	
*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>\$9.29</b>	
Jennifer J Reed 1600 Arundel St Unit 202 St Paul MN 55117-3540	COMMON INTEREST COMMUNITY NUMBER 507 LIVING CHOICE ON AR UNIT NO.202	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	<b>24-29-23-21-0223</b>
		Citywide Street Lighting	0.59	9.29	\$5.48	
					<u>\$9.29</u>	
<b>*1600 ARUNDEL ST 202</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.29	
*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>\$9.29</b>	
Robert M Prettyman 1600 Arundel St 203 St Paul MN 55117-4599	COMMON INTEREST COMMUNITY NUMBER 507 LIVING CHOICE ON AR UNIT NO.203	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	<b>24-29-23-21-0224</b>
		Citywide Street Lighting	0.59	9.29	\$5.48	
					<u>\$9.29</u>	
<b>*1600 ARUNDEL ST 203</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.29	
*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>\$9.29</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Meaza L Mebrat	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	24-29-23-21-0225
Tedla G Gebremedin	NUMBER 507 LIVING CHOICE ON AR UNIT NO.204	Citywide Street Lighting	0.59	9.29	\$5.48	
1600 Arundel St Unit 204					<u>\$9.29</u>	
St Paul MN 55117-3540		*** Owner and Taxpayer ***				
<b>*1600 ARUNDEL ST 204</b>						
*Ward: 5		Total Assessment:			\$9.29	
*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>\$9.29</b>	
Ernest L Lamson	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	24-29-23-21-0226
1600 Arundel St Unit 205	NUMBER 507 LIVING CHOICE ON AR UNIT NO.205	Citywide Street Lighting	0.59	9.29	\$5.48	
St Paul MN 55117-3540					<u>\$9.29</u>	
<b>*1600 ARUNDEL ST 205</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.29	
*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>\$9.29</b>	
Mary Norman	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	24-29-23-21-0227
1600 Arundel St #206	NUMBER 507 LIVING CHOICE ON AR UNIT NO.206	Citywide Street Lighting	0.59	9.29	\$5.48	
St Paul MN 55117-3540					<u>\$9.29</u>	
<b>*1600 ARUNDEL ST 206</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.29	
*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>\$9.29</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John C Robinson	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	24-29-23-21-0228
Maria D Robinson	NUMBER 507 LIVING CHOICE ON AR UNIT NO.207	Citywide Street Lighting	0.59	9.29	\$5.48	
1600 Arundel St Unit 207 St Paul MN 55117-3540					\$9.29	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.29</b>	
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Lasalle Construction Company	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	24-29-23-21-0229
523 8th St S	NUMBER 507 LIVING CHOICE ON AR UNIT NO.208	Citywide Street Lighting	0.59	9.29	\$5.48	
Minneapolis MN 55404-1030					\$9.29	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.29</b>	
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Raevonn Hill	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	24-29-23-21-0231
1600 Arundel St Unit 210	NUMBER 507 LIVING CHOICE ON AR UNIT NO.210	Citywide Street Lighting	0.59	9.29	\$5.48	
St Paul MN 55117-3540					\$9.29	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9.29</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia M Karr 1600 Arundel St #302 St Paul MN 55117-3540	COMMON INTEREST COMMUNITY NUMBER 507 LIVING CHOICE ON AR UNIT NO.302	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	<b>24-29-23-21-0236</b>
		Citywide Street Lighting	0.59	9.29	\$5.48	
					\$9.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$9.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$9.29</b>
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Manoshi Mukherjee 5247 Corinth Dr Stone Mtn GA 30087-3236	COMMON INTEREST COMMUNITY NUMBER 507 LIVING CHOICE ON AR UNIT NO.306	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	<b>24-29-23-21-0240</b>
		Citywide Street Lighting	0.59	9.29	\$5.48	
					\$9.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$9.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$9.29</b>
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Judy J Berdahl 1600 Arundel St Unit 309 St Paul MN 55117-3540	COMMON INTEREST COMMUNITY NUMBER 507 LIVING CHOICE ON AR UNIT NO.309	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	<b>24-29-23-21-0243</b>
		Citywide Street Lighting	0.59	9.29	\$5.48	
					\$9.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$9.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$9.29</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Priscilla Joan Johnson 1600 N Arandel St St Paul MN 55117-3540	COMMON INTEREST COMMUNITY NUMBER 507 LIVING CHOICE ON AR UNIT NO.311	Street Sweeping - Residential Stree	0.41	9.29	\$3.81	24-29-23-21-0245
		Citywide Street Lighting	0.59	9.29	\$5.48	
					\$9.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$9.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$9.29</b>
Amber Rae Rikkola 12569 W Skyline Pkwy Duluth MN 55810-2165	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO.14 & GARAGE UNIT G-13	Street Sweeping - Residential Stree	0.41	7.48	\$3.06	24-29-23-21-0247
		Citywide Street Lighting	0.59	7.48	\$4.41	
					\$7.47	
*** Owner and Taxpayer ***						
					Total Assessment:	\$7.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.47</b>
Mary Vignola 1611 Western Ave N St Paul MN 55117-3575	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC IDAHO ADJ & VAC ALLEY ADJ & LOTS 1,2 & 3 BLK 8	Street Sweeping - Residential Stree	0.41	149.00	\$61.09	24-29-23-21-0250
		Citywide Street Lighting	0.59	149.00	\$87.91	
					\$149.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$149.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$149.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sabrina C Mayer 1605 Western Ave N St Paul MN 55117-3575	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC ALLEY ADJ & LOTS 4 & 5 BLK 8	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>24-29-23-21-0251</b>
		Citywide Street Lighting	0.59	80.00	\$47.20	
					<b>\$80.00</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>
Jeffrey J Digregorio 1585 Western Ave N St Paul MN 55117-3575	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC ALLEY ADJ & S 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 8	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-21-0253</b>
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<b>\$60.00</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>
Anthony J Carter Trustee 1575 Western Ave N St Paul MN 55117-3575	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC ALLEY ADJ & LOTS 11,12 & 13 BLK 8	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	<b>24-29-23-21-0254</b>
		Citywide Street Lighting	0.59	120.00	\$70.80	
					<b>\$120.00</b>	
*** 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
Duane A Delperdang Bonnie J Berquam 1561 Western Ave N St Paul MN 55117-3575	Vac Alley Adj & Lots 14 & 15 Blk 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	102.00 102.00	\$41.82 \$60.18 <u>\$102.00</u>	24-29-23-21-0255
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.00</b>	
<hr/>						
Puay Nay Moo Sha Klac 1591 Western Ave N St Paul MN 55117-3575	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC ALLEY ADJ & N 1/2 OF LOT 9 & ALL OF LOT 8 & ALL OF LOTS 21 THRU 23 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	62.00 62.00	\$25.42 \$36.58 <u>\$62.00</u>	24-29-23-21-0257
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.00</b>	
<hr/>						
Andrew M Debruycker 1493 Mackubin St St Paul MN 55117-3524	ARLINGTON RIDGE LOT 2 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>	24-29-23-23-0002
		*** 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
Brandon Lingen 1487 Mackubin St St Paul MN 55117-3524 <b>*1487 MACKUBIN ST</b> *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON RIDGE LOT 3 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>24-29-23-23-0003</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>	
Jill R Davis 1481 Mackubin St St Paul MN 55117-3524 <b>*1481 MACKUBIN ST</b> *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON RIDGE LOT 4 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>24-29-23-23-0004</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>	
Jason Matlock Sarah Matlock 1455 Mackubin St St Paul MN 55117-3524 <b>*1455 MACKUBIN ST</b> *Ward: 5 *Pending as of: 8/21/2020	DUFFY'S ADDITION TO COTTAGE HOMES EX S 140 FT THE E 137 FT OF LOT 48	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	63.00 63.00	\$25.83 \$37.17 <u>\$63.00</u>	<b>24-29-23-23-0009</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$63.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Taryn Volkmann 509 Arlington Ave W St Paul MN 55117-3502	DUFFY'S ADDITION TO COTTAGE HOMES SUBJ TO ARLINGTON AVE THE E 58 FT OF S 140 FT OF LOT 48	Street Sweeping - Commercial/Art	1.07	29.00	\$31.03	<b>24-29-23-23-0010</b>
		Street Sweeping - Residential Stree	0.41	66.00	\$27.06	
		Citywide Street Lighting	0.59	95.00	\$56.05	
					\$114.14	
<b>*509 ARLINGTON AVE W</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$114.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$114.14</b>

Judith M Anfang Shirley J Gladitsch 515 Arlington Ave W St Paul MN 55117-3502	DUFFY'S ADDITION TO COTTAGE HOMES SUBJ TO ARLINGTON AVE THE W 55 FT OF E 113 FT OF S 140 FT OF LOT 48	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	<b>24-29-23-23-0011</b>
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$91.30	
<b>*515 ARLINGTON AVE W</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$91.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$91.30</b>

Jacquelyn Rose Laudenbach 523 Arlington Ave W St Paul MN 55117-3502	DUFFY'S ADDITION TO COTTAGE HOMES SUBJ TO ARLINGTON AVE THE W 55 FT OF E 223 FT OF S 140 FT OF LOT 48	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	<b>24-29-23-23-0013</b>
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$91.30	
<b>*523 ARLINGTON AVE W</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$91.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$91.30</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Kwon Dobbs	DUFFY'S ADDITION TO COTTAGE	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	24-29-23-23-0014
Stefan Liess	HOMES SUBJ TO ARLINGTON AVE	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	
527 Arlington Ave W	AND EX W 30 FT AND EX E 223 FT	Citywide Street Lighting	0.59	91.00	\$53.69	
St Paul MN 55117-3502	THE S 140 FT OF LOT 48				<u>\$107.50</u>	
<b>*527 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$107.50		
*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>\$107.50</b>		

Leo L Byrne Iii	DUFFY'S ADDITION TO COTTAGE	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	24-29-23-23-0015
Danelle A Byrne	HOMES EX S 140 FT AND EX E 137 FT	Citywide Street Lighting	0.59	63.00	\$37.17	
1458 Schletti St	AND EX W 30 FT LOT 48				<u>\$63.00</u>	
St Paul MN 55117-3511		*** Owner and Taxpayer ***				
<b>*1458 SCHLETTI ST</b>		Total Assessment:		\$63.00		
*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>\$63.00</b>		

Gerard J Lentsch	ARLINGTON RIDGE LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	24-29-23-23-0016
1464 Schletti St		Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55117-3511					<u>\$55.00</u>	
<b>*1464 SCHLETTI 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>		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elshaddai Workneh 1470 Schletti St St Paul MN 55117-3511 <b>*1470 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON RIDGE 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>24-29-23-23-0017</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>	
Tshu Tshing Yah 1476 Schletti St St Paul MN 55117-3511 <b>*1476 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON RIDGE LOT 11 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>24-29-23-23-0018</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>	
Andrew Thom Elizabeth Thom 1482 Schletti St St Paul MN 55117-3511 <b>*1482 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON RIDGE LOT 12 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>24-29-23-23-0019</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
Susan M Sundberg 1486 Schletti St St Paul MN 55117-3511 <b>*1486 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON RIDGE LOT 13 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-23-0020</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>
Thomas Watson Lisa Watson 1490 Schletti St St Paul MN 55117-3511 <b>*1490 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON RIDGE LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-23-0021</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>
Thomas E Dubois Paul J Dubois 1494 Schletti St St Paul MN 55117-3511 <b>*1494 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON RIDGE LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-23-0022</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
Timothy E Munoz 1500 Schletti St St Paul MN 55117-3511 <b>*1500 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON RIDGE LOT 16 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	93.50 93.50	\$38.34 \$55.17 <u>\$93.51</u>	<b>24-29-23-23-0023</b>
		*** 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>	
Anna Carey 1499 Schletti St St Paul MN 55117-3510 <b>*1499 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON RIDGE LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	93.00 93.00	\$38.13 \$54.87 <u>\$93.00</u>	<b>24-29-23-23-0024</b>
		*** 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>	
Alemtsehai G Amine Tennagashaw Z Tessema 1495 Schletti St St Paul MN 55117-3510 <b>*1495 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON RIDGE LOT 2 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>24-29-23-23-0025</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
Douglas J Erickson	ARLINGTON RIDGE LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0026
Jeanne M Erickson		Citywide Street Lighting	0.59	50.00	\$29.50	
1489 Schletti St					<u>\$50.00</u>	
St Paul MN 55117-3510		*** Owner and Taxpayer ***				
<b>*1489 SCHLETTI 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>	
Kathryn M Heath	ARLINGTON RIDGE LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0029
Chad R Heath		Citywide Street Lighting	0.59	50.00	\$29.50	
1475 Schletti St					<u>\$50.00</u>	
St Paul MN 55117		*** Owner and Taxpayer ***				
<b>*1475 SCHLETTI 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>	
Norberto Roldan Saldivar	ARLINGTON RIDGE LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0031
Jesus Delgado Vasquez		Citywide Street Lighting	0.59	50.00	\$29.50	
1465 Schletti St					<u>\$50.00</u>	
St Paul MN 55117-3510		*** Owner and Taxpayer ***				
<b>*1465 SCHLETTI 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
Hpa Us1 Llc 120 S Riverside Plaza Ste 2000 Chicago IL 60606-6995 <b>*1459 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON RIDGE LOT 9 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-23-0032</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
		*** 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>	
Matthew D Peterson Kelly J Grohman 1455 Schletti Ave St Paul MN 55117-3510 <b>*1455 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON RIDGE LOT 10 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-23-0033</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
		*** 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>	
Evangeline Johnson 1451 Schletti St St Paul MN 55117-3510 <b>*1451 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON RIDGE LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-23-0034</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
		*** 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
David T Odeen	ARLINGTON RIDGE LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.07	67.50	\$72.23	24-29-23-23-0035
Michelle M Odeen		Street Sweeping - Residential Stree	0.41	24.50	\$10.05	
533 Arlington Ave W St Paul MN 55117-3503		Citywide Street Lighting	0.59	92.00	\$54.29	
					<u>\$136.57</u>	
<b>*533 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$136.57
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$136.57</b>

Lee B Wall	ARLINGTON RIDGE LOT 14 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0037
Mary Jo Wall		Citywide Street Lighting	0.59	50.00	\$29.50	
1448 Kent St St Paul MN 55117-3509						<u>\$50.00</u>
<b>*1448 KENT ST</b>		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$50.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

Scott Burroughs	ARLINGTON RIDGE LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-23-0038
1454 Kent St St Paul MN 55117-3509		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
<b>*1454 KENT ST</b>		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$50.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Lucchesi 1464 Kent St St Paul MN 55117-3509 <b>*1464 KENT ST</b> *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON RIDGE LOT 17 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>24-29-23-23-0040</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>	
Rudolph Ellis 135 Geranium Ave E St Paul MN 55117-5007 <b>*1470 KENT ST</b> *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON RIDGE LOT 18 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>24-29-23-23-0041</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>	
Jessica Miska 1476 Kent St St Paul MN 55117-3509 <b>*1476 KENT ST</b> *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON RIDGE LOT 19 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>24-29-23-23-0042</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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven T Riley 1486 Kent St St Paul MN 55117-3509	ARLINGTON RIDGE LOT 21 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-23-0044</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
<b>*1486 KENT 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>	
Patricia L Pfundstein Lawrence J Pfundstein 1500 Kent St St Paul MN 55117-3509	ARLINGTON RIDGE LOT 24 BLK 2	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	<b>24-29-23-23-0047</b>
		Citywide Street Lighting	0.59	91.00	\$53.69	
					<u>\$91.00</u>	
<b>*1500 KENT 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>	
Eleni G Fitwi Gary Malone 1499 Kent St St Paul MN 55117-3508	DANFORTH PARK LOT 1	Street Sweeping - Residential Stree	0.41	86.50	\$35.47	<b>24-29-23-23-0048</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	86.50	\$51.04	
					<u>\$91.31</u>	
<b>*1499 KENT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$91.31	
*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>\$91.31</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chris V Rudzitis Jill M Cylkowski 1487 Kent St St Paul MN 55117-3508 <b>*1487 KENT ST</b> *Ward: 5 *Pending as of: 8/21/2020	DANFORTH PARK N 24 FT OF LOT 5 AND ALL OF LOT 4	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	<b>24-29-23-23-0051</b>
		Alley Sweeping	0.12	64.00	\$7.68	
		Citywide Street Lighting	0.59	64.00	\$37.76	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.68</b>	
Yer Chang 1483 Kent St St Paul MN 55117-3508 <b>*1483 KENT ST</b> *Ward: 5 *Pending as of: 8/21/2020	DANFORTH PARK EX N 24 FT LOT 5 & ALL OF LOTS 6 & LOT 7	Street Sweeping - Residential Stree	0.41	96.00	\$39.36	<b>24-29-23-23-0052</b>
		Alley Sweeping	0.12	96.00	\$11.52	
		Citywide Street Lighting	0.59	96.00	\$56.64	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$107.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$107.52</b>	
Gary M Hird Sheryl L Hird 1469 Kent St St Paul MN 55117-3508 <b>*1469 KENT ST</b> *Ward: 5 *Pending as of: 8/21/2020	DANFORTH PARK LOTS 8 AND LOT 9	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>24-29-23-23-0053</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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Therese Y Zemlin John M Schulz 1 Highland Wayside Andover MA 01810-2101 <b>*1461 KENT ST</b> *Ward: 5 *Pending as of: 8/21/2020	DANFORTH PARK LOTS 10 AND LOT 11	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>24-29-23-23-0054</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>	
Michelle Anna Mick 565 Arlington Ave W St Paul MN 55117-3504 <b>*565 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	DANFORTH PARK SUBJ TO AVE LOT 15 AND ALL OF LOT 14	Street Sweeping - Commercial/Art	1.07	66.50	\$71.16	<b>24-29-23-23-0057</b>
		Street Sweeping - Residential Stree	0.41	39.00	\$15.99	
		Alley Sweeping	0.12	78.00	\$9.36	
		Citywide Street Lighting	0.59	105.50	\$62.25	
					<u>\$158.76</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$158.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$158.76</b>	
Tamera R Pearson Jean C Pearson 577 Arlington Ave W St Paul MN 55117-3504 <b>*577 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	DANFORTH PARK SUBJ TO ARLINGTON AVE AND EX W 4 FT THE E 1/2 OF LOTS 16 17 AND LOT 18	Street Sweeping - Commercial/Art	1.07	63.00	\$67.41	<b>24-29-23-23-0058</b>
		Alley Sweeping	0.12	118.00	\$14.16	
		Citywide Street Lighting	0.59	63.00	\$37.17	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$118.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$118.74</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>
Elizabeth A W Miller	DANFORTH PARK SUBJ TO	Street Sweeping - Commercial/Art	1.07	35.50	\$37.99	<b>24-29-23-23-0059</b>
Paul Miller	ARLINGTON AVE THE W 1/2 AND	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	
583 Arlington Ave W	THE W 4 FT OF E 1/2 OF LOTS 16 17	Citywide Street Lighting	0.59	94.50	\$55.76	
St Paul MN 55117-3504	AND LOT 18				\$117.94	
<b>*583 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$117.94	
*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>\$117.94</b>	
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Daewon Choe	DANFORTH PARK S 20 FT OF LOT 20	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-23-0060</b>
Chammy Choe	& ALL OF LOT 19	Alley Sweeping	0.12	60.00	\$7.20	
1460 Danforth St		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55117-3507					\$67.20	
<b>*1460 DANFORTH 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>	
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Jeffrey Carpenter Jr	DANFORTH PARK EX S 20 FT LOT 20;	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	<b>24-29-23-23-0061</b>
Staci Carpenter	& S 10 FT OF LOT 22 & ALL OF LOT 21	Alley Sweeping	0.12	70.00	\$8.40	
1466 Danforth St		Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55117-3507					\$78.40	
<b>*1466 DANFORTH ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$78.40	
*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>\$78.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John W Keating Cheryl A Keating 1472 Danforth St St Paul MN 55117-3507	DANFORTH PARK EX S 10 FT. LOT 22 & EX N 10 FT. LOT 23	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-23-0062</b>
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$67.20</u>	
<b>*1472 DANFORTH 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>	
Anthony R Pieczykolan 1474 Danforth St St Paul MN 55117-3507	DANFORTH PARK N 10 FT OF LOT 23 AND ALL OF LOT 24	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-23-0063</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
<b>*1474 DANFORTH ST</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:</b>			<b>\$56.00</b>	
Darlene J Dunbar 1478 Danforth St St Paul MN 55117-3507	DANFORTH PARK LOT 25	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-23-0064</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1478 DANFORTH 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>
Jeffrey J Buelow 1482 Danforth St St Paul MN 55117-3507 <b>*1482 DANFORTH ST</b> *Ward: 5 *Pending as of: 8/21/2020	DANFORTH PARK LOT 26	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-23-0065</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>	
Sheila Anderson 1488 Danforth St St Paul MN 55117-3507 <b>*1488 DANFORTH ST</b> *Ward: 5 *Pending as of: 8/21/2020	DANFORTH PARK LOT 27	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-23-0066</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>	
David J Wald Kara L Wald 1490 Danforth St St Paul MN 55117-3507 <b>*1490 DANFORTH ST</b> *Ward: 5 *Pending as of: 8/21/2020	DANFORTH PARK LOT 28	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-23-0067</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>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stacy J Moran	DANFORTH PARK LOT 29	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-23-0068</b>
Antonio Moran		Alley Sweeping	0.12	40.00	\$4.80	
1494 Danforth St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-3507					<u>\$44.80</u>	
<b>*1494 DANFORTH 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>	
St Paul Public Housing Agency	DANFORTH PARK LOT 30	Street Sweeping - Residential Stree	0.41	173.00	\$70.93	<b>24-29-23-23-0069</b>
Attn: Comptroller		Alley Sweeping	0.12	40.00	\$4.80	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.59	173.00	\$102.07	
St Paul MN 55102-1602					<u>\$177.80</u>	
<b>*1500 DANFORTH ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$177.80	
*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>\$177.80</b>	
Ahmed Syed	DANFORTH PARK EX S 10 FT; LOT 38 & S 30 FT OF LOT 39	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-23-0076</b>
Huda Farah		Alley Sweeping	0.12	60.00	\$7.20	
836 Larpenteur Ave W		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55113-6548					<u>\$67.20</u>	
<b>*1465 DANFORTH 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>
Kenneth J Johnson 1459 Danforth St St Paul MN 55117-3506 <b>*1459 DANFORTH ST</b> *Ward: 5 *Pending as of: 8/21/2020	DANFORTH PARK EX S 30 FT; LOT 36 & ALL OF 37 & S 10 FT OF LOT 38	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-23-0077</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>	
John Edward Larson Jr 1299 St Albans St N St Paul MN 55117-4143 <b>*1453 DANFORTH ST</b> *Ward: 5 *Pending as of: 8/21/2020	DANFORTH PARK EX S 10 FT; LOT 35 & S 30 FT OF LOT 36	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-23-0078</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>	
Danielle Wills 1449 Danforth St St Paul MN 55117-3506 <b>*1449 DANFORTH ST</b> *Ward: 5 *Pending as of: 8/21/2020	DANFORTH PARK S 10 FT OF LOT 35 AND ALL OF LOT 34	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-23-0079</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 #:

<u>Owner or Taxpayer</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 D Borgerding	DANFORTH PARK SUBJ TO	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	<b>24-29-23-23-0080</b>
Yvonne J Borgerding	ARLINGTON AVE THE E 74 FT OF FOL	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	
595 Arlington Ave W	LOTS 31 32 AND LOT 33	Citywide Street Lighting	0.59	96.00	\$56.64	
St Paul MN 55117-3505					<u>\$120.42</u>	
<b>*595 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$120.42				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$120.42</b>				
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Kristina Foley	DANFORTH PARK SUBJ TO	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	<b>24-29-23-23-0081</b>
Thomas E Foley	ARLINGTON AVE AND EX E 74 FT	Alley Sweeping	0.12	118.00	\$14.16	
601 Arlington Ave W	LOTS 31 32 AND LOT 33	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55117-3505					<u>\$105.46</u>	
<b>*601 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$105.46				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$105.46</b>				
<hr/>						
Robert L Allen	DANFORTH PARK SUBJ TO AVE AND	Street Sweeping - Commercial/Art	1.07	156.00	\$166.92	<b>24-29-23-23-0082</b>
3170 Victoria St N	EX N 11 FT LOT 60	Alley Sweeping	0.12	27.00	\$3.24	
Shoreview MN 55126-3865		Citywide Street Lighting	0.59	156.00	\$92.04	
					<u>\$262.20</u>	
<b>*1442 DALE ST N</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$262.20				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$262.20</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>
James C Parsons Kathleen M Parsons 1446 Dale St N St Paul MN 55117-3408 <b>*1446 DALE ST N</b> *Ward: 5 *Pending as of: 8/21/2020	DANFORTH PARK N 11 FT OF LOT 60 AND ALL OF LOT 59	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	51.00 51.00 51.00	\$54.57 \$6.12 \$30.09	<b>24-29-23-23-0083</b>
		*** Owner and Taxpayer ***			\$90.78	
		Total Assessment:			\$90.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.78</b>	
Rose F Ntambwe 1450 Dale St N St Paul MN 55117-3408 <b>*1450 DALE ST N</b> *Ward: 5 *Pending as of: 8/21/2020	DANFORTH PARK LOT 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>24-29-23-23-0084</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>	
Jaena Millage 1454 Dale St N St Paul MN 55117-3408 <b>*1454 DALE ST N</b> *Ward: 5 *Pending as of: 8/21/2020	DANFORTH PARK LOT 57	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>24-29-23-23-0085</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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tyrone J Moore 1458 Dale St N St Paul MN 55117-3408 <b>*1458 DALE ST N</b> *Ward: 5 *Pending as of: 8/21/2020	DANFORTH PARK LOT 56	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>24-29-23-23-0086</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
		*** 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>	
Ahmed Issak Aden 1462 Dale St N St Paul MN 55117-3408 <b>*1462 DALE ST N</b> *Ward: 5 *Pending as of: 8/21/2020	DANFORTH PARK S 1/2 OF LOT 54 & ALL OF LOT 55	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>24-29-23-23-0087</b>
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$106.80</u>	
		*** 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>	
Shpresa Mykerezi 1343 Thomas Ave St Paul MN 55104-2448 <b>*1470 DALE ST N</b> *Ward: 5 *Pending as of: 8/21/2020	DANFORTH PARK N 1/2 OF LOT 54 & ALL OF LOT 53	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>24-29-23-23-0088</b>
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$106.80</u>	
		*** 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
Henry R Linder 691 Larpeur Ave W St Paul MN 55113-6735 <b>*1478 DALE ST N</b> *Ward: 5 *Pending as of: 8/21/2020	DANFORTH PARK LOTS 51 AND LOT 52	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	<b>24-29-23-23-0089</b>
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					<u>\$142.40</u>	
		*** 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>	
Pape Enterprises Inc 1494 Dale St N St Paul MN 55117-3408 <b>*1494 DALE ST N</b> *Ward: 5 *Pending as of: 8/21/2020	DANFORTH PARK EX NLY PART MEASURING 21.45 FT ON W L AND 22.8 FT ON E L LOT 46 AND ALL OF LOTS 41 THRU LOT 45 AND ALL OF LOTS 47 THRU LOT 50	Street Sweeping - Commercial/Art	1.07	180.00	\$192.60	<b>24-29-23-23-0095</b>
		Street Sweeping - Residential Street	0.41	329.00	\$134.89	
		Alley Sweeping	0.12	380.00	\$45.60	
		Citywide Street Lighting	0.59	509.00	\$300.31	
					<u>\$673.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$673.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$673.40</b>	
Beth Anderson Flittie Daniel Robert Flittie 1557 Western Ave N St Paul MN 55117-3536 <b>*1557 WESTERN AVE N</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 EX S 30 FT LOT 2 AND ALL OF LOT 1 BLK 9	Street Sweeping - Residential Street	0.41	87.00	\$35.67	<b>24-29-23-24-0001</b>
		Citywide Street Lighting	0.59	87.00	\$51.33	
					<u>\$87.00</u>	
		*** 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>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 D Mckoskey Sarah E Flaten 1551 Western Ave N St Paul MN 55117-3536 <b>*1551 WESTERN AVE N</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 S 30 FT OF LOT 2 AND EX S 20 FT LOT 3 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-24-0002</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>
Tyler Kramer 1547 Western Ave N St Paul MN 55117-3536 <b>*1547 WESTERN AVE N</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 S 20 FT OF LOT 3 AND EX S 10 FT LOT 4 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-24-0003</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>
Sanel Velic 1541 Western Ave N St Paul MN 55117-3536 <b>*1541 WESTERN AVE N</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 S 10 FT OF LOT 4 AND ALL OF LOT 5 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-24-0004</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>
Phillip Duane Anderson Kari A Trad 1521 Western Ave N St Paul MN 55117-3536 <b>*1521 WESTERN AVE N</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOTS 10 AND LOT 11 BLK 9	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>24-29-23-24-0007</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>
Nathan L Christy Rebecca L Christy 33988 County Road 43 Willow River MN 55795-3083 <b>*1509 WESTERN AVE N</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 13 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-24-0009</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>
Mario P Dominguez Jacquelyn P Dominguez 1505 Western Ave N St Paul MN 55117-3536 <b>*1505 WESTERN AVE N</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 14 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-24-0010</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
Nkaj Teev Yang Kia Vang 4661 Valjean Blvd N Hugo MN 55038-1587 <b>*1501 WESTERN AVE N</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 15 BLK 9	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	<b>24-29-23-24-0011</b>
		Citywide Street Lighting	0.59	82.00	\$48.38	
					\$82.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$82.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$82.00</b>
Eh Lee Yar 403 Nebraska Ave W St Paul MN 55117-3528 <b>*403 NEBRASKA AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 16 BLK 9	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	<b>24-29-23-24-0012</b>
		Citywide Street Lighting	0.59	82.00	\$48.38	
					\$82.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$82.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$82.00</b>
Jayme C Syversen 6450 24th Ave Nw Apt 109 Seattle WA 98107-2886 <b>*1512 CUMBERLAND ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 N 32 FT OF LOT 18 AND S 1/2 OF LOT 19 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-24-0014</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
Tania Lex 1520 Cumberland St St Paul MN 55117-3521	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 N 1/2 OF LOT 19 AND ALL OF LOTS 20 AND LOT 21 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	100.00 100.00	\$41.00 \$59.00	<b>24-29-23-24-0015</b>
					\$100.00	
<b>*1520 CUMBERLAND ST</b>		*** Owner and Taxpayer ***				
*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>
Nguyen Dihn Nguyen 1536 Cumberland St St Paul MN 55117-3521	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 24 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60	<b>24-29-23-24-0017</b>
					\$40.00	
<b>*1536 CUMBERLAND ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>
Maria S Mitchell 1548 Cumberland St St Paul MN 55117-3521	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 N 1/2 OF LOT 26 AND ALL OF LOTS 27 AND LOT 28 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	100.00 100.00	\$41.00 \$59.00	<b>24-29-23-24-0019</b>
					\$100.00	
<b>*1548 CUMBERLAND ST</b>		*** Owner and Taxpayer ***				
*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
Edward O Lamb 1551 Cumberland St St Paul MN 55117-3520	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 S 10 FT OF LOT 2 AND ALL OF LOT 3 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	24-29-23-24-0023
<b>*1551 CUMBERLAND 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>				
Connie Tolzmann Eric R Tolzmann 1541 Cumberland St St Paul MN 55117-3520	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOTS 4 AND LOT 5 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	24-29-23-24-0024
<b>*1541 CUMBERLAND 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: \$80.00</b>				
Thomas J Lulic 1539 Cumberland St St Paul MN 55117-3520	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 WITH AND SUBJ TO ESMT LOT 6 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	24-29-23-24-0025
<b>*1539 CUMBERLAND 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: \$40.00</b>				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emily A Zamora 1535 Cumberland St St Paul MN 55117-3520 <b>*1535 CUMBERLAND ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 WITH AND SUBJ TO ESMT LOT 7 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-24-0026</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>
Song Thao 1521 Cumberland St St Paul MN 55117-3520 <b>*1521 CUMBERLAND ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 S 20 FT OF LOT 10 AND ALL OF LOT 11 BLK 10	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-24-0028</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>
David L Gardner Jennifer J Gardner 1515 Cumberland St St Paul MN 55117-3520 <b>*1515 CUMBERLAND ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 12 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-24-0029</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
Nhat Tran 1507 Cumberland St St Paul MN 55117-3520	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 14 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-24-0031</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$40.00</b>	
<b>*1507 CUMBERLAND 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: \$40.00</b>				
Victor L King Camille A King 1501 Cumberland St St Paul MN 55117-3520	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 15 BLK 10	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	<b>24-29-23-24-0032</b>
		Citywide Street Lighting	0.59	82.00	\$48.38	
					<b>\$82.00</b>	
<b>*1501 CUMBERLAND ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$82.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$82.00</b>				
Joshua Pinkney Renee Pinkney 435 Nebraska Ave W St Paul MN 55117-3529	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOTS 16 AND LOT 17 BLK 10	Street Sweeping - Residential Stree	0.41	102.00	\$41.82	<b>24-29-23-24-0033</b>
		Citywide Street Lighting	0.59	102.00	\$60.18	
					<b>\$102.00</b>	
<b>*435 NEBRASKA AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$102.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$102.00</b>				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kelvin W Gimpl 1518 Arundel St St Paul MN 55117-3516 <b>*1518 ARUNDEL ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 20 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-24-0036</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>
Michael C Ray 1530 Arundel St St Paul MN 55117-3516 <b>*1530 ARUNDEL ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 23 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-24-0039</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 Vandagriff Christina Vandagriff 1540 Arundel St St Paul MN 55117-3516 <b>*1540 ARUNDEL ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 25 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-24-0041</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>
Gary R Carlson 2132 Iglehart Ave St Paul MN 55104-5049	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 28 BLK 10	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	<b>24-29-23-24-0044</b>
		Citywide Street Lighting	0.59	35.00	\$20.65	
					<u>\$35.00</u>	
<b>*1548 ARUNDEL ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$35.00	
*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>\$35.00</b>	
Peter Simons 1493 Western Ave N St Paul MN 55117-3535	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 2 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-24-0048</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1493 WESTERN AVE N</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>	
Timothy K Souther 1489 Western Ave N St Paul MN 55117-3535	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 3 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-24-0049</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1489 WESTERN AVE N</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>
Sean Gibbons 1477 Western Ave N St Paul MN 55117-3535 <b>*1477 WESTERN AVE N</b>	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 S 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-24-0051</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>	
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Matthew P Bogie 1461 Western Ave N St Paul MN 55117-3535 <b>*1461 WESTERN AVE N</b>	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 10 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-24-0055</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>	
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Naw Nyimalay Moo Moo 1457 Western Ave N St Paul MN 55117-3535 <b>*1457 WESTERN AVE N</b>	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 11 BLK 14	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>24-29-23-24-0056</b>
		Alley Sweeping	0.12	81.50	\$9.78	
		Citywide Street Lighting	0.59	38.00	\$22.42	
					<u>\$47.78</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.78</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>
Kariann Bergman 383 Arlington Ave W St Paul MN 55117-3514 <b>*383 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 EX PKWY LOT 12 BLK 14	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	28.00 53.00 47.00 81.00	\$29.96 \$21.73 \$5.64 \$47.79	<b>24-29-23-24-0057</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$105.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$105.12</b>	
Nancy Snell 385 Arlington Ave W St Paul MN 55117-3514 <b>*385 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 14	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	66.00 66.00 66.00	\$70.62 \$7.92 \$38.94	<b>24-29-23-24-0058</b>
*** 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>	
Glenn M Langenburg Joy K Langenburg 397 Arlington Ave W St Paul MN 55117-3514 <b>*397 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 14	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	66.00 66.00 66.00	\$70.62 \$7.92 \$38.94	<b>24-29-23-24-0059</b>
*** 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>
Kahlil K Brewington	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	23.00	\$24.61	<b>24-29-23-24-0061</b>
Gina M Sevick	ADDITION PLAT 1 LOT 17 BLK 14	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
1446 Cumberland St		Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55117-3519		Citywide Street Lighting	0.59	85.50	\$50.45	
					<b>\$106.21</b>	
<b>*1446 CUMBERLAND ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$106.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$106.21</b>
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Scott Martin Niles	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-24-0064</b>
Deborah Swanson	ADDITION PLAT 1 S 20 FT OF LOT 21	Alley Sweeping	0.12	60.00	\$7.20	
1464 Cumberland St	AND ALL OF LOT 20 BLK 14	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55117-3519					<b>\$67.20</b>	
<b>*1464 CUMBERLAND 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>
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Todd A Dahlstrom	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-24-0065</b>
Deborah J Prokopf	ADDITION PLAT 1 EX S 20 FT LOT 21	Alley Sweeping	0.12	50.00	\$6.00	
1474 Cumberland St	AND S 30 FT OF LOT 22 BLK 14	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-3519					<b>\$56.00</b>	
<b>*1474 CUMBERLAND ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<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>
Galen L Cruze 1484 Cumberland St St Paul MN 55117-3519	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 EX S 5 FT LOT 24 AND EX N 20 FT LOT 25 BLK 14	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>24-29-23-24-0067</b>
		Alley Sweeping	0.12	55.00	\$6.60	
		Citywide Street Lighting	0.59	55.00	\$32.45	
					<b>\$61.60</b>	
<b>*1484 CUMBERLAND ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					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>
Erin Munoz Eulalio Munoz Gutierrez 1488 Cumberland St St Paul MN 55117-3519	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 N 20 FT OF LOT 25 AND ALL OF LOT 26 BLK 14	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-24-0068</b>
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<b>\$67.20</b>	
<b>*1488 CUMBERLAND ST</b>						
*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>
Monica A Muckala 1494 Cumberland St St Paul MN 55117-3519	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 27 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-24-0069</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*1494 CUMBERLAND 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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey A Eichhorst Christine B Eichhorst 1498 Cumberland St St Paul MN 55117-3519	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 28 BLK 14	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	<b>24-29-23-24-0070</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	87.00	\$51.33	
					<u>\$93.00</u>	
<b>*1498 CUMBERLAND ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$93.00	
*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>\$93.00</b>	
Donald D Krogstad Nancy R Krogstad 443 Arlington Ave W St Paul MN 55117-3573	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 12 BLK 12	Street Sweeping - Commercial/Art	1.07	23.00	\$24.61	<b>24-29-23-24-0081</b>
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
		Alley Sweeping	0.12	46.00	\$5.52	
		Citywide Street Lighting	0.59	85.50	\$50.45	
					<u>\$106.21</u>	
<b>*443 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$106.21	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.21</b>	
John Cardinal 445 Arlington Ave W St Paul MN 55117-3573	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 13 BLK 12	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	<b>24-29-23-24-0082</b>
		Alley Sweeping	0.12	44.00	\$5.28	
		Citywide Street Lighting	0.59	44.00	\$25.96	
					<u>\$78.32</u>	
<b>*445 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$78.32	
*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>\$78.32</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>
Vicki K Wall 449 Arlington Ave W St Paul MN 55117-3573 <b>*449 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 14 BLK 12	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	44.00 44.00 44.00	\$47.08 \$5.28 \$25.96	<b>24-29-23-24-0083</b>
					\$78.32	
					*** 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>
Kor Moua Yeng Moua 451 Arlington Ave W St Paul MN 55117-3573 <b>*451 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 15 BLK 12	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	44.00 44.00 44.00	\$47.08 \$5.28 \$25.96	<b>24-29-23-24-0084</b>
					\$78.32	
					*** 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>
Jon R Wagner Elizabeth J Wagner 453 Arlington Ave W St Paul MN 55117-3573 <b>*453 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 16 BLK 12	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	44.00 44.00 44.00	\$47.08 \$5.28 \$25.96	<b>24-29-23-24-0085</b>
					\$78.32	
					*** 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
Mary Elizabeth Dimick Weber Trustee	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.07	23.00	\$24.61	<b>24-29-23-24-0086</b>
Warren Joseph Weber Trustee	ADDITION PLAT 1 LOT 17 BLK 12	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
455 Arlington Ave W		Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55117-3573		Citywide Street Lighting	0.59	85.50	\$50.45	
					<u>\$106.21</u>	

**\*455 ARLINGTON AVE W**

\*Ward: 5

\*Pending as of: 8/21/2020

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

Total Assessment:	\$106.21
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$106.21</b>

Anthony L Starr	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	89.50	\$36.70	<b>24-29-23-24-0096</b>
3048 W Owasso Blvd	ADDITION PLAT 1 E 1/2 OF VAC	Citywide Street Lighting	0.59	89.50	\$52.81	
Roseville MN 55113-2161	ALLEY ADJ AND EX S 5 FT LOT 1 BLK 11				<u>\$89.51</u>	

**\*1491 COHANSEY ST**

\*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>

David L Anderson	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>24-29-23-24-0097</b>
Barbara Anderson	ADDITION PLAT 1 E 1/2 OF VAC	Citywide Street Lighting	0.59	45.00	\$26.55	
1755 Gervais Ave	ALLEY ADJ AND S 5 FT OF LOT 1 AND ALL OF LOT 2 BLK 11				<u>\$45.00</u>	

**\*1487 COHANSEY ST**

\*Ward: 5

\*Pending as of: 8/21/2020

\*\*\* 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
Pa Kway La La Tway 1483 Cohansey St St Paul MN 55117-3517 <b>*1483 COHANSEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 1/2 OF VAC ALLEY ADJ & LOT 3 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>24-29-23-24-0098</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>	
John G Reinhardt 1479 Cohansey St St Paul MN 55117-3517 <b>*1479 COHANSEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 1/2 OF VAC ALLEY ADJ & LOTS 4 & LOT 5 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	<b>24-29-23-24-0099</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>	
Kyaw Reh Bo Meh 1455 Cohansey St St Paul MN 55117-3517 <b>*1455 COHANSEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 1/2 OF VAC ALLEY ADJ AND LOTS 10 AND LOT 11 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	<b>24-29-23-24-0103</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>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kirby Weyandt 459 Arlington Ave W St Paul MN 55117-3501 <b>*459 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 6 FT OF LOT 13 AND ALL OF LOT 12 BLK 11	Street Sweeping - Commercial/Art	1.07	26.00	\$27.82	<b>24-29-23-24-0104</b>
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
		Citywide Street Lighting	0.59	88.50	\$52.22	
					\$105.67	
*** Owner and Taxpayer ***						
					Total Assessment:	\$105.67
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$105.67</b>

Todd M Schwartz Patti L Schwartz 461 Arlington Ave W St Paul MN 55117-3501 <b>*461 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 16 FT OF LOT 14 AND EX E 6 FT LOT 13 BLK 11	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	<b>24-29-23-24-0105</b>
		Citywide Street Lighting	0.59	54.00	\$31.86	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.64</b>

Claudine L Oellerich Trustee John W Moon Trustee 475 Alrington Ave W St Paul MN 55117 <b>*475 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 EX E 26 FT LOT 15 AND E 36 FT OF LOT 16 BLK 11	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	<b>24-29-23-24-0107</b>
		Citywide Street Lighting	0.59	54.00	\$31.86	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.64</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary C Rosener 491 Arlington Ave W St Paul MN 55117-4420	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 EX E 36 FT LOT 16 AND ALL OF LOT 17 BLK 11	Street Sweeping - Commercial/Art	1.07	27.00	\$28.89	<b>24-29-23-24-0108</b>
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
		Citywide Street Lighting	0.59	89.50	\$52.81	
					\$107.33	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$107.33
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$107.33</b>

**\*491 ARLINGTON AVE W**

\*Ward: 5

\*Pending as of: 8/21/2020

Alyce J Blue 1458 Mackubin St St Paul MN 55117-3525	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 W 1/2 OF VAC ALLEY ADJ AND FOL EX N 15 FT LOT 19 AND ALL OF LOT 18 BLK 11	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	<b>24-29-23-24-0109</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>

**\*1458 MACKUBIN ST**

\*Ward: 5

\*Pending as of: 8/21/2020

Robert T Harrison Trustee Janet F Harrison Trustee 1464 Mackubin St St Paul MN 55117-3525	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 W 1/2 OF VAC ALLEY ADJ AND FOL N 15 FT OF LOT 19 S 10 FT OF LOT 21 AND ALL OF LOT 20 BLK 11	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	<b>24-29-23-24-0110</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>

**\*1464 MACKUBIN ST**

\*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>
Francis W Lavelle Kayla J Lavelle 1478 Mackubin St St Paul MN 55117-3525	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 W 1/2 OF VAC ALLEY ADJ AND S 10 FT OF LOT 24 AND ALL OF LOT 23 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>24-29-23-24-0112</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>		
<hr/>						
Ti Reh Hei Meh 1482 Mackubin St St Paul MN 55117-3525	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 W 1/2 OF VAC ALLEY ADJ AND EX S 10 FT LOT 24 AND EX N 20 FT LOT 25 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>24-29-23-24-0113</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>		
<hr/>						
Michael G Huss 1488 Mackubin St St Paul MN 55117-3525	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 W 1/2 OF VAC ALLEY ADJ AND N 20 FT OF LOT 25 AND EX N 10 FT LOT 26 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>24-29-23-24-0114</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
Alene D Ray 1494 Mackubin St St Paul MN 55117-3525 <b>*1494 MACKUBIN ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 W 1/2 OF VAC ALLEY ADJ AND N 10 FT OF LOT 26 AND ALL OF LOT 27 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>24-29-23-24-0115</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>	
Adam M Palkowitsch Angela J Pelowski 1500 Mackubin St St Paul MN 55117-3525 <b>*1500 MACKUBIN ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 W 1/2 OF VAC ALLEY ADJ AND LOT 28 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	92.00 92.00	\$37.72 \$54.28 <u>\$92.00</u>	<b>24-29-23-24-0116</b>
			*** Owner and Taxpayer ***			
			Total Assessment:		\$92.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$92.00</b>	
Thomas J Ryan Stacey E Ryan 12878 Exhall Ave N Hugo MN 55038-9296 <b>*1489 ARUNDEL ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC ALLEY ACCRUING & FOL; EX N 10 FT; LOT 3 & THE N 20 FT OF LOT 4 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>24-29-23-24-0119</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
Diane M Taplin 1483 Arundel St St Paul MN 55117-0225 <b>*1483 ARUNDEL ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 ALL OF VAC ALLEY ACCRUING & EX N 20 FT; LOT 4 & THE N 30 FT OF LOT 5 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>24-29-23-24-0120</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>	
Saw H Oo Tamala Htoo 1479 Arundel St St Paul MN 55117-3589 <b>*1479 ARUNDEL ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC ALLEY ACCRUING & FOL; EX N 30 FT; LOT 5 & ALL OF LOT 6 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>24-29-23-24-0121</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>	
James P Okeefe Brenda L Phillips 1473 Arundel St St Paul MN 55117-3589 <b>*1473 ARUNDEL ST</b> *Ward: 5 *Pending as of: 8/21/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC ALLEY ACCRUING & FOL; N 10 FT OF LOT 8 & ALL OF LOT 7 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>24-29-23-24-0122</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 Amt	Property ID
Milan Bubalo	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-24-0123
Bajrama Bubalo	ADDITION PLAT 1 VAC ALLEY	Citywide Street Lighting	0.59	50.00	\$29.50	
1469 Arundel St St Paul MN 55117-3589	ACCRUING & FOL; EX N 10 FT; LOT 8 & THE N 20 FT OF LOT 9 BLK 12				\$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>	
Richard A Bednar	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-24-0125
1456 Cohansey St	ADDITION PLAT 1 VAC ALLEY	Alley Sweeping	0.12	134.00	\$16.08	
St Paul MN 55117-3518	ACCRUING & FOL; S 1/2 OF LOT 19 & ALL OF LOT 18 BLK 12	Citywide Street Lighting	0.59	60.00	\$35.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$76.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$76.08</b>	
Thomas R Becker	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-24-0128
Janice E Becker	ADDITION PLAT 1 VAC ALLEY	Citywide Street Lighting	0.59	40.00	\$23.60	
1468 Cohansey St St Paul MN 55117-3518	ACCRUING & FOL; LOT 22 BLK 12				\$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
Erick W Simola	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-24-0129
278 Chelsea St	ADDITION PLAT 1 VAC ALLEY	Citywide Street Lighting	0.59	40.00	\$23.60	
Mahtomedi MN 55115-2080	ACCRUING & FOL; LOT 23 BLK 12				<u>\$40.00</u>	

**\*1472 COHANSEY 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>

Michele Steiner	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-24-0131
1482 Cohansey St	ADDITION PLAT 1 VAC ALLEY	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-3518	ACCRUING & FOL; N 10 FT OF LOT 25 & ALL OF LOT 26 BLK 12				<u>\$50.00</u>	

**\*1482 COHANSEY ST**

\*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>

Peter J Martin	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-24-0132
1486 Cohansey St	ADDITION PLAT 1 VAC ALLEY	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-3518	ACCRUING & LOT 27 BLK 12				<u>\$40.00</u>	

**\*1486 COHANSEY 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>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ean E Koerner	ARLINGTON HIGHLANDS LOT 1 BLK	Street Sweeping - Commercial/Art	1.07	67.00	\$71.69	24-29-23-24-0135
Megan M Koerner	1	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
431 Arlington Ave W		Citywide Street Lighting	0.59	92.00	\$54.28	
St Paul MN 55117-3592					<u>\$136.22</u>	
<b>*431 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$136.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$136.22</b>

Kenneth H Knutson	ARLINGTON HIGHLANDS LOT 2 BLK	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	24-29-23-24-0136
Donna J Knutson	1	Citywide Street Lighting	0.59	54.00	\$31.86	
1448 Arundel St					<u>\$54.00</u>	
St Paul MN 55117-3515		*** 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>

Stephanie Michelle Golder	ARLINGTON HIGHLANDS LOT 3 BLK	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	24-29-23-24-0137
1454 Arundel St	1	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55117-3515					<u>\$54.00</u>	
<b>*1454 ARUNDEL ST</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$54.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph W Thole	ARLINGTON HIGHLANDS LOT 4 BLK	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	24-29-23-24-0138
Patricia R Thole	1	Citywide Street Lighting	0.59	54.00	\$31.86	
1460 Arundel St					<u>\$54.00</u>	
St Paul MN 55117-3515		*** Owner and Taxpayer ***				
<b>*1460 ARUNDEL ST</b>		Total Assessment:			\$54.00	
*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>\$54.00</b>	
Amel A Soliman Trustee	ARLINGTON HIGHLANDS LOT 6 BLK	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	24-29-23-24-0140
Sheriff Hn Tawfic Trustee	1	Citywide Street Lighting	0.59	54.00	\$31.86	
1978 Garden Ave					<u>\$54.00</u>	
Falcon Heights MN 55113-5503		*** Owner and Taxpayer ***				
<b>*1470 ARUNDEL ST</b>		Total Assessment:			\$54.00	
*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>\$54.00</b>	
Joann Mcdonough	ARLINGTON HIGHLANDS LOT 7 BLK	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	24-29-23-24-0141
1476 Arundel St	1	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55117-3515					<u>\$54.00</u>	
<b>*1476 ARUNDEL ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.00	
*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>\$54.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lyle W Klose 1488 Arundel St St Paul MN 55117-3515 <b>*1488 ARUNDEL ST</b> *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON HIGHLANDS LOT 9 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	54.00 54.00	\$22.14 \$31.86 <u>\$54.00</u>	<b>24-29-23-24-0143</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.00</b>	
Ozoomezine Eneanya 430 Nebraska Ave W St Paul MN 55117-3594 <b>*430 NEBRASKA AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON HIGHLANDS LOT 11 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	79.00 79.00	\$32.39 \$46.61 <u>\$79.00</u>	<b>24-29-23-24-0145</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$79.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$79.00</b>	
Nathan P Anderson Kathy J Anderson 424 Nebraska Ave W St Paul MN 55117-3594 <b>*424 NEBRASKA AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	ARLINGTON HIGHLANDS LOT 12 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	53.00 53.00	\$21.73 \$31.27 <u>\$53.00</u>	<b>24-29-23-24-0146</b>
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Juan C Miguel Matias 1493 Cumberland St St Paul MN 55117-3593	ARLINGTON HIGHLANDS LOT 14 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	62.00 62.00	\$25.42 \$36.58	<b>24-29-23-24-0148</b>
					<u>\$62.00</u>	
<b>*1493 CUMBERLAND ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$62.00	
*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>\$62.00</b>	
Amel A Soliman Trustee Sheriff Hn Tawfic Trustee 1978 Garden Ave Falcon Heights MN 55113-5503	ARLINGTON HIGHLANDS LOT 17 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	54.00 54.00	\$22.14 \$31.86	<b>24-29-23-24-0151</b>
					<u>\$54.00</u>	
<b>*1475 CUMBERLAND ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$54.00	
*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>\$54.00</b>	
Edwin K Clayton 1469 Cumberland St St Paul MN 55117-3593	ARLINGTON HIGHLANDS LOT 18 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	54.00 54.00	\$22.14 \$31.86	<b>24-29-23-24-0152</b>
					<u>\$54.00</u>	
<b>*1469 CUMBERLAND ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$54.00	
*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>\$54.00</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julie Vang 1453 Cumberland St St Paul MN 55117-3593	ARLINGTON HIGHLANDS LOT 21 BLK 1	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	<b>24-29-23-24-0155</b>
		Citywide Street Lighting	0.59	54.00	\$31.86	
					<u>\$54.00</u>	
<b>*1453 CUMBERLAND ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.00	
*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>\$54.00</b>	
Susan M Waller 1526 Arundel St St Paul MN 55117-3516	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOTS 21 & LOT 22 BLK 10	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>24-29-23-24-0158</b>
		Citywide Street Lighting	0.59	80.00	\$47.20	
					<u>\$80.00</u>	
<b>*1526 ARUNDEL 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>	
Robert J Hagstrom Christine Hagstrom 1546 Arundel St St Paul MN 55117-3516	Lots 26 & 27 Blk 10	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>24-29-23-24-0162</b>
		Citywide Street Lighting	0.59	80.00	\$47.20	
					<u>\$80.00</u>	
<b>*1546 ARUNDEL 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
Gofour Development Llc	COTTAGE HOMES SUBJ TO AVES; EX	Street Sweeping - Commercial/Art	1.07	0.00	\$0.00	<b>24-29-23-31-0002</b>
1090 Earl St	PART LYING NWLY OF A L 175 FT	Street Sweeping - Residential Stree	0.41	147.00	\$60.27	
St Paul MN 55106-2705	SELY OF & PAR TO SE L OF	Citywide Street Lighting	0.59	147.00	\$86.73	
					\$147.00	

**\*381 COTTAGE AVE W**

\*Ward: 5

\*Pending as of: 8/21/2020

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

Total Assessment:	\$147.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$147.00</b>

Stephens S Mcgrane	CONDOMINIUM NUMBER 182	Street Sweeping - Commercial/Art	1.07	0.00	\$0.00	<b>24-29-23-31-0003</b>
401 Cottage Ave W	HILLCREST TOWNHOMES	Street Sweeping - Residential Stree	0.41	19.00	\$7.79	
St Paul MN 55117-4282	CONDOMINIUM UNIT NO 1	Citywide Street Lighting	0.59	19.00	\$11.21	
					\$19.00	

**\*401 COTTAGE AVE W**

\*Ward: 5

\*Pending as of: 8/21/2020

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

Total Assessment:	\$19.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$19.00</b>

Julia S H Raymond	CONDOMINIUM NUMBER 182	Street Sweeping - Commercial/Art	1.07	0.00	\$0.00	<b>24-29-23-31-0004</b>
5349 James Ave S	HILLCREST TOWNHOMES	Street Sweeping - Residential Stree	0.41	19.00	\$7.79	
Minneapolis MN 55419-1138	CONDOMINIUM UNIT NO 2	Citywide Street Lighting	0.59	19.00	\$11.21	
					\$19.00	

**\*399 COTTAGE AVE W**

\*Ward: 5

\*Pending as of: 8/21/2020

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

Total Assessment:	\$19.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$19.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mason J Beekman 420 Arlington Ave W St Paul MN 55117-4241 <b>*420 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	BEDNEY'S ADDITION EX W 70 FT; LOT 11 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	<b>24-29-23-31-0011</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>	
Robert R Howell Jayne M Howell 424 Arlington Ave W St Paul MN 55117-4241 <b>*424 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	BEDNEY'S ADDITION EX S 33 FT THE W 70 FT OF LOT 11 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	70.00 70.00	\$74.90 \$41.30 <u>\$116.20</u>	<b>24-29-23-31-0012</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$116.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$116.20</b>	
Paul W Oehlke 1424 Arundel St St Paul MN 55117-4243 <b>*1424 ARUNDEL ST</b> *Ward: 5 *Pending as of: 8/21/2020	BEDNEY'S ADDITION S 33 FT OF W 70 FT OF LOT 11 AND EX N 117 FT LOT 10 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	115.00 115.00	\$47.15 \$67.85 <u>\$115.00</u>	<b>24-29-23-31-0014</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>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Saw Sunshine Timothy	BEDNEY'S ADDITION EX NLY 10 FT	Street Sweeping - Commercial/Art	1.07	56.50	\$60.46	<b>24-29-23-31-0015</b>	
Newhope Zan	LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	111.00	\$45.51		
455 Wheelock Pky W		Citywide Street Lighting	0.59	167.50	\$98.83		
St Paul MN 55117-4256					<u>\$204.80</u>		
<b>*455 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$204.80
*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>\$204.80</b>

Rachel E Moore	BEDNEY'S ADDITION NLY 10 FT OF	Street Sweeping - Commercial/Art	1.07	36.00	\$38.52	<b>24-29-23-31-0016</b>	
451 Wheelock Pky W	LOT 9 AND ALL OF LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	5.50	\$2.26		
St Paul MN 55117-4256		Citywide Street Lighting	0.59	41.50	\$24.49		
					<u>\$65.27</u>		
<b>*451 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$65.27
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$65.27</b>

Julie A Hubbard	BEDNEY'S ADDITION EX N 127	Street Sweeping - Commercial/Art	1.07	82.00	\$87.74	<b>24-29-23-31-0018</b>	
James Hiller	16/100 FT LOT 5 AND EX WLY 29 FT	Citywide Street Lighting	0.59	82.00	\$48.38		
439 Wheelock Pky	LOT 6 BLK 1				\$136.12		
St Paul MN 55117-4256					<u>\$136.12</u>		
<b>*439 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$136.12
*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>\$136.12</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roseann L Scroggins 1431 Arundel St St Paul MN 55117-4242 <b>*1431 ARUNDEL ST</b> *Ward: 5 *Pending as of: 8/21/2020	VETERANS ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	<b>24-29-23-31-0020</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: \$60.00</b>	
Ser Ko Lo Lar Phaung 1401 Arundel St St Paul MN 55117-4242 <b>*1401 ARUNDEL ST</b> *Ward: 5 *Pending as of: 8/21/2020	VETERANS ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	<b>24-29-23-31-0025</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: \$60.00</b>	
Haan Vanderwege Tijl Osborn Vanderwege 1383 Arundel St St Paul MN 55117-4242 <b>*1383 ARUNDEL ST</b> *Ward: 5 *Pending as of: 8/21/2020	VETERANS ADDITION LOT 10 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	21.00 70.50 91.50	\$22.47 \$28.91 \$53.99 <u>\$105.37</u>	<b>24-29-23-31-0028</b>
*** Owner and Taxpayer ***					Total Assessment: \$105.37 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$105.37</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bette A Hart 1398 Cohansey St St Paul MN 55117-4245 <b>*1398 COHANSEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	VETERANS ADDITION LOT 13 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	<b>24-29-23-31-0031</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>	
Roy M Carlsted 1410 Cohansey St St Paul MN 55117-4725 <b>*1410 COHANSEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	VETERANS ADDITION LOT 15 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	<b>24-29-23-31-0033</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>	
Jason M Herron Shannah M Herron 1416 Cohansey St St Paul MN 55117-4245 <b>*1416 COHANSEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	VETERANS ADDITION LOT 16 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	<b>24-29-23-31-0034</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>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John H Stafford	VETERANS ADDITION LOT 17 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-31-0035
Cecilia A Stafford		Citywide Street Lighting	0.59	60.00	\$35.40	
1420 Cohansey St					<u>\$60.00</u>	
St Paul MN 55117-4245		*** Owner and Taxpayer ***				
<b>*1420 COHANSEY ST</b>		Total Assessment:			\$60.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	
Patrick Hamilton-Warwick	VETERANS ADDITION LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-31-0036
Genevieve Warwick		Citywide Street Lighting	0.59	60.00	\$35.40	
1426 Cohansey St					<u>\$60.00</u>	
St Paul MN 55117-4245		*** Owner and Taxpayer ***				
<b>*1426 COHANSEY ST</b>		Total Assessment:			\$60.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	
James E Larson	VETERANS ADDITION LOT 19 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-31-0037
1432 Cohansey St		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55117-4245					<u>\$60.00</u>	
<b>*1432 COHANSEY 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>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julie A Palmer	VETERANS ADDITION LOT 20 BLK 1	Street Sweeping - Commercial/Art	1.07	67.50	\$72.23	<b>24-29-23-31-0038</b>
1438 Cohansey St		Street Sweeping - Residential Stree	0.41	29.50	\$12.10	
St Paul MN 55117-4245		Citywide Street Lighting	0.59	97.00	\$57.24	
					<b>\$141.57</b>	
<b>*1438 COHANSEY ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$141.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$141.57</b>

Gai Moo	VETERANS ADDITION LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.07	67.50	\$72.23	<b>24-29-23-31-0039</b>
1437 Cohansey St		Street Sweeping - Residential Stree	0.41	29.50	\$12.10	
St Paul MN 55117-4246		Citywide Street Lighting	0.59	97.00	\$57.24	
					<b>\$141.57</b>	
<b>*1437 COHANSEY ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$141.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$141.57</b>

Sean D Blackford	VETERANS ADDITION LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-31-0041</b>
1425 Cohansey St		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55117-4246					\$60.00	
					<b>\$60.00</b>	
<b>*1425 COHANSEY ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$60.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.00</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>
Jason A Koering Rebecca E Koering 1421 Cohansey St St Paul MN 55117-4246 <b>*1421 COHANSEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	VETERANS ADDITION LOT 4 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>24-29-23-31-0042</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>	
Gretchen Pietruszewski 1409 Cohansey St St Paul MN 55117-4246 <b>*1409 COHANSEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	VETERANS ADDITION LOT 6 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>24-29-23-31-0044</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>	
Thomas J Chervenak Patricia J Chervenak 1403 Cohansey St St Paul MN 55117-4246 <b>*1403 COHANSEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	VETERANS ADDITION LOT 7 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>24-29-23-31-0045</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>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gilbert C Patsche	VETERANS ADDITION LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-31-0046
1397 Cohansey St		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55117-4246					<u>\$60.00</u>	
<b>*1397 COHANSEY 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>		
David H Patsche	VETERANS ADDITION LOT 9 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-31-0047
Carol L Sinden		Citywide Street Lighting	0.59	60.00	\$35.40	
1391 Cohansey St					<u>\$60.00</u>	
St Paul MN 55117-4246		*** Owner and Taxpayer ***				
<b>*1391 COHANSEY ST</b>		Total Assessment:		\$60.00		
*Ward: 5		This Payment:		\$0.00		
*Pending as of: 8/21/2020		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$60.00</b>		
Richard F Phillippi Jr	VETERANS ADDITION LOT 10 BLK 2	Street Sweeping - Residential Stree	0.41	97.50	\$39.98	24-29-23-31-0048
Robin K Phillippi		Citywide Street Lighting	0.59	97.50	\$57.53	
1385 Cohansey St					<u>\$97.51</u>	
St Paul MN 55117-4246		*** Owner and Taxpayer ***				
<b>*1385 COHANSEY ST</b>		Total Assessment:		\$97.51		
*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>\$97.51</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rosemarie G Keith 1382 Mackubin St St Paul MN 55117-4255	VETERANS ADDITION LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	97.50	\$39.98	24-29-23-31-0049
		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>	
Jill K Barrow 1398 Mackubin St St Paul MN 55117-4255	VETERANS ADDITION LOT 14 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-31-0052
		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>	
Jeremiah J Alessio Julie R Andrzejewski 1404 Mackubin St St Paul MN 55117-4255	VETERANS ADDITION LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-31-0053
		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>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nichol A Depoint Amy Depoint 1414 Mackubin St St Paul MN 55117-4255	VETERANS ADDITION LOT 17 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>24-29-23-31-0055</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>	
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657	VETERANS ADDITION EX S 60 FT THE E 60 FT OF LOT A BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 <u>\$99.60</u>	<b>24-29-23-31-0057</b>
		*** Owner and Taxpayer ***				
		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>	
Gary E Zahradka Susan A Zahradka 498 Arlington Ave W St Paul MN 55117-4218	VETERANS ADDITION EX S 60 FT AND EX E 60 FT LOT A BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	37.50 59.50 97.00	\$40.13 \$24.40 \$57.24 <u>\$121.77</u>	<b>24-29-23-31-0058</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$121.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$121.77</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
390 West Cottage Llc 844 Grand Ave Ste 4 St Paul MN 55105-3376	COTTAGE HOMES N 150 FT OF LOT 19	Street Sweeping - Residential Stree	0.41	446.00	\$182.86	<b>24-29-23-31-0059</b>
		Citywide Street Lighting	0.59	446.00	\$263.14	
					<u>\$446.00</u>	
<b>*390 COTTAGE AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$446.00	
*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>\$446.00</b>	
390 West Cottage Llc 844 Grand Ave Ste 4 St Paul MN 55105-3376	COTTAGE HOMES S 156 FT OF N 306 FT LOT 19	Street Sweeping - Residential Stree	0.41	156.00	\$63.96	<b>24-29-23-31-0060</b>
		Citywide Street Lighting	0.59	156.00	\$92.04	
					<u>\$156.00</u>	
<b>*1365 WESTERN AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$156.00	
*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>\$156.00</b>	
390 West Cottage Llc 844 Grand Ave Ste 4 St Paul MN 55105-3376	COTTAGE HOMES S 150 FT OF N 456 FT OF LOT 19	Street Sweeping - Residential Stree	0.41	150.00	\$61.50	<b>24-29-23-31-0061</b>
		Citywide Street Lighting	0.59	150.00	\$88.50	
					<u>\$150.00</u>	
<b>*1345 WESTERN AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$150.00	
*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>\$150.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Franklin L Gurney	TAYLOR'S WHEELOCK ADDITION	Street Sweeping - Commercial/Art	1.07	63.50	\$67.95	<b>24-29-23-31-0064</b>
Sharon Olson Gurney	LOTS 5 AND LOT 6	Street Sweeping - Residential Stree	0.41	177.50	\$72.78	
465 Wheelock Pky W		Citywide Street Lighting	0.59	241.00	\$142.20	
St Paul MN 55117-4259					<u>\$282.93</u>	
<b>*465 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$282.93	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$282.93</b>	
Jeffrey T Hauer	TAYLOR'S WHEELOCK ADDITION	Street Sweeping - Commercial/Art	1.07	52.50	\$56.18	<b>24-29-23-31-0066</b>
471 Wheelock Pky W	LOT 3	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	
St Paul MN 55117-4259		Citywide Street Lighting	0.59	67.50	\$39.83	
					<u>\$102.16</u>	
<b>*471 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$102.16	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$102.16</b>	
Djordje L Virijevec	TAYLOR'S WHEELOCK ADDITION	Street Sweeping - Commercial/Art	1.07	53.50	\$57.25	<b>24-29-23-31-0067</b>
Daniella S Virijevec	LOT 2	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	
475 Wheelock Pky W		Citywide Street Lighting	0.59	68.50	\$40.42	
St Paul MN 55117-4259					<u>\$103.82</u>	
<b>*475 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$103.82	
*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>\$103.82</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony N Coffey	TAYLOR'S WHEELOCK ADDITION	Street Sweeping - Commercial/Art	1.07	61.50	\$65.81	<b>24-29-23-31-0068</b>
483 Wheelock Pky W	LOT 1	Street Sweeping - Residential Stree	0.41	109.00	\$44.69	
St Paul MN 55117-4259		Citywide Street Lighting	0.59	170.50	\$100.60	
					<b>\$211.10</b>	
<b>*483 WHEELOCK PKWY W</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$211.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$211.10</b>

Christopher J Ohland	COTTAGE HOMES SUBJ TO WIDENED	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	<b>24-29-23-31-0069</b>
Jennifer L Ohland	WHEELOCK PKWY PART OF LOT 17	Citywide Street Lighting	0.59	100.00	\$59.00	
470 Wheelock Pky W	SELY OF ORIG PKWY AND NELY OF					<b>\$166.00</b>
St Paul MN 55117-4258	L RUN NWLY FROM SE COR AND AT	*** 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>

Gary Rue	MINNESOTA REALTY HIGHLANDS	Street Sweeping - Residential Stree	0.41	93.00	\$38.14	<b>24-29-23-31-0070</b>
1381 Cohansey St	LOT 17 BLK 1	Citywide Street Lighting	0.59	93.00	\$54.88	
St Paul MN 55117-4244					<b>\$93.02</b>	
<b>*1381 COHANSEY ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.00</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>
Jolene E Clark 7230 Otis Ct Arvada CO 80003-3138	MINNESOTA REALTY HIGHLANDS LOT 16 BLK 1	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	<b>24-29-23-31-0071</b>
		Citywide Street Lighting	0.59	53.00	\$31.27	
					<u>\$53.00</u>	
<b>*1375 COHANSEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$53.00	
*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>\$53.00</b>	
Matthew Gebhard Lindsay M Roubinek 1369 Cohansey St St Paul MN 55117-4244	MINNESOTA REALTY HIGHLANDS LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	<b>24-29-23-31-0072</b>
		Citywide Street Lighting	0.59	53.00	\$31.27	
					<u>\$53.00</u>	
<b>*1369 COHANSEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$53.00	
*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>\$53.00</b>	
Michael W Kienlen 1363 Cohansey St St Paul MN 55117-4244	MINNESOTA REALTY HIGHLANDS LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	<b>24-29-23-31-0073</b>
		Citywide Street Lighting	0.59	53.00	\$31.27	
					<u>\$53.00</u>	
<b>*1363 COHANSEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$53.00	
*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>\$53.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thaddeus J Ryan 1357 Cohansey St St Paul MN 55117-4244 <b>*1357 COHANSEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	MINNESOTA REALTY HIGHLANDS LOT 13 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	53.00 53.00	\$21.73 \$31.27 <u>\$53.00</u>	<b>24-29-23-31-0074</b>
*** Owner and Taxpayer ***					Total Assessment: \$53.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$53.00</b>	
Norman Jeremy Yunis Sally Rae Palmer 1351 Cohansey St St Paul MN 55117-4244 <b>*1351 COHANSEY ST</b> *Ward: 5 *Pending as of: 8/21/2020	MINNESOTA REALTY HIGHLANDS LOT 12 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	53.00 53.00	\$21.73 \$31.27 <u>\$53.00</u>	<b>24-29-23-31-0075</b>
*** Owner and Taxpayer ***					Total Assessment: \$53.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$53.00</b>	
Sharon Capuano George Trustees Steven D George Trustees 493 Wheelock Pky W St Paul MN 55117-4260 <b>*493 WHEELLOCK PKWY W</b> *Ward: 5 *Pending as of: 8/21/2020	MINNESOTA REALTY HIGHLANDS EX THE N 60 FT PART OF LOT 11 LYING W OF THE E 90 FT & EX E 5 FT LOT 10 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	66.00 66.00	\$70.62 \$38.94 <u>\$109.56</u>	<b>24-29-23-31-0078</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: \$109.56</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick P Cavanaugh 499 Wheelock Pky W St Paul MN 55117-4260	COTTAGE HOMES E 45 FT OF W 78 FT OF S 150 FT N OF WHEELOCK PKWY OF LOT 16	Street Sweeping - Commercial/Art	1.07	20.50	\$21.94	<b>24-29-23-31-0080</b>
		Street Sweeping - Residential Stree	0.41	75.00	\$30.75	
		Citywide Street Lighting	0.59	95.50	\$56.35	
					<b>\$109.04</b>	
<b>*499 WHEELOCK PKWY W</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$109.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$109.04</b>

David Appel Andrea Appel 1344 Mackubin St St Paul MN 55117-4253	MINNESOTA REALTY HIGHLANDS LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	<b>24-29-23-31-0082</b>
		Citywide Street Lighting	0.59	53.00	\$31.27	
					<b>\$53.00</b>	
<b>*1344 MACKUBIN ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
*** 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>

John M Marinkov 1350 Mackubin St St Paul MN 55117-4253	MINNESOTA REALTY HIGHLANDS LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	<b>24-29-23-31-0083</b>
		Citywide Street Lighting	0.59	53.00	\$31.27	
					<b>\$53.00</b>	
<b>*1350 MACKUBIN ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
*** 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
Kelsey Nelson 1356 Mackubin St St Paul MN 55117-4253 <b>*1356 MACKUBIN ST</b> *Ward: 5 *Pending as of: 8/21/2020	MINNESOTA REALTY HIGHLANDS LOT 5 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	53.00 53.00	\$21.73 \$31.27 <hr/> <hr/> \$53.00	<b>24-29-23-31-0084</b>
			*** 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>	
John W Santa Rikki Jo Christenson 1362 Mackubin St St Paul MN 55117 <b>*1362 MACKUBIN ST</b> *Ward: 5 *Pending as of: 8/21/2020	MINNESOTA REALTY HIGHLANDS LOT 4 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	53.00 53.00	\$21.73 \$31.27 <hr/> <hr/> \$53.00	<b>24-29-23-31-0085</b>
			*** 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>	
Andrew Vincelli 1368 Mackubin St St Paul MN 55117-4253 <b>*1368 MACKUBIN ST</b> *Ward: 5 *Pending as of: 8/21/2020	MINNESOTA REALTY HIGHLANDS LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	53.00 53.00	\$21.73 \$31.27 <hr/> <hr/> \$53.00	<b>24-29-23-31-0086</b>
			*** 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
James Tad Reeve	MINNESOTA REALTY HIGHLANDS	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	24-29-23-31-0087
Maria D Reeve	LOT 2 BLK 1	Citywide Street Lighting	0.59	53.00	\$31.27	
904 Montana Ave W					<u>\$53.00</u>	
St Paul MN 55117-3319		*** Owner and Taxpayer ***				
<b>*1374 MACKUBIN ST</b>						
*Ward: 5		Total Assessment:			\$53.00	
*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>\$53.00</b>	
Kudjo Bosu	MINNESOTA REALTY HIGHLANDS	Street Sweeping - Residential Stree	0.41	93.00	\$38.14	24-29-23-31-0088
Kerry R Bosu	LOT 1 BLK 1	Citywide Street Lighting	0.59	93.00	\$54.88	
1380 Mackubin St					<u>\$93.02</u>	
St Paul MN 55117-4253		*** Owner and Taxpayer ***				
<b>*1380 MACKUBIN ST</b>						
*Ward: 5		Total Assessment:			\$93.02	
*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>\$93.02</b>	
390 West Cottage Llc	COTTAGE HOMES PART OF LOT 31	Street Sweeping - Residential Stree	0.41	122.00	\$50.02	24-29-23-31-0115
844 Grand Ave Ste 4	BLK 1 OF WHEELLOCK PKWY	Citywide Street Lighting	0.59	122.00	\$71.98	
St Paul MN 55105-3376	COTTAGES FORMERLY KNOWN AS S				<u>\$122.00</u>	
	33 FT OF LOT 19 COTTAGE HOMES &	*** Owner and Taxpayer ***				
<b>*1325 WESTERN AVE N</b>	IN SD PLAT EX N 456 FT PART NLY OF					
*Ward: 5	RY R/W OF LOT 19	Total Assessment:			\$122.00	
*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>\$122.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Craig D Longendyke	VETERANS ADDITION LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.07	67.50	\$72.23	<b>24-29-23-32-0001</b>
Terry K Kopperud		Street Sweeping - Residential Stree	0.41	29.50	\$12.10	
514 Arlington Ave W		Citywide Street Lighting	0.59	97.00	\$57.24	
St Paul MN 55117-4219					<u>\$141.57</u>	
<b>*514 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$141.57		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$141.57</b>		

Katherine A Russell	VETERANS ADDITION LOT 4 BLK 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-32-0004</b>
1415 Mackubin St		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55117-4254					<u>\$60.00</u>	
<b>*1415 MACKUBIN 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>		

William S Batdorf	VETERANS ADDITION EX N 45 FT LOT 5 AND ALL OF LOT 6 BLK 3	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>24-29-23-32-0006</b>
Lisa M Batdorf		Citywide Street Lighting	0.59	75.00	\$44.25	
1405 Mackubin St					<u>\$75.00</u>	
<b>*1405 MACKUBIN ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$75.00		
*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>\$75.00</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lauren Dekanick Phillip Dekanick 1339 Mackubin St St Paul MN 55117-4254	VETERANS ADDITION LOT 7 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	<b>24-29-23-32-0007</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 W Windorski Dolores M Windorski 1394 Schletti St St Paul MN 55117-4232	VETERANS ADDITION LOT 14 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	<b>24-29-23-32-0014</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>	
Leslie P D Unklesbay 1400 Schletti St St Paul MN 55117-4232	VETERANS ADDITION LOT 15 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	<b>24-29-23-32-0015</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>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marvin Doss Eudy Shelly A Eudy 1406 Schletti St St Paul MN 55117-4232 <b>*1406 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	VETERANS ADDITION LOT 16 BLK 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-32-0016</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>	
Cynthia K Nieman 1427 Schletti St St Paul MN 55117-4231 <b>*1427 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES SUBJ TO SCHLETTI ST AND EX W 176 FT THE N 52 FT OF S 216 FT OF N 1/2 OF LOT 9	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	<b>24-29-23-32-0021</b>
		Citywide Street Lighting	0.59	52.00	\$30.68	
					<u>\$52.00</u>	
		*** 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>	
Glenn A Rusler Dianne M Rusler 3731 Nature View Trl St Paul MN 55127-7134 <b>*1415 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES SUBJ TO SCHLETTI ST THE N 54 FT OF S 108 FT OF E 160 FT OF N 1/2 OF LOT 9	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	<b>24-29-23-32-0023</b>
		Citywide Street Lighting	0.59	54.00	\$31.86	
					<u>\$54.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Karla Kietzman	FLEMING'S SUB. LOT 2	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>24-29-23-32-0026</b>	
1401 Schletti St		Alley Sweeping	0.12	45.00	\$5.40		
St Paul MN 55117-4231		Citywide Street Lighting	0.59	45.00	\$26.55		
					<b>\$50.40</b>		
<b>*1401 SCHLETTI ST</b>							
*Ward: 5							
*Pending as of: 8/21/2020							
					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>	
Heather N Moreira	FLEMING'S SUB. SUBJ TO SEWER ESMT LOT 3	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>24-29-23-32-0027</b>	
1397 Schletti St		Alley Sweeping	0.12	45.00	\$5.40		
St Paul MN 55117-4231		Citywide Street Lighting	0.59	45.00	\$26.55		
					<b>\$50.40</b>		
<b>*1397 SCHLETTI ST</b>							
*Ward: 5							
*Pending as of: 8/21/2020							
					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>	
Thomas Rexwinkel	FLEMING'S SUB. LOT 4	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>24-29-23-32-0028</b>	
Stephanie Emerich		Alley Sweeping	0.12	45.00	\$5.40		
1393 Schletti St		Citywide Street Lighting	0.59	45.00	\$26.55		
					<b>\$50.40</b>		
<b>*1393 SCHLETTI ST</b>							
*Ward: 5							
*Pending as of: 8/21/2020							
					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>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Johnson	FLEMING'S SUB. LOT 5	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>24-29-23-32-0029</b>
Krystal J Johnson		Alley Sweeping	0.12	45.00	\$5.40	
1389 Schletti St		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55117-4231					<u>\$50.40</u>	
<b>*1389 SCHLETTI ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$50.40	
*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>\$50.40</b>	
Linda A Raasch	FLEMING'S SUB. LOT 6	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>24-29-23-32-0030</b>
1385 Schletti St		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55117-4231		Citywide Street Lighting	0.59	45.00	\$26.55	
					<u>\$50.40</u>	
<b>*1385 SCHLETTI ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$50.40	
*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>\$50.40</b>	
Daniel G Katz	FLEMING'S SUB. LOT 7	Street Sweeping - Residential Stree	0.41	85.00	\$34.86	<b>24-29-23-32-0031</b>
1381 Schletti St		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55117-4231		Citywide Street Lighting	0.59	85.00	\$50.16	
					<u>\$90.42</u>	
<b>*1381 SCHLETTI ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$90.42	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$90.42</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>
Michael T Gawreluk	FLEMING'S SUB. LOT 8	Street Sweeping - Residential Stree	0.41	86.00	\$35.27	<b>24-29-23-32-0032</b>
Susanne M Gawreluk		Alley Sweeping	0.12	47.00	\$5.64	
555 Cottage Ave W St Paul MN 55117-4224		Citywide Street Lighting	0.59	86.00	\$50.75	
					<b>\$91.66</b>	
<b>*555 COTTAGE AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$91.66				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$91.66</b>				
Michael R Kaltveit	FLEMING'S SUB. LOT 9	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	<b>24-29-23-32-0033</b>
Susan E Kaltveit		Alley Sweeping	0.12	47.00	\$5.64	
1388 Kent St St Paul MN 55117-4228		Citywide Street Lighting	0.59	47.00	\$27.73	
					<b>\$52.64</b>	
<b>*1388 KENT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$52.64				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$52.64</b>				
Jason L Johnson	FLEMING'S SUB. LOT 10	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>24-29-23-32-0034</b>
Marta M Johnson		Alley Sweeping	0.12	42.00	\$5.04	
1394 Kent St St Paul MN 55117-4228		Citywide Street Lighting	0.59	42.00	\$24.78	
					<b>\$47.04</b>	
<b>*1394 KENT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		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: \$47.04</b>				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Michael F Wolfe Kimberly J Wolfe 1400 Kent St St Paul MN 55117-4228	FLEMING'S SUB. S 23 FT OF LOT 12 AND ALL OF LOT 11	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>24-29-23-32-0035</b>	
					<b>\$76.16</b>		
<b>*1400 KENT ST</b>		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$76.16
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$76.16</b>

Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657	COTTAGE HOMES SUBJ TO AVE AND ST THE WLY QUADRANGULAR TRACT OF PART N OF S 180 FT OF N 1/2 OF LOT 9 BEING 84 5/10 FT ON ITS S L AND 80 FT ON S L OF AVE BEING PART OF SD LOT 9	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	25.00 51.50 76.50	\$26.75 \$21.12 \$45.14	<b>24-29-23-32-0041</b>	
					<b>\$93.01</b>		
<b>*558 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$93.01
*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>\$93.01</b>

Ben Pinc Erica Pinc 552 Arlington Ave W St Paul MN 55117-4220	COTTAGE HOMES SUBJ TO AVE THE ELY QUADRANGULAR TRACT OF W 131 FT OF PART N OF S 180 FT OF N 1/2 OF LOT 9 BEING 46 5/10 FT ON ITS S L AND 51 FT ON S L OF AVE BEING PART OF SD LOT 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	51.00 51.00	\$54.57 \$30.09	<b>24-29-23-32-0042</b>	
					<b>\$84.66</b>		
<b>*552 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$84.66
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$84.66</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tracey J Cross 1379 Mackubin St Saitn Paul MN 55117-4252	SCHLETTI ADDITION N 10 FT OF LOT 2 AND ALL OF LOT 1	Street Sweeping - Residential Stree	0.41	86.00	\$35.26	<b>24-29-23-32-0057</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	86.00	\$50.74	
					<b>\$92.00</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$92.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$92.00</b>
Steven J Barry 1373 Mackubin St St Paul MN 55117-4252	SCHLETTI ADDITION N 16 FT OF LOT 3 AND EX N 10 FT LOT 2	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	<b>24-29-23-32-0058</b>
		Alley Sweeping	0.12	46.00	\$5.52	
		Citywide Street Lighting	0.59	46.00	\$27.14	
					<b>\$51.52</b>	
*** 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>
Taylor Tuomie Jessica Snow 1367 Mackubin St St Paul MN 55117-4252	SCHLETTI ADDITION N 22 FT OF LOT 4 AND EX N 16 FT LOT 3	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	<b>24-29-23-32-0059</b>
		Alley Sweeping	0.12	46.00	\$5.52	
		Citywide Street Lighting	0.59	46.00	\$27.14	
					<b>\$51.52</b>	
*** 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 #:

<u>Owner or Taxpayer</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 Wallisch	SCHLETTI ADDITION LOT 11	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-32-0065</b>
Melissa J Wallisch		Alley Sweeping	0.12	40.00	\$4.80	
1339 Mackubin St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4252					<u>\$44.80</u>	
<b>*1339 MACKUBIN 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>	
Thomas M Ferry	WHEELock HEIGHTS SECOND ADDITION LOT 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-32-0075</b>
Kathleen M Ferry		Alley Sweeping	0.12	40.00	\$4.80	
1366 Schletti St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4230					<u>\$44.80</u>	
<b>*1366 SCHLETTI 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>	
Deborah Tulloch Magee	WHEELock HEIGHTS SECOND ADDITION LOT 1	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>24-29-23-32-0077</b>
Eric M Magee		Alley Sweeping	0.12	40.00	\$4.80	
1376 Schletti St		Citywide Street Lighting	0.59	82.50	\$48.68	
St Paul MN 55117-4230					<u>\$87.31</u>	
<b>*1376 SCHLETTI ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		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>
Sarah S Meckstroth 1377 Schletti St St Paul MN 55117-4229 <b>*1377 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	WHEELOCK HEIGHTS LOT 1	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>24-29-23-32-0078</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>	
Charles Bublitz 1369 Schletti St St Paul MN 55117-4229 <b>*1369 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	WHEELOCK HEIGHTS LOT 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>24-29-23-32-0080</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>	
Adam Hoffman Christine Gorman 1357 Schletti St St Paul MN 55117-4229 <b>*1357 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	WHEELOCK HEIGHTS S 1/2 OF LOT 5 AND ALL OF LOT 6	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>24-29-23-32-0082</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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ronald Sutliff	WHEELOCK HEIGHTS LOT 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-32-0084</b>
Jacqueline Sutliff		Alley Sweeping	0.12	40.00	\$4.80	
825 Arlington Ave W		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-3433					<u>\$44.80</u>	
<b>*1349 SCHLETTI 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>	
Valerie F Swetland	WHEELOCK HEIGHTS LOT 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-32-0085</b>
Paul C Swetland		Alley Sweeping	0.12	40.00	\$4.80	
1345 Schletti St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4229					<u>\$44.80</u>	
<b>*1345 SCHLETTI 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>	
William E Nystrom	WHEELOCK HEIGHTS LOT 11	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	<b>24-29-23-32-0087</b>
Margarita S Nystrom		Street Sweeping - Residential Stree	0.41	75.00	\$30.75	
535 Wheelock Pky W		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55117-4215		Citywide Street Lighting	0.59	97.50	\$57.53	
<b>*535 WHEELOCK PKWY W</b>					<u>\$117.76</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$117.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.76</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>
Patrick M Coyne	WHEELOCK HEIGHTS LOT 12	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>24-29-23-32-0088</b>
Jenifer S Coyne		Alley Sweeping	0.12	45.00	\$5.40	
539 Wheelock Pky W St Paul MN 55117-4215		Citywide Street Lighting	0.59	45.00	\$26.55	
					<b>\$80.10</b>	
<b>*539 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					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>
Caleb K Klinge	WHEELOCK HEIGHTS LOT 14	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>24-29-23-32-0090</b>
Laura S Klinge		Alley Sweeping	0.12	45.00	\$5.40	
549 Wheelock Pkwy W St Paul MN 55117-4215		Citywide Street Lighting	0.59	45.00	\$26.55	
					<b>\$80.10</b>	
<b>*549 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					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>
Phillip Samuel Shaffer	WHEELOCK HEIGHTS LOT 15	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>24-29-23-32-0091</b>
553 Wheelock Pkwy W		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55117-4215		Citywide Street Lighting	0.59	45.00	\$26.55	
					<b>\$80.10</b>	
<b>*553 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					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>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 P Paitich	WHEELOCK HEIGHTS LOT 16	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	<b>24-29-23-32-0092</b>
Lisa M Paitich		Street Sweeping - Residential Stree	0.41	75.00	\$30.75	
557 Wheelock Pky W		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55117-4215		Citywide Street Lighting	0.59	97.50	\$57.53	
					<u>\$117.76</u>	
<b>*557 WHEELOCK PKWY W</b>						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$117.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.76</b>	
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Angela A Hysjulien	WHEELOCK HEIGHTS LOT 19	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-32-0094</b>
Joan L Deroy		Alley Sweeping	0.12	40.00	\$4.80	
1350 Kent St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4226					<u>\$44.80</u>	
<b>*1350 KENT ST</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>	
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Deh L Htoo	WHEELOCK HEIGHTS LOT 20	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-32-0095</b>
Mu Tee		Alley Sweeping	0.12	40.00	\$4.80	
1354 Kent St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4226					<u>\$44.80</u>	
<b>*1354 KENT ST</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>
Matthew A Mcleod 1358 Kent St St Paul MN 55117-4226	WHEELOCK HEIGHTS LOT 21	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-32-0096</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>		
Eric A Fisk Molly C Given 1378 Kent St St Paul MN 55117-4226	WHEELOCK HEIGHTS LOT 26	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>24-29-23-32-0101</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.50	\$48.68	
					<b>\$87.31</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>		
Michael Stollenwerk Caitlin Stollenwerk 1377 Kent St St Paul MN 55117-4225	FIEDLER'S SUBDIVISION EX W 9 FT FOR ALLEY LOT 13	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	<b>24-29-23-32-0102</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	83.00	\$48.97	
					<b>\$87.80</b>	
		*** 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>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jared A Ostby 1375 Kent St St Paul MN 55117-4225 <b>*1375 KENT ST</b> *Ward: 5 *Pending as of: 8/21/2020	FIEDLER'S SUBDIVISION EX W 9 FT FOR ALLEY LOT 12	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>24-29-23-32-0103</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:</b>	<b>\$44.80</b>
Karen A Smigielski 1363 Kent St St Paul MN 55117-4225 <b>*1363 KENT ST</b> *Ward: 5 *Pending as of: 8/21/2020	FIEDLER'S SUBDIVISION EX W 9 FT FOR ALLEY LOT 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>24-29-23-32-0105</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>
Robert J Ray 1359 Kent St St Paul MN 55117-4225 <b>*1359 KENT ST</b> *Ward: 5 *Pending as of: 8/21/2020	FIEDLER'S SUBDIVISION EX W 9 FT FOR ALLEY LOT 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	<b>24-29-23-32-0106</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
Todd Evan Anderson	FIEDLER'S SUBDIVISION EX W 9 FT FOR ALLEY; LOT 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-32-0108</b>
Craig William Anderson		Alley Sweeping	0.12	40.00	\$4.80	
1353 Kent St St Paul MN 55117-4225		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
<b>*1353 KENT 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>	
Nathan J Favilla	FIEDLER'S SUBDIVISION EX W 9 FT FOR ALLEY; LOT 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-32-0109</b>
1349 Kent St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4225		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
<b>*1349 KENT 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>	
Chad A Macheel	FIEDLER'S SUBDIVISION EX N 18 FT FOR ALLEY LOT 2	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>24-29-23-32-0113</b>
Deborah A Carlson-Doom		Alley Sweeping	0.12	45.00	\$5.40	
567 W Wheelock Pkwy St Paul MN 55117-4217		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$80.10	
<b>*567 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$80.10	
*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>\$80.10</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>
Cameron B Divertie Dorene J Divertie 571 Wheelock Pky W St Paul MN 55117-4217	FIEDLER'S SUBDIVISION EX N 18 FT FOR ALLEY LOT 3	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>24-29-23-32-0114</b>
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					<u>\$80.10</u>	
<b>*571 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$80.10	
*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>\$80.10</b>	
Jayne Windnagel 581 Wheelock Pkwy W St Paul MN 55117-4217	COTTAGE HOMES E 67 5/10 FT OF W 97 5/10 FT OF S 152 FT OF N OF PKWY OF LOT 13	Street Sweeping - Commercial/Art	1.07	33.50	\$35.85	<b>24-29-23-32-0116</b>
		Street Sweeping - Residential Street	0.41	77.00	\$31.57	
		Alley Sweeping	0.12	67.00	\$8.04	
		Citywide Street Lighting	0.59	110.50	\$65.20	
<b>*581 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***			<u>\$140.66</u>	
*Ward: 5		Total Assessment:			\$140.66	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$140.66</b>	
Zong Vang 100 Logan Pkwy Ne Fridley MN 55432-3039	ACKERMAN'S ADD. SUBJ TO ALLEY; LOT 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>24-29-23-32-0118</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1376 DANFORTH 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>
Scott S Goodrich	ACKERMAN'S ADD. SUBJ TO ALLEY;	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	<b>24-29-23-32-0119</b>
Corine B Goodrich	LOT 1	Alley Sweeping	0.12	40.00	\$4.80	
1380 Danforth St		Citywide Street Lighting	0.59	83.00	\$48.97	
St Paul MN 55117-4207					<u>\$87.80</u>	
<b>*1380 DANFORTH ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$87.80	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$87.80</b>	
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St Paul Public Housing Agency	BERGMANN VILLAS LOT 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-32-0123</b>
Attn: Comptroller		Alley Sweeping	0.12	50.00	\$6.00	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-1602					<u>\$56.00</u>	
<b>*1361 DANFORTH ST</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:</b>	<b>\$56.00</b>	
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Brandon D McAfee	BERGMANN VILLAS LOT 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-32-0124</b>
1357 Danforth St		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4206		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
<b>*1357 DANFORTH ST</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:</b>	<b>\$56.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeremy Williams 1351 Danforth St St Paul MN 55117-4206	BERGMANN VILLAS LOT 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-32-0125</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<b>\$56.00</b>	
<b>*1351 DANFORTH ST</b>						
*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>

Carl Wulf 1343 Danforth St St Paul MN 55117-4206	BERGMANN VILLAS LOT 8	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>24-29-23-32-0127</b>
		Alley Sweeping	0.12	75.00	\$9.00	
		Citywide Street Lighting	0.59	75.00	\$44.25	
					<b>\$84.00</b>	
<b>*1343 DANFORTH ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** 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>

Michael Mccall Patrick Mccall 1328 Dale St N St Paul MN 55117-4105	BERGMANN VILLAS EX N 50 FT THE FOL LOTS 11 AND LOT 12	Street Sweeping - Commercial/Art	1.07	97.00	\$103.79	<b>24-29-23-32-0129</b>
		Citywide Street Lighting	0.59	97.00	\$57.23	
					<b>\$161.02</b>	
<b>*1328 DALE ST N</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$161.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$161.02</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael R Hartzell Donna L Hartzell 1330 Dale St N St Paul MN 55117-4126	BERGMANN VILLAS N 50 FT OF FOL LOTS 11 AND LOT 12	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>24-29-23-32-0130</b>
		Alley Sweeping	0.12	143.00	\$17.16	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$100.16</u>	
<b>*1330 DALE ST N</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$100.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.16</b>	
Jake G Urbanski 208 Iris St St Paul MN 55115-1755	BERGMANN VILLAS LOT 17	Street Sweeping - Commercial/Art	1.07	90.00	\$96.30	<b>24-29-23-32-0135</b>
		Alley Sweeping	0.12	90.00	\$10.80	
		Citywide Street Lighting	0.59	90.00	\$53.10	
					<u>\$160.20</u>	
<b>*1360 DALE ST N</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$160.20	
*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>\$160.20</b>	
Jeanmarie Vonheyne 1368 Dale St N St Paul MN 55117-4126	BERGMANN VILLAS LOT 18	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>24-29-23-32-0136</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$89.00</u>	
<b>*1368 DALE ST N</b>		*** Owner and Taxpayer ***				
*Ward: 5		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:</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>
Matthew W Peterson	BERGMANN VILLAS LOT 20	Street Sweeping - Commercial/Art	1.07	26.50	\$28.36	<b>24-29-23-32-0138</b>
Erin M Peterson		Street Sweeping - Residential Stree	0.41	62.00	\$25.42	
1376 Dale St N		Alley Sweeping	0.12	53.00	\$6.36	
St Paul MN 55117-4126		Citywide Street Lighting	0.59	88.50	\$52.22	
<b>*1376 DALE ST N</b>						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$112.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$112.36</b>	
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Bridget L Fusco	WHEELOCK HEIGHTS SECOND ADDITION LOT 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-32-0139</b>
1374 Schletti St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4230		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1374 SCHLETTI ST</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>	
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Chantal St Claire	ACKERMAN'S ADD. EX E 9 FT FOR ALLEY LOTS 3 AND LOT 4	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>24-29-23-32-0140</b>
1368 Danforth St		Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55117-4207		Citywide Street Lighting	0.59	80.00	\$47.20	
<b>*1368 DANFORTH ST</b>						
*Ward: 5		*** Owner and Taxpayer ***				
*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
Andrea Eggert 1358 Danforth St St Paul MN 55117-4207	ACKERMAN'S ADD. EX E 9 FT FOR ALLEY LOT 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-32-0142</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>
Eric A Erickson Laura L Erickson 1354 Danforth St St Paul MN 55117-4207	ACKERMAN'S ADD. EX E 9 FT FOR ALLEY LOT 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-32-0143</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>
Risto O Sivula Ann M Borgwardt 1350 Danforth St St Paul MN 55117-4207	ACKERMAN'S ADD. EX E 9 FT FOR ALLEY LOT 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-32-0144</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
Kevin R Knutson	BERGMANN VILLAS LOT 9	Street Sweeping - Commercial/Art	1.07	31.00	\$33.17	24-29-23-32-0145
591 Wheelock Pky W		Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
St Paul MN 55117-4278		Citywide Street Lighting	0.59	91.00	\$53.69	
					\$111.46	

**\*591 WHEELOCK PKWY W**

\*Ward: 5

\*Pending as of: 8/21/2020

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

Total Assessment:	\$111.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$111.46</b>

Jerry L Gasperlin	BERGMANN VILLAS LOT 10	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	24-29-23-32-0146
Amanda H B Gasperlin		Alley Sweeping	0.12	20.00	\$2.40	
599 Wheelock Pky W		Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55117-4278					\$105.32	

**\*599 WHEELOCK PKWY W**

\*Ward: 5

\*Pending as of: 8/21/2020

\*\*\* 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>

Charles E Wollmering	COTTAGE HOMES SUBJ TO ST; THE N	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-32-0148
Mary Ellen Wollmering	60 FT OF S 180 FT OF W 131 FT OF N 1/2	Citywide Street Lighting	0.59	60.00	\$35.40	
1436 Kent St	OF LOT 9 & THE N 44 FT OF S 164 FT				\$60.00	

St Paul MN 55117-4228

**\*1436 KENT ST**

\*Ward: 5

\*Pending as of: 8/21/2020

LYING WLY OF E 160 FT & ELY OF W  
131 FT OF N 1/2 OF SD LOT 9

\*\*\* 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
Suyapa Miranda 568 Arlington Ave W St Paul MN 55117-4221	ROSE MARY PLACE VAC ALLEY ADJ & EX E 12 FT LOT 2 AND E 28 FT OF LOT 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 <u>\$99.60</u>	24-29-23-32-0152
<b>*568 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$99.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$99.60</b>				
Robert J Schwartz 576 Arlington Ave W St Paul MN 55117-4221	ROSE MARY PLACE VAC ALLEY ADJ & EX E 28 FT LOT 3 AND ALL OF LOT 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 <u>\$99.60</u>	24-29-23-32-0153
<b>*576 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$99.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$99.60</b>				
Brian G Link Marita J Link 1387 Kent St St Paul MN 55117-4227	ROSE MARY PLACE VAC ALLEY ADJ & S 10 FT OF LOT 20 AND ALL OF LOT 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	24-29-23-32-0155
<b>*1387 KENT 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>				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pkwa Htoo	ROSE MARY PLACE VAC ALLEY ADJ & LOT 18	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-32-0156
Winner Htoo		Citywide Street Lighting	0.59	40.00	\$23.60	
1381 Kent St					<u>\$40.00</u>	
St Paul MN 55117-4227		*** Owner and Taxpayer ***				
<b>*1381 KENT 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>	
<hr/>						
Ta Porar	ROSE MARY PLACE VAC ALLEY ADJ & E 1/2 OF LOTS 15,16 & 17	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	24-29-23-32-0157
Ko Keh		Citywide Street Lighting	0.59	72.00	\$42.48	
581 Cottage Ave W					<u>\$72.00</u>	
St Paul MN 55117-4276		*** Owner and Taxpayer ***				
<b>*581 COTTAGE AVE W</b>		Total Assessment:			\$72.00	
*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>\$72.00</b>	
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Aaron L Tallman	ROSE MARY PLACE THE W 1/2 OF LOTS 15,16 & 17	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	24-29-23-32-0160
Sandra R Tallman		Citywide Street Lighting	0.59	62.00	\$36.58	
585 Cottage Ave W					<u>\$62.00</u>	
St Paul MN 55117-4276		*** Owner and Taxpayer ***				
<b>*585 COTTAGE AVE W</b>		Total Assessment:			\$62.00	
*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>\$62.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chur Maternity Blessed Virgin The Blessed Virgin 1414 Dale Street N St Paul MN 55117-4197 <b>*1414 DALE ST N</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES VAC STS AND ALLEYS ADJ & LOTS 6 THRU 14 AND EX S 10 FT OF LOT 20 AND ALL OF LOTS 21 THRU LOT 28 IN ROSE MARY PLACE & IN SD COTTAGE HOMES SUBJ TO ARLINGTON AVE & DALE	Street Sweeping - Commercial/Art	1.07	919.00	\$983.33	<b>24-29-23-32-0161</b>
		Street Sweeping - Residential Stree	0.41	687.00	\$281.67	
		Citywide Street Lighting	0.59	1,606.00	\$947.54	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,212.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2,212.54</b>	
Drew D Smith 526 Arlington Ave W St Paul MN 55117-4219 <b>*526 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES SUBJ TO ARLINGTON AVE AND SCHLETTI ST, THE W 113.63 OF N 152.5 FT OF LOT 8	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	<b>24-29-23-32-0162</b>
		Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
		Citywide Street Lighting	0.59	102.00	\$60.18	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$129.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$129.72</b>	
Walter H Kolupailo Angela M Kolupailo 1406 Kent St St Paul MN 55117-4228 <b>*1406 KENT ST</b> *Ward: 5 *Pending as of: 8/21/2020	Ex S 23 Ft; Lot 12 And S 33 Ft Of Lot 13	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>24-29-23-32-0164</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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward Burch	Ex S 33 Ft; Lot 13 And All Of Lot 14	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	24-29-23-32-0165
Vianne R Burch		Alley Sweeping	0.12	57.00	\$6.84	
1412 Kent St		Citywide Street Lighting	0.59	57.00	\$33.63	
St Paul MN 55117-4228					<u>\$63.84</u>	
<b>*1412 KENT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$63.84	
*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>\$63.84</b>	

Timothy K Holmquist	COTTAGE HOMES SUBJ TO ST E 67 FT OF W 132 FT OF N 132 FT OF PART S OF PKWY OF E 1/2 OF LOT 31	Street Sweeping - Commercial/Art	1.07	32.50	\$34.78	24-29-23-33-0001
Deborah M Holmquist		Street Sweeping - Residential Stree	0.41	66.00	\$27.06	
500 Wheelock Pky W		Citywide Street Lighting	0.59	98.50	\$58.12	
St Paul MN 55117-4212					<u>\$119.96</u>	
<b>*500 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$119.96	
*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>\$119.96</b>	

Brian Walter Kraushaar	COTTAGE HOMES SUBJ TO ESMT THE S 40 FT OF N 232 FT OF W 132 FT OF E 165 FT OF LOT 31	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-33-0003
Michelle J Kraushaar		Citywide Street Lighting	0.59	40.00	\$23.60	
1299 Mackubin St					<u>\$40.00</u>	
St Paul MN 55117-4267		*** Owner and Taxpayer ***				
<b>*1299 MACKUBIN 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
Maria E Estrada Munoz 1295 Mackubin St St Paul MN 55117-4267 <b>*1295 MACKUBIN ST</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES S 48 FT OF N 280 FT OF W 132 FT OF E 165 FT OF LOT 31	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	48.00 48.00	\$19.68 \$28.32 <u>\$48.00</u>	<b>24-29-23-33-0004</b>
			*** Owner and Taxpayer ***			
			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>	
Robert J Wagner Cathy J Trana 503 Orange Ave W St Paul MN 55117-4233 <b>*503 ORANGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES SUBJ TO MACKUBIN ST AND EX N 520 FT THE E 1/2 OF LOT 31	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	119.50 119.50	\$49.00 \$70.51 <u>\$119.51</u>	<b>24-29-23-33-0008</b>
			*** 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>	
Matthew W Schmidt Stephanie A Defrance Schmidt 1270 Schletti St St Paul MN 55117-4275 <b>*1270 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES SUBJ TO SCHLETTI ST; THE N 56 FT OF S 146 FT OF W 1/2 OF LOT 31	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	56.00 56.00	\$22.96 \$33.04 <u>\$56.00</u>	<b>24-29-23-33-0010</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
Kimberley M Dean 1276 Schletti St St Paul MN 55117-4275 <b>*1276 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES SUBJ TO SCHLETTI ST; THE N 54 FT OF S 200 FT OF W 1/2 OF LOT 31	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	<b>24-29-23-33-0011</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>
Frank L Marshall Sherline Marshall 1282 Schletti St St Paul MN 55117-4275 <b>*1282 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES EX W 30 FT THE N 40 FT OF S 240 FT OF W 1/2 OF LOT 31	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-33-0012</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>
Michael J Main Anne M Weber Main 1288 Schletti St St Paul MN 55117-4275 <b>*1288 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES EX W 30 FT FOR ST THE N 55 FT OF S 295 FT OF W 1/2 OF LOT 31	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>24-29-23-33-0013</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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel T Nelson Catherine M Nelson 1294 Schletti St St Paul MN 55117-4275 <b>*1294 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES N 55 FT OF S 350 FT OF PART OF W 1/2 S OF WHEELLOCK PKWY AND E OF SCHLETTI ST OF LOT 31	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	<b>24-29-23-33-0014</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>
Yvon Nazaire Jr Luisa Yanil Nazaire 1300 Schletto St St Paul MN 55117-4275 <b>*1300 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES EX S 350 FT AND EX N 145 FT PART OF W 1/2 S OF WHEELLOCK PKWY AND E OF SCHLETTI ST OF LOT 31	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	72.00 72.00	\$29.52 \$42.48 <u>\$72.00</u>	<b>24-29-23-33-0015</b>
*** 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>
Ian G Lane Erica C Nystrom Santacruz 518 Wheelock Pkwy St Paul MN 55117-4212 <b>*518 WHEELLOCK PKWY W</b> *Ward: 5 *Pending as of: 8/21/2020	WHEELLOCK VIEW LOT 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	43.00 43.00	\$46.01 \$25.37 <u>\$71.38</u>	<b>24-29-23-33-0016</b>
*** 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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara A Nelson 534 Wheelock Pky W St Paul MN 55117-4214 <b>*534 WHEELOCK PKWY W</b> *Ward: 5 *Pending as of: 8/21/2020	SCHLETTI'S THIRD ADDITION LOT 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	20.00 50.00 40.00 70.00	\$21.40 \$20.50 \$4.80 \$41.30	<b>24-29-23-33-0018</b>
*** Owner and Taxpayer ***					\$88.00	
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>	
Jay R Hill Sheila A Wewers 1585 Dunlap St N St Paul MN 55108-2215 <b>*538 WHEELOCK PKWY W</b> *Ward: 5 *Pending as of: 8/21/2020	SCHLETTI'S THIRD ADDITION EX W 54 FT LOT 3 AND ALL OF LOT 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	54.00 54.00 54.00	\$57.78 \$6.48 \$31.86	<b>24-29-23-33-0019</b>
*** Owner and Taxpayer ***					\$96.12	
Total Assessment:					\$96.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$96.12</b>	
Monica M Costello 2485 Spring Lake Rd Sw Shakopee MN 55379-9530 <b>*544 WHEELOCK PKWY W</b> *Ward: 5 *Pending as of: 8/21/2020	SCHLETTI'S THIRD ADDITION W 54 FT OF LOT 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	54.00 54.00 54.00	\$57.78 \$6.48 \$31.86	<b>24-29-23-33-0020</b>
*** Owner and Taxpayer ***					\$96.12	
Total Assessment:					\$96.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$96.12</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony Nelson	SCHLETTI'S THIRD ADDITION EX W	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	<b>24-29-23-33-0021</b>
Marie Nelson	60 FT LOT 4	Alley Sweeping	0.12	62.00	\$7.44	
552 Wheelock Pky W		Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55117-4214					<u>\$110.36</u>	
<b>*552 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$110.36	
*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>\$110.36</b>	
Daniel Weyandt	SCHLETTI'S THIRD ADDITION W 60	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	<b>24-29-23-33-0022</b>
Marlys Weyandt	FT OF LOT 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
558 Wheelock Pky W		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55117-4214		Citywide Street Lighting	0.59	80.00	\$47.20	
<b>*558 WHEELOCK PKWY W</b>					<u>\$107.00</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$107.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$107.00</b>	
Trisha Lee Ann Hanson	SCHLETTI'S THIRD ADDITION EX S 15	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	<b>24-29-23-33-0023</b>
1307 Schletti St	FT LOT 25 AND ALL OF LOT 26	Alley Sweeping	0.12	95.00	\$11.40	
St Paul MN 55117-4274		Citywide Street Lighting	0.59	65.00	\$38.35	
					<u>\$76.40</u>	
<b>*1307 SCHLETTI ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$76.40	
*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>\$76.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carole J Obryan 1301 Schletti St St Paul MN 55117-4274 <b>*1301 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	SCHLETTI'S THIRD ADDITION S 15 FT OF LOT 25 AND ALL OF LOT 24	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>24-29-23-33-0024</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>	
Tiffany A Leff 1295 Schletti St St Paul MN 55117-4274 <b>*1295 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	SCHLETTI'S THIRD ADDITION LOT 23	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-33-0025</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>	
Dana Stacey Baker 1289 Schletti St St Paul MN 55117-5241 <b>*1289 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	SCHLETTI'S THIRD ADDITION LOT 22	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-33-0026</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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Denice Breaux Paula Breaux 1285 Schletti St St Paul MN 55117-4274 <b>*1285 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	SCHLETTI'S THIRD ADDITION LOT 21	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-33-0027</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>	
Matthew S Taylor Michelle J Taylor 1281 Schletti St St Paul MN 55117-4274 <b>*1281 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	SCHLETTI'S THIRD ADDITION LOT 20	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-33-0028</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>	
Bergman Page Properties Llc C/O Anne Bergman 1434 Triangle Dr Houlton WI 54082-2033 <b>*1277 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	SCHLETTI'S THIRD ADDITION LOT 19	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-33-0029</b>
		Alley Sweeping	0.12	82.50	\$9.90	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$49.90</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$49.90	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$49.90</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>
Andrew R Miller 1265 Schletti St St Paul MN 55117-4274 <b>*1265 SCHLETTI ST</b> *Ward: 5 *Pending as of: 8/21/2020	SCHLETTI'S THIRD ADDITION LOT 18	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>24-29-23-33-0030</b>
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	82.50	\$48.68	
					<u>\$87.91</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.91</b>	
Leann Elizabeth Kopic 539 Orange Ave W St Paul MN 55117-4273 <b>*539 ORANGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	SCHLETTI'S THIRD ADDITION LOT 17	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>24-29-23-33-0031</b>
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					<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>	
Carrie L Olchefske 541 Orange Ave W St Paul MN 55117-4273 <b>*541 ORANGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	SCHLETTI'S THIRD ADDITION LOT 16	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>24-29-23-33-0032</b>
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					<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>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory S Thompson Shari L Guertin 559 Orange Ave W St Paul MN 55117-4273 <b>*559 ORANGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	SCHLETTI'S THIRD ADDITION W 22 545/1000 FT OF LOT 14 AND ALL OF LOT 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	94.50 94.50	\$38.75 \$55.76 <u>\$94.51</u>	<b>24-29-23-33-0034</b>
*** Owner and Taxpayer ***					Total Assessment: \$94.51 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$94.51</b>	
Marcia Moore 1278 Kent St St Paul MN 55117-4266 <b>*1278 KENT ST</b> *Ward: 5 *Pending as of: 8/21/2020	SCHLETTI'S THIRD ADDITION LOTS 11 AND LOT 12	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	80.00 102.50 80.00	\$32.80 \$12.30 \$47.20 <u>\$92.30</u>	<b>24-29-23-33-0035</b>
*** Owner and Taxpayer ***					Total Assessment: \$92.30 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$92.30</b>	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*1290 KENT ST</b> *Ward: 5 *Pending as of: 8/21/2020	SCHLETTI'S THIRD ADDITION LOT 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>24-29-23-33-0037</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
Ann E Freedman	MAYHAM'S ADDITION TO ST. PAUL EX PKWY LOT 1 AND ALL OF LOTS 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	<b>24-29-23-33-0040</b>
Stuart P Nelson		Street Sweeping - Residential Stree	0.41	30.50	\$12.51	
560 Wheelock Pky W		Alley Sweeping	0.12	61.00	\$7.32	
St Paul MN 55117-4216		Citywide Street Lighting	0.59	93.00	\$54.88	
					\$141.59	
<b>*560 WHEELOCK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$141.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$141.59</b>
Kelvin Anderson	MAYHAM'S ADDITION TO ST. PAUL LOTS 4 5 AND LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>24-29-23-33-0041</b>
Chanel J Anderson		Alley Sweeping	0.12	75.00	\$9.00	
1311 Kent St		Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55117-4265						\$84.00
<b>*1311 KENT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					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>
Charlene A Conway	MAYHAM'S ADDITION TO ST. PAUL LOTS 7 AND LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-33-0042</b>
1303 Kent St		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4265		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
<b>*1303 KENT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<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
Frank I Smith 98 Isaacks Rd Unit 609 Humble TX 77338-8068	MAYHAM'S ADDITION TO ST. PAUL N 13 FT OF LOT 11 AND ALL OF LOTS 9 AND LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	<b>24-29-23-33-0043</b>
		Alley Sweeping	0.12	63.00	\$7.56	
		Citywide Street Lighting	0.59	63.00	\$37.17	
					<b>\$70.56</b>	
<b>*1295 KENT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$70.56	
*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>\$70.56</b>	
Stuart Wainstock Crystal Rose-Wainstock 1287 Kent St St Paul MN 55117-4265	MAYHAM'S ADDITION TO ST. PAUL N 18 FT OF LOT 14 AND EX N 3 FT LOT 13 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-33-0045</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*1287 KENT 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>	
Joshua A Intemann Nichole M Intemann 1277 Kent St St Paul MN 55117-4265	MAYHAM'S ADDITION TO ST. PAUL S 12 FT OF LOT 16 AND N 18 FT OF LOT 19 AND ALL OF LOTS 17 AND LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>24-29-23-33-0047</b>
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					<b>\$89.60</b>	
<b>*1277 KENT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$89.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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
Carol A Wallisch 1271 Kent St St Paul MN 55117-4265	MAYHAM'S ADDITION TO ST. PAUL EX N 18 FT LOT 19 AND ALL OF LOTS 20 AND LOT 21 BLK 1	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	<b>24-29-23-33-0048</b>
		Alley Sweeping	0.12	57.00	\$6.84	
		Citywide Street Lighting	0.59	57.00	\$33.63	
					\$63.84	
*** Owner and Taxpayer ***						
					Total Assessment:	\$63.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$63.84</b>
Sean Lidberg 569 Orange Ave W St Paul MN 55117-4211	MAYHAM'S ADDITION TO ST. PAUL LOTS 22 AND LOT 23 BLK 1	Street Sweeping - Residential Stree	0.41	94.00	\$38.54	<b>24-29-23-33-0049</b>
		Alley Sweeping	0.12	62.00	\$7.44	
		Citywide Street Lighting	0.59	94.00	\$55.46	
					\$101.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$101.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$101.44</b>
John A Henning Cynthia L Henning 1272 Danforth St St Paul MN 55117-4205	MAYHAM'S ADDITION TO ST. PAUL S 10 FT OF LOT 29 AND ALL OF LOTS 27 AND LOT 28 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-33-0051</b>
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kimberly J Stein 1276 Danforth St St Paul MN 55117-4205	MAYHAM'S ADDITION TO ST. PAUL EX S 10 FT LOT 29 AND ALL OF LOTS 30 AND LOT 31 BLK 1	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	<b>24-29-23-33-0052</b>
		Alley Sweeping	0.12	65.00	\$7.80	
		Citywide Street Lighting	0.59	65.00	\$38.35	
					<b>\$72.80</b>	
<b>*1276 DANFORTH ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					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>
*** Owner and Taxpayer ***						
Margaret R Lefto 1284 Danforth St St Paul MN 55117-4205	MAYHAM'S ADDITION TO ST. PAUL LOTS 32 AND LOT 33 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-33-0053</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<b>\$56.00</b>	
<b>*1284 DANFORTH ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.00</b>
*** Owner and Taxpayer ***						
Paris C Martin Shannon P Martin 1306 Danforth St St Paul MN 55117-4205	MAYHAM'S ADDITION TO ST. PAUL LOTS 41 AND LOT 42 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-33-0057</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<b>\$56.00</b>	
<b>*1306 DANFORTH ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.00</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>
Daniel O Ward li Serena Butts Ward 602 Wheelock Pkwy W St Paul MN 55117-4147	COTTAGE HOMES SUBJ TO PKWY W 123 FT OF E 217 FT OF N 263 10/100 FT OF LOT 34	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	123.00 123.00	\$131.61 \$72.57	<b>24-29-23-33-0059</b>
*** Owner and Taxpayer ***					<u>\$204.18</u>	
					Total Assessment:	\$204.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$204.18</b>
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Japaul J Harris Jana L Kooren 594 Wheelock Pky W St Paul MN 55117-4147	COTTAGE HOMES SUBJ TO PKWY AND ST OVER N AND E ENDS THE N 163 1/10 FT OF E 94 FT OF LOT 34	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	32.00 51.50 83.50	\$34.24 \$21.12 \$49.27	<b>24-29-23-33-0060</b>
*** Owner and Taxpayer ***					<u>\$104.63</u>	
					Total Assessment:	\$104.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$104.63</b>
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Jeffrey J Wills Annika E Gangeness 1289 Danforth St St Paul MN 55117-4202	COTTAGE HOMES SUBJ TO DANFORTH ST AND EX W 168 FT THE S 73 28/100 FT OF N 409 66/100 FT OF LOT 34	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	73.00 73.00	\$29.93 \$43.07	<b>24-29-23-33-0063</b>
*** Owner and Taxpayer ***					<u>\$73.00</u>	
					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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phyllis Elaine Johnson 5480 Mac Dr Grand Forks ND 58201-3004	COTTAGE HOMES SUBJ TO DANFORTH ST THE S 75 FT OF N 484 66/100 FT OF E 1/2 OF LOT 34	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>24-29-23-33-0064</b>
		Citywide Street Lighting	0.59	75.00	\$44.25	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.00</b>	
Jennifer L Dynes 1264 Dale St N St Paul MN 55117-4124	COTTAGE HOMES EX E 10 FT AND EX DALE ST THE S 62 66/100 FT OF W 1/2 OF LOT 34	Street Sweeping - Commercial/Art	1.07	31.50	\$33.71	<b>24-29-23-33-0067</b>
		Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
		Citywide Street Lighting	0.59	91.50	\$53.99	
				<u>\$112.30</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$112.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$112.30</b>	
Susan J Charles 1274 Dale St N St Paul MN 55117-4124	COTTAGE HOMES EX DALE ST AND EX N 463 21/100 FT AND EX S 112 66/100 FT THE W 1/2 OF LOT 34	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	<b>24-29-23-33-0069</b>
		Citywide Street Lighting	0.59	51.00	\$30.09	
		*** 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
Marie C Bower Dorothy M Palmquist 1280 Dale St N St Paul MN 55117-4124 <b>*1280 DALE ST N</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES EX DALE ST THE S 53 55/100 FT OF N 463 21/100 FT OF W 1/2 OF LOT 34	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	54.00 54.00	\$57.78 \$31.86 <u>\$89.64</u>	<b>24-29-23-33-0070</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$89.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$89.64</b>
Damian A Skrade Amanda Marx 1286 Dale St N St Paul MN 55117-4124 <b>*1286 DALE ST N</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES SUBJ TO DALE ST THE S 73 28/100 FT OF N 409 66/100 FT OF W 168 FT OF LOT 34	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	73.00 73.00	\$78.11 \$43.07 <u>\$121.18</u>	<b>24-29-23-33-0071</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$121.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$121.18</b>
Tom Feider 1302 Dale St N St Paul MN 55117-4124 <b>*1302 DALE ST N</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES SUBJ TO DALE ST AND EX E 130 FT THE S 73 28/100 FT OF N 336 38/100 FT OF LOT 34	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	73.00 73.00	\$78.11 \$43.07 <u>\$121.18</u>	<b>24-29-23-33-0072</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$121.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$121.18</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 J Inglis Trustee Ann J Inglis Trustee 3538 Oconnor Dr Lafayette CA 94549-4933 <b>*1306 DALE ST N</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES SUBJ TO ST AND EX E 217 FT THE S 70 FT OF N 263 1/10 FT OF LOT 34	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	70.00 70.00	\$74.90 \$41.30 <u>\$116.20</u>	<b>24-29-23-33-0073</b>
*** Owner and Taxpayer ***					Total Assessment: \$116.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$116.20</b>	
John F Krebsbach Jr 510 Orange Ave W St Paul MN 55117-4271 <b>*510 ORANGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES EX W 175 FT OF LOT 38 PART NWLY OF N P RY R/W OF LOTS 38 AND LOT 39	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	120.00 120.00	\$49.20 \$70.80 <u>\$120.00</u>	<b>24-29-23-33-0075</b>
*** Owner and Taxpayer ***					Total Assessment: \$120.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$120.00</b>	
Maria Louisa Mora 520 Orange Ave W St Paul MN 55117-4271 <b>*520 ORANGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES E 75 FT OF W 175 FT OF PART N OF N P R/W OF LOT 38	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25 <u>\$75.00</u>	<b>24-29-23-33-0076</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>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William L Annoni 13708 Country Place Burnsville MN 55337-4117 <b>*523 ORANGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	KOSHUBA ADDITION LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.07	31.00	\$33.17	<b>24-29-23-33-0080</b>
		Citywide Street Lighting	0.59	31.00	\$18.29	
					\$51.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$51.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$51.46</b>
Khai Thi Dinh 540 Orange Ave W St Paul MN 55117-4271 <b>*540 ORANGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	KOSHUBA ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	<b>24-29-23-33-0082</b>
		Citywide Street Lighting	0.59	65.00	\$38.35	
					\$65.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$65.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$65.00</b>
Tru Saw Chri Hei Paw 550 Orange Ave W St Paul MN 55117-4271 <b>*550 ORANGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	KOSHUBA ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	<b>24-29-23-33-0083</b>
		Citywide Street Lighting	0.59	65.00	\$38.35	
					\$65.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$65.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$65.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roberta L Delfun 555 Hawthorne Ave St Paul MN 55117-4262 <b>*555 HAWTHORNE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	KOSHUBA ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	73.00 73.00	\$29.93 \$43.07 <u>\$73.00</u>	<b>24-29-23-33-0086</b>
*** Owner and Taxpayer ***					Total Assessment: \$73.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$73.00</b>	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*551 HAWTHORNE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	KOSHUBA ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	<b>24-29-23-33-0087</b>
*** Owner and Taxpayer ***					Total Assessment: \$41.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$41.00</b>	
Robert A Malone Patricia L Malone 546 Hawthorne Avenue West St Paul MN 55117-4261 <b>*546 HAWTHORNE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	KOSHUBA ADDITION LOT 9 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	<b>24-29-23-33-0089</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: \$45.00</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>
Pederson Holdings Llc 2750 Dale St N #53 St Paul MN 55113	KOSHUBA ADDITION LOT 14 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	113.00 113.00	\$46.33 \$66.67	<b>24-29-23-33-0091</b>
					<u>\$113.00</u>	
<b>*1208 KENT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$113.00	
*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>\$113.00</b>	
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Teresa H Haus 1218 Kent St St Paul MN 55117-4264	KOSHUBA ADDITION S 50 FT OF LOTS 11 AND LOT 12 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50	<b>24-29-23-33-0093</b>
					<u>\$50.00</u>	
<b>*1218 KENT 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>	
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Charity Baw 1224 Kent St St Paul MN 55117-4264	KOSHUBA ADDITION EX S 50 FT THE FOL LOTS 11 AND LOT 12 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	108.00 108.00	\$44.29 \$63.73	<b>24-29-23-33-0094</b>
					<u>\$108.02</u>	
<b>*1224 KENT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$108.02	
*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>\$108.02</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Po Aye Bult Gay 1251 Kent St St Paul MN 55117-4263	FLORAL ADDITION S 6 FT OF LOT 2 AND ALL OF LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55	<b>24-29-23-33-0096</b>
					<b>\$45.00</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>
Timothy N Schmalz Mary A Schmalz 1247 N Kent St St Paul MN 55117-4263	FLORAL ADDITION LOTS 4 AND LOT 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	78.00 78.00	\$31.98 \$46.02	<b>24-29-23-33-0097</b>
					<b>\$78.00</b>	
		*** 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>
Fhonda L Hicks 671 Sullivan Dr Ne Columbia Hts MN 55421-1772	FLORAL ADDITION EX N 10 FT LOT 7 AND ALL OF LOT 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	68.00 68.00	\$27.88 \$40.12	<b>24-29-23-33-0099</b>
					<b>\$68.00</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$68.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$68.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tin Lin 1225 Kent St St Paul MN 55117-4263 <b>*1225 KENT ST</b> *Ward: 5 *Pending as of: 8/21/2020	FLORAL ADDITION EX S 22 FT LOT 10 AND ALL OF LOT 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	56.00 56.00	\$22.96 \$33.04 <u>\$56.00</u>	<b>24-29-23-33-0100</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>	
James P Garubanda C/O Jennifer Garubanda 1221 Kent St St Paul MN 55117-4263 <b>*1221 KENT ST</b> *Ward: 5 *Pending as of: 8/21/2020	FLORAL ADDITION S 22 FT OF LOT 10 AND EX S 12 47/100 FT LOT 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	49.00 49.00	\$20.09 \$28.91 <u>\$49.00</u>	<b>24-29-23-33-0101</b>
					*** Owner and Taxpayer ***	
					Total Assessment: \$49.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$49.00</b>	
Janet D Lokowich 565 Maryland Ave W St Paul MN 55117-4209 <b>*565 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	FLORAL ADDITION E 20 FT OF LOT 14 AND ALL OF LOT 13	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	30.00 60.00 90.00	\$32.10 \$24.60 \$53.10 <u>\$109.80</u>	<b>24-29-23-33-0103</b>
					*** Owner and Taxpayer ***	
					Total Assessment: \$109.80	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$109.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shor Chang	FLORAL ADDITION E 10 FT OF LOT 16 EX E 20 FT LOT 14 AND ALL OF LOT 15	Street Sweeping - Commercial/Art	1.07	67.00	\$71.69	<b>24-29-23-33-0104</b>
Yee Chang		Citywide Street Lighting	0.59	67.00	\$39.53	
569 Maryland Ave W St Paul MN 55117-4209					<u>\$111.22</u>	
		*** 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>	
Como Area Sober Living Llc	FLORAL ADDITION EX E 10 FT LOT 16 AND ALL OF LOT 17	Street Sweeping - Commercial/Art	1.07	67.00	\$71.69	<b>24-29-23-33-0105</b>
1299 St Albans St		Citywide Street Lighting	0.59	67.00	\$39.53	
St Paul MN 55117-4143					<u>\$111.22</u>	
		*** 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>	
Roger C Benepe	FLORAL ADDITION LOTS 18 & LOT 19	Street Sweeping - Commercial/Art	1.07	38.50	\$41.20	<b>24-29-23-33-0106</b>
583 Maryland Ave W		Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
St Paul MN 55117-4209		Citywide Street Lighting	0.59	98.50	\$58.12	
					<u>\$123.92</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$123.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$123.92</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mathias Hughey 1216 Danforth St St Paul MN 55117-4202 <b>*1216 DANFORTH ST</b> *Ward: 5 *Pending as of: 8/21/2020	FLORAL ADDITION LOT 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	38.00 38.00	\$15.58 \$22.42 <u>\$38.00</u>	<b>24-29-23-33-0107</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>	
Kurt Kennicutt Esther Win 1222 Danforth St St Paul MN 55117-4209 <b>*1222 DANFORTH ST</b> *Ward: 5 *Pending as of: 8/21/2020	FLORAL ADDITION LOT 21 AND EX N 2 FT LOT 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	76.00 76.00	\$31.16 \$44.84 <u>\$76.00</u>	<b>24-29-23-33-0108</b>
		*** Owner and Taxpayer ***			Total Assessment: \$76.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$76.00</b>	
Alexander Lundeen Michelle N Morton 1228 Danforth St St Paul MN 55117-4202 <b>*1228 DANFORTH ST</b> *Ward: 5 *Pending as of: 8/21/2020	FLORAL ADDITION N 2 FT OF LOT 22 AND ALL OF LOT 23	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	<b>24-29-23-33-0109</b>
		*** Owner and Taxpayer ***			Total Assessment: \$41.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$41.00</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>
Roger A Thompson Debra A Thompson 1244 Danforth St St Paul MN 55117-4202	FLORAL ADDITION LOT 27 AND EX N 8 FT LOT 28	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	70.00 70.00	\$28.70 \$41.30	<b>24-29-23-33-0112</b>
					\$70.00	
		*** 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>
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Maggie Marie Neuman 1252 Danforth St St Paul MN 55117-4202	FLORAL ADDITION N 8 FT OF LOT 28 AND ALL OF LOT 29	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	47.00 47.00	\$19.27 \$27.73	<b>24-29-23-33-0113</b>
					\$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>
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James P Wright 1256 Danforth St St Paul MN 55117-4202	FLORAL ADDITION LOT 30	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	39.00 39.00	\$15.99 \$23.01	<b>24-29-23-33-0114</b>
					\$39.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$39.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$39.00</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>	
Daniel M Engebretson Tracy L Sundblad 1249 Danforth St St Paul MN 55117-4201	MARDALE S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>24-29-23-33-0117</b>	
		Alley Sweeping	0.12	75.00	\$9.00		
		Citywide Street Lighting	0.59	75.00	\$44.25		
					<u>\$84.00</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$84.00		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$84.00</b>		
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Bruce E Steinmetz Linda I Steinmetz 1233 Danforth St St Paul MN 55117-4201	MARDALE EX N 25 FT LOT 5 AND ALL OF LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>24-29-23-33-0119</b>	
		Alley Sweeping	0.12	75.00	\$9.00		
		Citywide Street Lighting	0.59	75.00	\$44.25		
					<u>\$84.00</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$84.00		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$84.00</b>		
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Julia Hauble Cole E Hanton 1229 Danforth St St Paul MN 55117-4201	MARDALE LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-33-0120</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>
Jeffrey N Frey 1225 Danforth St St Paul MN 55117-4201 <b>*1225 DANFORTH ST</b> *Ward: 5 *Pending as of: 8/21/2020	MARDALE LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-33-0121</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>	
Brian J Collins Megan K Collins 1221 Danforth St St Paul MN 55117-4201 <b>*1221 DANFORTH ST</b> *Ward: 5 *Pending as of: 8/21/2020	MARDALE LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-33-0122</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>	
Ann M Philbrick 1215 Danforth St St Paul MN 55117-4201 <b>*1215 DANFORTH ST</b> *Ward: 5 *Pending as of: 8/21/2020	MARDALE LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-33-0123</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>
Hartman Danforth Llc 3325 Broadway St Ne Minneapolis MN 55413-1770 <b>*1207 DANFORTH ST</b> *Ward: 5 *Pending as of: 8/21/2020	MARDALE LOTS 11 AND LOT 12 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	124.00 103.00 103.00 227.00	\$132.68 \$42.23 \$12.36 \$133.93 <u>\$321.20</u>	<b>24-29-23-33-0124</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$321.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$321.20</b>	
Timothy R Mcguigan 3011 Country Drive Little Canada MN 55117-1018 <b>*1202 DALE ST N</b> *Ward: 5 *Pending as of: 8/21/2020	MARDALE LOTS 13 AND LOT 14 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	227.00 103.00 227.00	\$242.89 \$12.36 \$133.93 <u>\$389.18</u>	<b>24-29-23-33-0125</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$389.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$389.18</b>	
Gerald L Jones Marissa A Jones Po Box 4113 St Paul MN 55104-0113 <b>*1212 DALE ST N</b> *Ward: 5 *Pending as of: 8/21/2020	MARDALE LOT 15 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 <u>\$89.00</u>	<b>24-29-23-33-0126</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>
Ah Yot Kan 1222 Dale St N St Paul MN 55117-4117 <b>*1222 DALE ST N</b> *Ward: 5 *Pending as of: 8/21/2020	MARDALE LOT 17 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>24-29-23-33-0128</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>
Naree R William Saweh Naw 1228 Dale St N St Paul MN 55117-4117 <b>*1228 DALE ST N</b> *Ward: 5 *Pending as of: 8/21/2020	MARDALE LOT 18 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>24-29-23-33-0129</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>
Serena Kim Erickson Butts 1234 Dale St N St Paul MN 55117-4117 <b>*1234 DALE ST N</b> *Ward: 5 *Pending as of: 8/21/2020	MARDALE LOT 19 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>24-29-23-33-0130</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>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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	MARDALE LOT 20 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>24-29-23-33-0131</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$89.00</u>	
<b>*1240 DALE ST N</b>		*** Owner and Taxpayer ***				
*Ward: 5		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:</b>			<b>\$89.00</b>	
Patricia J Williams 1250 Dale St N St Paul MN 55117-4117	MARDALE LOT 22 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>24-29-23-33-0133</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$89.00</u>	
<b>*1250 DALE ST N</b>		*** Owner and Taxpayer ***				
*Ward: 5		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:</b>			<b>\$89.00</b>	
Luke H Erickson 1254 Dale St N St Paul MN 55117-4117	MARDALE LOT 23 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>24-29-23-33-0134</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$89.00</u>	
<b>*1254 DALE ST N</b>		*** Owner and Taxpayer ***				
*Ward: 5		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:</b>			<b>\$89.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul L Belmonte 632 Lexington Pkwy N St Paul MN 55104-2024	COTTAGE HOMES S 60 FT OF N 440 FT OF W 132 FT OF E 165FT OF LOT 31	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-33-0136</b>
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<b>\$60.00</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>
B & J Sandstrom Llc 888 Burke Ave W Roseville MN 55113-6415	COTTAGE HOMES SUBJ TO AVE & EX E 140 FT; PART LYING SLY OF B N RY R/W OF LOT 38	Street Sweeping - Commercial/Art	1.07	191.00	\$204.37	<b>24-29-23-33-0138</b>
		Citywide Street Lighting	0.59	191.00	\$112.69	
					<b>\$317.06</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$317.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$317.06</b>
Gazy Llc 560 Eagle Ridge Rd Woodbury MN 55125-1461	COTTAGE HOMES PART LYING NWLY OF BN RY R/W OF W 100 FT OF LOT 38	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	<b>24-29-23-33-0140</b>
		Citywide Street Lighting	0.59	100.00	\$59.00	
					<b>\$100.00</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>

**\*1279 MACKUBIN ST**

\*Ward: 5

\*Pending as of: 8/21/2020

**\*515 MARYLAND AVE W**

\*Ward: 5

\*Pending as of: 8/21/2020

**\*528 ORANGE AVE W**

\*Ward: 5

\*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Klara E Noble 1291 Mackubin St St Paul MN 55117-4267 <b>*1291 MACKUBIN ST</b> *Ward: 5 *Pending as of: 8/21/2020	The S 100 Ft Of The N 380 Ft Of W 132 Ft Of E 165 Ft Of Lot 31 Lying N Of The Fol Desc L Com At The Se Cor Of Above Desc Property Th N Along The E L Of Sd Parcel 50 Ft To Pt Of Beg Of Sd L Th W 80 Ft Th S 7.75 Ft Th W 22 Ft Th S 6.12 Ft Th W 30	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-33-0141</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>
Richard A Aderinkomi Anita Sharma 1287 Mackubin St St Paul MN 55117-4267 <b>*1287 MACKUBIN ST</b> *Ward: 5 *Pending as of: 8/21/2020	The S 100 Ft Of N 380 Ft Of W 132 Ft Of E 165 Ft Of Lot 31 Lying S Of The Fol Desc L Comm At The Se Cor Of Above Desc Property Th N Along The E L Of Sd Parcel 50 Ft To Pt Of Beg Of Sd L Th W 80 Ft Th S 7.75 Ft Th W 22 Ft Th S 6.12 Ft Th W 30	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-33-0142</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>
Juan Francisco Aldana Camacho 474 W Wheelock Pkwy St Paul MN 55117-4258 <b>*474 WHEELOCK PKWY W</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES EX W 135 FT PART OF LOT 17 SELY OF WHEELOCK PKWY AND SWLY OF L RUN NWLY FROM SE COR OF AND AT ANGLE OF 43 DEG 28 MIN FROM S L OF SD LOT 17 AND EX W 135 FT THE N 250 FT OF	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	<b>24-29-23-34-0005</b>
		Citywide Street Lighting	0.59	57.00	\$33.63	
					\$94.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$94.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$94.62</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William P Faber 1268 Mackubin St St Paul MN 55117-4268 <b>*1268 MACKUBIN ST</b> *Ward: 5 *Pending as of: 8/21/2020	BERNARDINE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 18 AND ALL OF LOT 17	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-34-0022</b>
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<b>\$60.00</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>
Daryl C Jorgenson Sandra M Jorgenson 1296 Mackubin St St Paul MN 55117-4268 <b>*1296 MACKUBIN ST</b> *Ward: 5 *Pending as of: 8/21/2020	BERNARDINE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 24 AND ALL OF LOT 23	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-34-0026</b>
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<b>\$60.00</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>
Walter Dobrovolny Siv Dobrovolny 1300 Mackubin St St Paul MN 55117-4268 <b>*1300 MACKUBIN ST</b> *Ward: 5 *Pending as of: 8/21/2020	BERNARDINE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 1/2 OF LOT 24 AND ALL OF LOT 25	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-34-0027</b>
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<b>\$60.00</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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Squillace 7250 Nw 84th Ave Parkland FL 33067-1075	BERNARDINE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX PKWY W 63 54/100 FT OF LOTS 26 27 AND LOT 28	Street Sweeping - Commercial/Art	1.07	32.00	\$34.24	<b>24-29-23-34-0029</b>
		Street Sweeping - Residential Stree	0.41	59.50	\$24.40	
		Citywide Street Lighting	0.59	91.50	\$53.99	
					<u>\$112.63</u>	
<b>*496 WHEELLOCK PKWY W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$112.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$112.63</b>	

Pte Llc 1251 Arundel St St Paul MN 55117-4846	COTTAGE HOMES ALL OF VAC ARUNDEL & ORANGE STS ACCRUING & SUBJ TO ST & ESMTS; PART W OF VAC ARUNDEL ST & SLY OF N P RY R/W OF LOT 29 & EX N P RY R/W THE N 200 FT OF LOT 40	Street Sweeping - Residential Stree	0.41	200.00	\$82.00	<b>24-29-23-34-0034</b>
		Citywide Street Lighting	0.59	200.00	\$118.00	
					<u>\$200.00</u>	
<b>*1251 ARUNDEL ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$200.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$200.00</b>	

Safaa Properties Llc 461 Maryland Ave W Apt 203 St Paul MN 55117-4756	COTTAGE HOMES SUBJ TO ST AND EX N 200 FT LOT 40	Street Sweeping - Commercial/Art	1.07	271.00	\$289.97	<b>24-29-23-34-0035</b>
		Street Sweeping - Residential Stree	0.41	397.00	\$162.77	
		Citywide Street Lighting	0.59	668.00	\$394.12	
					<u>\$846.86</u>	
<b>*455 MARYLAND AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$846.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$846.86</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexander M Keller Nicholas J Keller 1151 Park Ave Mahtomedi MN 55115-1929 <b>*1230 MACKUBIN ST</b> *Ward: 5 *Pending as of: 8/21/2020	With Esmts & Ex S 228.17 Ft Mol Of W 203.5 Ft & Ex S 187.85 Ft Lying E Of W 203.5 Ft. Part Lying Sely Of Ry R/w Of Lot 39	Citywide Street Lighting	0.59	139.00	\$82.01 \$82.01	24-29-23-34-0036
					*** Owner ***	
					Total Assessment:	\$82.01
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$82.01</b>
Thomas M Keller Susan S Keller 7 Pine Cone Rd St Paul MN 55127-6478 <b>*1230 MACKUBIN ST</b> *Ward: 5 *Pending as of: 8/21/2020	With Esmts & Ex S 228.17 Ft Mol Of W 203.5 Ft & Ex S 187.85 Ft Lying E Of W 203.5 Ft. Part Lying Sely Of Ry R/w Of Lot 39	*** Taxpayer and 3rd Party ***				24-29-23-34-0036
					Total Assessment:	\$82.01
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$82.01</b>
K D Yang Llp C/O Dang Yang 1168 Wilson Av St Paul MN 55106-5726 <b>*471 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES SUBJ TO MARYLAND AVE AND EX W 203 5/10 FT THE S 187 45/100 FT OF LOT 39	Street Sweeping - Commercial/Art	1.07	127.00	\$135.89	24-29-23-34-0037
					Citywide Street Lighting	\$74.93
						\$210.82
					*** Owner and Taxpayer ***	
					Total Assessment:	\$210.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$210.82</b>
485 Maryland Llc Attn Michael And Carol Krey Po Box 10890 White Bear Lake MN 55110-0890 <b>*485 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES SUBJ TO AVE THE E 78 5/10 FT OF W 203 5/10 FT OF S 228 17/100 FT OF LOT 39	Street Sweeping - Commercial/Art	1.07	79.00	\$84.53	24-29-23-34-0038
					Citywide Street Lighting	\$46.61
						\$131.14
					*** Owner and Taxpayer ***	
					Total Assessment:	\$131.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$131.14</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Northern Pacific Ry Co	COTTAGE HOMES A STRIP OF LAND	Street Sweeping - Commercial/Art	1.07	252.00	\$269.64	<b>24-29-23-34-0039</b>
C/O Bnsf Railway Co Prop Tax Dept	150 FT WIDE 75 FT EITHER SIDE OF	Street Sweeping - Residential Stree	0.41	132.00	\$54.12	
Po Box 961089	CL AS LOCATED ON AND ACROSS	Citywide Street Lighting	0.59	384.00	\$226.56	
Fort Worth TX 76161-0089	LOTS 19 THRU 22 AND 26 THRU 30 AND 37 THRU LOT 40				<u>\$550.32</u>	

**\*0 MARYLAND AVE W**

\*Ward: 5

\*Pending as of: 8/21/2020

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

Total Assessment:	\$550.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$550.32</b>

Alexander M Keller	COTTAGE HOMES W 125 FT OF S 198	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	<b>24-29-23-34-0040</b>
Nicholas J Keller	07/100 FT OF PART N OF MARYLAND AVE OF LOT 39	Citywide Street Lighting	0.59	125.00	\$73.75	
1151 Park Ave					<u>\$207.50</u>	

Mahtomedi MN 55115-1929

**\*495 MARYLAND AVE W**

\*Ward: 5

\*Pending as of: 8/21/2020

\*\*\* Owner \*\*\*

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>

Thomas M Keller	COTTAGE HOMES W 125 FT OF S 198	*** Taxpayer and 3rd Party ***				<b>24-29-23-34-0040</b>
Susan S Keller	07/100 FT OF PART N OF MARYLAND AVE OF LOT 39					

7 Pine Cone Rd

St Paul MN 55127-6478

**\*495 MARYLAND AVE W**

\*Ward: 5

\*Pending as of: 8/21/2020

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 #:

<u>Owner or Taxpayer</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 B Mischke Sherie Bosak 821 Raymond Ave Ste 300 St Paul MN 55114-1525	COTTAGE HOMES EX THE W 55 FT, THAT PART OF THE W 135 FT OF LOT 17 LYING SLY OF WHEELLOCK PKWY & EX THE W 55 FT, THE W 135 FT OF THE N 250 FT OF LOT 29	Street Sweeping - Commercial/Art	1.07	102.00	\$109.14	<b>24-29-23-34-0041</b>
		Citywide Street Lighting	0.59	102.00	\$60.18	
					<b>\$169.32</b>	
<b>*480 WHEELLOCK PKWY W</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$169.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$169.32</b>
Nathan Kaselnak 379 Maryland Ave W St Paul MN 55117-4852	COTTAGE HOMES SUBJ TO RDS & EX W 214 FT, THE FOL; S 180 FT OF LOT 42	Street Sweeping - Commercial/Art	1.07	84.00	\$89.88	<b>24-29-23-34-0043</b>
		Citywide Street Lighting	0.59	84.00	\$49.56	
					<b>\$139.44</b>	
<b>*379 MARYLAND AVE W</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$139.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$139.44</b>
Cara M Rodriguez 40210 County 14 Blvd Kenyon MN 55946-3213	BERNARDINE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 14,15 & LOT 16	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	<b>24-29-23-34-0050</b>
		Citywide Street Lighting	0.59	88.00	\$51.92	
					<b>\$88.00</b>	
<b>*499 ORANGE AVE W</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					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
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*0 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES LOTS 16 THRU LOT 30 IN T.B. SOMER'S SECOND ADDITION & VAC ALLEYS ACCRUING IN DOC. 453532 AND FOL; E 20 FT OF LOT 16 & ALL OF LOTS 1 THRU LOT 15 & LOTS 20 THRU LOT 31	Street Sweeping - Commercial/Art	1.07	130.00	\$139.10	<b>24-29-23-34-0061</b> ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	987.00	\$404.67	
		Citywide Street Lighting	0.59	1,117.00	\$659.03	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,202.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,202.80</b>	
<hr/>						
Shena Idoko 429 Maryland Ave W St Paul MN 55117-4864 <b>*0 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	49.55	\$53.02	<b>24-29-23-34-0070</b>
		Street Sweeping - Residential Stree	0.41	19.27	\$7.90	
		Citywide Street Lighting	0.59	68.82	\$40.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$101.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$101.52</b>	
<hr/>						
Twin Cities Habitat For Humanity Attn Mike Nelson 1954 University Ave W St Paul MN 55104-3460 <b>*0 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.07	49.55	\$53.02	<b>24-29-23-34-0071</b>
		Street Sweeping - Residential Stree	0.41	19.27	\$7.90	
		Citywide Street Lighting	0.59	68.82	\$40.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$101.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$101.52</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Twin Cities Habitat For Humanity Attn Mike Nelson 1954 University Ave W St Paul MN 55104-3460	LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.07	49.55	\$53.02	<b>24-29-23-34-0072</b>
		Street Sweeping - Residential Stree	0.41	19.27	\$7.90	
		Citywide Street Lighting	0.59	68.82	\$40.60	
					<u>\$101.52</u>	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$101.52	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$101.52</b>	
Twin Cities Habitat For Humanity Attn Mike Nelson 1954 University Ave W St Paul MN 55104-3460	LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.07	49.55	\$53.02	<b>24-29-23-34-0073</b>
		Street Sweeping - Residential Stree	0.41	19.27	\$7.90	
		Citywide Street Lighting	0.59	68.82	\$40.60	
					<u>\$101.52</u>	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$101.52	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$101.52</b>	
Twin Cities Habitat For Humanity Attn Mike Nelson 1954 University Ave W St Paul MN 55104-3460	LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.07	49.55	\$53.02	<b>24-29-23-34-0074</b>
		Street Sweeping - Residential Stree	0.41	19.27	\$7.90	
		Citywide Street Lighting	0.59	68.82	\$40.60	
					<u>\$101.52</u>	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$101.52	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$101.52</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Twin Cities Habitat For Humanity Attn Mike Nelson 1954 University Ave W St Paul MN 55104-3460	LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.07	49.55	\$53.02	<b>24-29-23-34-0075</b>
		Street Sweeping - Residential Stree	0.41	19.27	\$7.90	
		Citywide Street Lighting	0.59	68.82	\$40.60	
					<u>\$101.52</u>	
<b>*0 MARYLAND AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$101.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$101.52</b>	
Twin Cities Habitat For Humanity Attn Mike Nelson 1954 University Ave W St Paul MN 55104-3460	LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.07	49.55	\$53.02	<b>24-29-23-34-0076</b>
		Street Sweeping - Residential Stree	0.41	19.27	\$7.90	
		Citywide Street Lighting	0.59	68.82	\$40.60	
					<u>\$101.52</u>	
<b>*0 MARYLAND AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$101.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$101.52</b>	
Twin Cities Habitat For Humanity Attn Mike Nelson 1954 University Ave W St Paul MN 55104-3460	LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.07	49.55	\$53.02	<b>24-29-23-34-0077</b>
		Street Sweeping - Residential Stree	0.41	19.27	\$7.90	
		Citywide Street Lighting	0.59	68.82	\$40.60	
					<u>\$101.52</u>	
<b>*0 MARYLAND AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$101.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$101.52</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Twin Cities Habitat For Humanity Attn Mike Nelson 1954 University Ave W St Paul MN 55104-3460	LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.07	49.55	\$53.02	<b>24-29-23-34-0078</b>
		Street Sweeping - Residential Stree	0.41	19.27	\$7.90	
		Citywide Street Lighting	0.59	68.82	\$40.60	
					<u>\$101.52</u>	
<b>*0 MARYLAND AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$101.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$101.52</b>	
Arlington Auto Repair Llc 9617 Oak Ridge Tr Minnetonka MN 55305-4642	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOTS 33 THRU LOT 38 BLK 4	Street Sweeping - Commercial/Art	1.07	275.00	\$294.25	<b>24-29-23-41-0001</b>
		Alley Sweeping	0.12	150.00	\$18.00	
		Citywide Street Lighting	0.59	275.00	\$162.25	
					<u>\$474.50</u>	
<b>*1431 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$474.50	
*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>\$474.50</b>	
Gores Properties Llc 1323 Paris Trl N Stillwater MN 55082-2805	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES SUBJ TO ESMTS; LOTS 23 THRU LOT 26 BLK 4	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	<b>24-29-23-41-0006</b>
		Alley Sweeping	0.12	100.00	\$12.00	
		Citywide Street Lighting	0.59	100.00	\$59.00	
					<u>\$178.00</u>	
<b>*1403 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$178.00	
*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>\$178.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Patsy 1384 Albemarle St St Paul MN 55117-4424 <b>*1384 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOTS 14 AND LOT 15 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	95.00 65.00 95.00	\$38.96 \$7.80 \$56.06	<b>24-29-23-41-0009</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$102.82	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$102.82</b>	
Janice A Schwartzbauer 1396 Albemarle St St Paul MN 55117-4424 <b>*1396 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 11 BLK 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>24-29-23-41-0011</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>	
Sunny Xiong 1428 Albemarle St St Paul MN 55117-4424 <b>*1428 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 4 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>24-29-23-41-0015</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
Jesiah Ahlemeier 164 Arlington Ave W St Paul MN 55117-4476 <b>*164 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOTS 1 AND LOT 2 BLK 4	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	<b>24-29-23-41-0017</b>
		Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	102.50	\$60.48	
					\$153.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$153.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$153.36</b>
Jewel Kaojoua Vang 1873 Ivory Ave N Lake Elmo MN 55042-9316 <b>*1437 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES N 1/2 OF LOT 29 AND ALL OF LOT 30 BLK 3	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	<b>24-29-23-41-0018</b>
		Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	92.50	\$54.58	
					\$140.96	
*** Owner and Taxpayer ***						
					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>
Kenneth Howard Bonnie Howard 1433 Albemarle St St Paul MN 55117-4423 <b>*1433 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 28 AND S 1/2 OF LOT 29 BLK 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-41-0019</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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan M Wojcik 1427 Albemarle St St Paul MN 55117-4423 <b>*1427 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 27 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-41-0020</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$44.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$44.80</b>	
Nicole Chisley 1419 Albemarle St St Paul MN 55117-4423 <b>*1419 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 25 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-41-0022</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>	
Lawford Baxter 1411 Albemarle St St Paul MN 55117-4423 <b>*1411 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES EX S 10 FT LOT 23 AND ALL OF LOT 24 BLK 3	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	<b>24-29-23-41-0023</b>
		Alley Sweeping	0.12	70.00	\$8.40	
		Citywide Street Lighting	0.59	70.00	\$41.30	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$78.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$78.40</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>
Ladonna L Mustin 1397 Albemarle St St Paul MN 55117-4423 <b>*1397 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES S 25 7/10 FT OF LOT 21 AND ALL OF LOT 20 BLK 3	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	<b>24-29-23-41-0025</b>
		Alley Sweeping	0.12	66.00	\$7.92	
		Citywide Street Lighting	0.59	66.00	\$38.94	
		*** 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>	
Raymond J Anderson 989 Kohlman Court Maplewood MN 55109-1026 <b>*1393 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 19 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-41-0026</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>	
Jasmine Suabyi Yang Kasoua Yang 1385 Albemarle St St Paul MN 55117-4423 <b>*1385 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOTS 16, 17 & LOT 18 BLK 3	Street Sweeping - Residential Stree	0.41	115.00	\$47.16	<b>24-29-23-41-0027</b>
		Alley Sweeping	0.12	105.00	\$12.60	
		Citywide Street Lighting	0.59	115.00	\$67.86	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$127.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$127.62</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Miguel Rivera Nunez 1414 Woodbridge St St Paul MN 55117-4413 <b>*1414 WOODBRIDGE ST</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 7 BLK 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>24-29-23-41-0034</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>	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*1422 WOODBRIDGE ST</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 5 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>24-29-23-41-0036</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>	
Oscar Leonel Menjivar Flor Demaria Cardoza 190 Arlington Ave W St Paul MN 55117-4477 <b>*190 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES E 1/2 OF LOTS 1 THRU LOT 4 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	62.00 160.00 62.00	\$66.34 \$19.20 \$36.58	<b>24-29-23-41-0037</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$122.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$122.12</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John A Yang	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Commercial/Art	1.07	31.00	\$33.17	<b>24-29-23-41-0038</b>
Yer Xiong	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	
196 Arlington Ave W	WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.59	111.00	\$65.49	
St Paul MN 55117-4477	HOMES W 1/2 OF LOTS 1 THRU LOT 4 BLK 3				<u>\$131.46</u>	
<b>*196 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$131.46	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$131.46</b>	
James P Palmer	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	<b>24-29-23-41-0039</b>
Diana L Palmer	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
206 Arlington Ave W	WALCOTTS ADDITION TO COTTAGE	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55117-4478	HOMES LOTS 29 AND LOT 30 BLK 2	Citywide Street Lighting	0.59	102.50	\$60.48	
<b>*206 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$153.36	
*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>\$153.36</b>	
Antoinette Mulally	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.41	108.00	\$44.28	<b>24-29-23-41-0040</b>
Terrence Mulally	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.12	108.00	\$12.96	
2041 Stillwater St	WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.59	108.00	\$63.72	
White Bear Lake MN 55110-6512	HOMES EX S 12 FT; LOT 26 & ALL OF LOTS 27 & LOT 28 BLK 2				<u>\$120.96</u>	
<b>*1431 WOODBRIDGE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$120.96	
*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>\$120.96</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter Vu	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES W 1/2 OF LOTS 16 17 & LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	<b>24-29-23-41-0045</b>
Yen Nguyen		Alley Sweeping	0.12	105.00	\$12.60	
209 Cottage Ave W		Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55117-4404					<u>\$74.60</u>	
<b>*209 COTTAGE AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$74.60		
*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>\$74.60</b>		
Nhan Cu	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	95.00	\$38.96	<b>24-29-23-41-0046</b>
Mary Truong		Alley Sweeping	0.12	65.00	\$7.80	
778 County Road D		Citywide Street Lighting	0.59	95.00	\$56.06	
St Paul MN 55117-4436					<u>\$102.82</u>	
<b>*1386 MARION ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$102.82		
*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>\$102.82</b>		
Delmy Calles Calles	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES EX N 7 5/10 FT LOT 11 AND N 1/2 OF LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	52.50	\$21.53	<b>24-29-23-41-0048</b>
Ines Castro De Calles		Alley Sweeping	0.12	52.50	\$6.30	
1398 Marion St		Citywide Street Lighting	0.59	52.50	\$30.98	
St Paul MN 55117					<u>\$58.81</u>	
<b>*1398 MARION ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$58.81		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$58.81</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mingmao Ly 1420 Marion St St Paul MN 55117-4408 <b>*1420 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 6 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 <u>\$44.80</u>	<b>24-29-23-41-0052</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>	
Carey L Vazques 1428 Marion St St Paul MN 55117-4408 <b>*1428 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES EX RY R/W LOT 4 AND ALL OF LOT 5 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	80.00 40.00 80.00	\$32.80 \$4.80 \$47.20 <u>\$84.80</u>	<b>24-29-23-41-0053</b>
			*** 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>	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 <b>*0 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES PART TAKEN FOR RY R/W OF LOT 4 BLK 2	Alley Sweeping	0.12	40.00	\$4.80 <u>\$4.80</u>	<b>24-29-23-41-0054</b> ***EXEMPT***
			*** Owner and Taxpayer ***			
			Total Assessment:		\$4.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$4.80</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard A Beilke Diane L Beilke 240 Arlington Ave W St Paul MN 55117-4479 <b>*240 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES E 15 FT OF ALCOVE ST VAC ADJ AND THE W 79 26/100 FT OF LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	94.00	\$100.58	<b>24-29-23-41-0058</b>
		Citywide Street Lighting	0.59	94.00	\$55.46	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$156.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$156.04</b>
Ryan Keith Cherie Bennethum 1421 Marion St St Paul MN 55117-4409 <b>*1421 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES E 15 FT OF ALCOVE ST VAC ADJ & LOTS 4 & LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>24-29-23-41-0059</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>
Letitia Ramos Pena 1405 Marion St St Paul MN 55117-1995 <b>*1405 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES E 15 FT OF ALCOVE ST VAC ADJ AND LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-41-0063</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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dean R Johnson Patty S Johnson 1397 Marion St St Paul MN 55117-4409	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES E 15 FT OF ALCOVE ST VAC ADJ AND LOTS 10 & LOT 11 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	24-29-23-41-0064
		*** 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>		
Dennis Evenson Milton S Evenson 235 Cottage Ave W St Paul MN 55117-4407	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES E 90 FT OF LOTS 12 THRU LOT 15 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	117.50 117.50	\$48.18 \$69.33 <u>\$117.51</u>	24-29-23-41-0065
		*** Owner and Taxpayer ***				
		Total Assessment:		\$117.51		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$117.51</b>		
Rickey T Contardi 243 Cottage Ave W St Paul MN 55117-4407	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES THE E 15 FT OF ALCOVE ST ADJ AND EX E 90 FT LOTS 12 THRU LOT 15 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	88.00 88.00	\$36.08 \$51.92 <u>\$88.00</u>	24-29-23-41-0066
		*** 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>		

**\*1397 MARION ST**  
\*Ward: 5  
\*Pending as of: 8/21/2020

**\*235 COTTAGE AVE W**  
\*Ward: 5  
\*Pending as of: 8/21/2020

**\*243 COTTAGE AVE W**  
\*Ward: 5  
\*Pending as of: 8/21/2020

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven B Jones 254 Arlington Ave W St Paul MN 55117-4479 <b>*254 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. NO PART OF VAC ALLEY ADJ AND FOL W 15 FT OF VAC ALCOVE ST ADJ LOT 1 AND ALL OF LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	<b>24-29-23-41-0067</b>
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
		Citywide Street Lighting	0.59	100.00	\$59.01	
					<b>\$124.77</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$124.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$124.77</b>

Aaron Howard 1424 Galtier St St Paul MN 55117-4483 <b>*1424 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. VAC ALLEY ADJ AND FOL W 15 FT OF ALCOVE ST VAC ADJ AND FOL N 10 FT OF LOT 4 AND ALL OF LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	<b>24-29-23-41-0068</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>

Jose R Gutierrez Montes Gabriela Vazquez Benitez 1406 Galtier St St Paul MN 55117-4483 <b>*1406 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. W 15 FT OF ALCOVE ST VAC ADJ AND FOL EX S 21 FT LOT 8 AND EX N 14 FT LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	<b>24-29-23-41-0071</b>
		Citywide Street Lighting	0.59	49.00	\$28.91	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$49.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xhu Vang	RICE STREET VILLAS SUBD ETC. W 15	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	24-29-23-41-0072
Dao Yang	FT OF ALCOVE ST VAC ADJ AND FOL	Citywide Street Lighting	0.59	63.00	\$37.17	
2261 Timber Trl E St Paul MN 55119-5819	S 21 FT OF LOT 8 AND ALL OF LOT 9 BLK 1				\$63.00	
<b>*1400 GALTIER ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$63.00		
*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>\$63.00</b>		
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North End Self Storage Mn Llc	E 1/2 Of Vac Alley Adj And Lots 22 Thru	Street Sweeping - Commercial/Art	1.07	228.00	\$243.96	24-29-23-41-0074
1765 Village Center Cir Unit 100	Lot 30 Blk 13	Street Sweeping - Residential Stree	0.41	135.00	\$55.35	
Las Vegas NV 89134-6303		Citywide Street Lighting	0.59	363.00	\$214.17	
<b>*1379 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:		\$513.48		
*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>\$513.48</b>		
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Baldemar Balderrama	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	24-29-23-41-0084
2037 Snelling Ave N	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	0.59	25.00	\$14.75	
Roseville MN 55113-5837	WALCOTTS ADDITION TO COTTAGE HOMES W 1/2 OF VAC ALLEY ADJ AND LOT 6 BLK 13				\$25.00	
<b>*1358 ALBEMARLE 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>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Baldemar Balderrama 2037 Snelling Ave N Roseville MN 55113-5837 <b>*1362 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES W 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-41-0085</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: \$40.00</b>	
Pha Thao Mai Yang 166 Cottage Ave W St Paul MN 55117-4401 <b>*1366 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES W 1/2 OF VAC ALLEY ADJ AND LOT 4 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-41-0086</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>	
Pha Thao Mai Yang 166 Cottage Ave W St Paul MN 55117-4401 <b>*1370 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES W 1/2 OF VAC ALLEY ADJ AND LOT 3 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-41-0087</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
Pha Thao Mai Yang 166 Cottage Ave W St Paul MN 55117-4401	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES W 1/2 OF VAC ALLEY ADJ AND LOTS 1 AND LOT 2 BLK 13	Street Sweeping - Residential Stree	0.41	107.50	\$44.08	<b>24-29-23-41-0088</b>
		Citywide Street Lighting	0.59	107.50	\$63.43	
					<b>\$107.51</b>	
					*** 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>
David A Trepanier Trustee Patricia A Trepanier Trustee 439 Birchwood Courts Birchwood MN 55110-1805	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES W 48 FT OF E 96 FT OF LOTS 1 2 AND LOT 3 BLK 14	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	<b>24-29-23-41-0090</b>
		Citywide Street Lighting	0.59	48.00	\$28.32	
					<b>\$48.00</b>	
					*** Owner and Taxpayer ***	
					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>
Pao Ge Thao Chia Cha 182 Cottage Ave W St Paul MN 55117-4403	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES EX E 96 FT LOTS 1 2 AND LOT 3 BLK 14	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	<b>24-29-23-41-0091</b>
		Citywide Street Lighting	0.59	48.00	\$28.32	
					<b>\$48.00</b>	
					*** Owner and Taxpayer ***	
					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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles S Keapproth 183 Ivy Ave W St Paul MN 55117-4429 <b>*183 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES EX E 50 FT LOTS 10 11 AND LOT 12 BLK 14	Street Sweeping - Residential Stree	0.41	94.00	\$38.54	<b>24-29-23-41-0097</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>
Elizabeth C Lorenzsonn 199 Ivy Ave W St Paul MN 55117-4429 <b>*199 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. LOT 13 BLK 14 HAGERS SUBD OF LOTS 1 2 3 4 5 6 7 14 15 16 17 18 OF WALCOTTS ADD TO COTTAGE HOMES AND IN SD RICE STREET VILLAS SUBD LOTS 1 THRU LOT 5 BLK 10	Street Sweeping - Residential Stree	0.41	125.00	\$51.25	<b>24-29-23-41-0098</b>
		Citywide Street Lighting	0.59	125.00	\$73.75	
					\$125.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$125.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$125.00</b>
Rahel Haile Shefa Seid 1378 Woodbridge St N St Paul MN 55117-4411 <b>*1378 WOODBRIDGE ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. SUBJ TO ESMT; N 40 FT OF LOT 14 BLK 14 HAGERS SUB & IN SD RICE ST VILLAS SUB LOT 1 BLK 3	Street Sweeping - Residential Stree	0.41	125.00	\$51.25	<b>24-29-23-41-0101</b>
		Citywide Street Lighting	0.59	165.00	\$97.35	
					\$148.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$148.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$148.60</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>
Kurtis A Price	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-41-0103</b>
Richard M Price	4 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
6437 Upper 48th St N					<u>\$40.00</u>	
Oakdale MN 55128-1920		*** Owner and Taxpayer ***				
<b>*214 COTTAGE AVE W</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>	
Ambrose P Raba	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-41-0104</b>
218 Cottage Ave W	5 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4405					<u>\$40.00</u>	
<b>*218 COTTAGE AVE W</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>	
David A Tesch	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-41-0105</b>
224 Cottage Ave W	6 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4405					<u>\$40.00</u>	
<b>*224 COTTAGE AVE W</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
Lindsay T Krieger 226 Cottage Ave W St Paul MN 55117-4405 <b>*226 COTTAGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. LOT 7 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	<b>24-29-23-41-0106</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>	
Michael Kuczaboski Judith Kuczaboski 1365 Woodbridge St St Paul MN 55117-4410 <b>*1365 WOODBRIDGE ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. LOT 13 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60 <u>\$23.60</u>	<b>24-29-23-41-0107</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.60</b>	
Sylvia E Newgren 1361 Woodbridge St Roseville MN 55117-4410 <b>*1361 WOODBRIDGE ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. LOTS 11 AND LOT 12 BLK 4	Citywide Street Lighting	0.59	59.00	\$34.81 <u>\$34.81</u>	<b>24-29-23-41-0108</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$34.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$34.81</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael A Mcculloch Stephanie M Mcglade 207 Ivy Ave W St Paul MN 55117-4431	RICE STREET VILLAS SUBD ETC. E 2/3 OF LOTS 1,2,3, 4 & LOT 5 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	83.00 83.00	\$34.03 \$48.97	<b>24-29-23-41-0109</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>	
<hr/>						
Eliot L Stadler Jody A Stadler 217 Ivy Ave W St Paul MN 55117-4431	RICE STREET VILLAS SUBD ETC. E 2/3 OF LOT 9 AND E 1/3 OF LOTS 6 7 AND LOT 8 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78	<b>24-29-23-41-0111</b>
					\$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>	
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Sandra Atchison 1364 Marion St St Paul MN 55117-4490	RICE STREET VILLAS SUBD ETC. LOT 9 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60	<b>24-29-23-41-0116</b>
					\$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
Wayne White 1368 Marion St St Paul MN 55117-4490 <b>*1368 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. LOT 8 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>24-29-23-41-0117</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>	
Plaza Holdings Llc 9617 Oak Ridge Trl Minnetonka MN 55305-4642 <b>*240 COTTAGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. LOTS 2 & LOT 3 BLK 5	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>24-29-23-41-0119</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>	
Khue Xiong Lee Kao Vang 244 Cottage Ave W St Paul MN 55117-4406 <b>*244 COTTAGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. LOT 4 BLK 5	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>24-29-23-41-0120</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>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kou Yang 6723 Cattail Ave W Cottage Grove MN 55016-1723 <b>*252 COTTAGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. LOTS 6 & LOT 7 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	100.00 80.00 100.00	\$41.00 \$9.60 \$59.00	<b>24-29-23-41-0122</b>
					\$109.60	
					*** Owner and Taxpayer ***	
					Total Assessment: \$109.60	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$109.60</b>	

Lynn Denise Oestreich 1757 Brighton Trl Woodbury MN 55125-8800 <b>*233 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. E 1/3 OF LOTS 2 3 AND LOT 4 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	43.00 43.00	\$17.63 \$25.37	<b>24-29-23-41-0125</b>
					\$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: \$43.00</b>	

Jenaro V Vera Mary Jane Ozuna 239 Ivy Ave W St Paul MN 55117-4494 <b>*239 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. LOT 1 AND W 1/2 OF E 2/3 OF LOTS 2 3 AND LOT 4 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	43.00 43.00	\$17.63 \$25.37	<b>24-29-23-41-0126</b>
					\$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: \$43.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 <b>*243 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. W 1/3 OF LOTS 2 3 AND LOT 4 BLK 8	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>24-29-23-41-0127</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>
Cynthia Carter Lucille Edwards 247 Ivy Ave W St Paul MN 55117-4494 <b>*247 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. E 1/3 OF LOTS 5 6 AND 7 AND ALL OF LOT 8 BLK 8	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>24-29-23-41-0128</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>
Donald E Durose 251 Ivy Ave W St Paul MN 55117-4494 <b>*251 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. W 1/2 OF E 2/3 OF LOTS 5 6 AND LOT 7 BLK 8	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>24-29-23-41-0129</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>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maria Guadalupe Gamez 1368 Galtier St St Paul MN 55117-4481 <b>*1368 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. LOTS 8 & LOT 9 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	80.00 128.00 80.00	\$32.80 \$15.36 \$47.20	<b>24-29-23-41-0133</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$95.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$95.36</b>	

Richard A Matschina 173 Ivy Ave W St Paul MN 55117-4429 <b>*173 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES E 50 FT OF LOTS 10, 11 & 12 & ALL OF LOTS 7, 8 & 9 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	114.50 114.50	\$46.95 \$67.56	<b>24-29-23-41-0135</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$114.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$114.51</b>	

Kalee Lor 205 Cottage Ave W St Paul MN 55117-4404 <b>*205 COTTAGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES EX W 1/2; LOTS 16 THRU LOT 18 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	83.50 83.50	\$34.24 \$49.27	<b>24-29-23-41-0137</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$83.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$83.51</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>
Susann Carol Hochbein 1401 Woodbridge St St Paul MN 55117-4412 <b>*1401 WOODBRIDGE ST</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 21 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>24-29-23-41-0139</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>	
Yin Toe Ma Tho 1393 Woodbridge St St Paul MN 55117-4412 <b>*1393 WOODBRIDGE ST</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 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>24-29-23-41-0142</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>	
True V Lee Pia Lee 1397 Woodbridge St St Paul MN 55117-4412 <b>*1397 WOODBRIDGE ST</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 20 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>24-29-23-41-0143</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
Jonathan R Franco 1417 Marion St St Paul MN 55117-4409 <b>*1417 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES E 15 FT OF ALCOVE ST VAC ADJ AND LOTS 6 & LOT 7 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	<b>24-29-23-41-0144</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>	
Yeng Yang Lou Her 1402 Woodbridge St St Paul MN 55117-4413 <b>*1402 WOODBRIDGE ST</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 10 BLK 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 <u>\$44.80</u>	<b>24-29-23-41-0146</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>	
David J Garza Jennifer M Garza 1398 Woodbridge St Paul MN 55117-4413 <b>*1398 WOODBRIDGE ST</b> *Ward: 5 *Pending as of: 8/21/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 11 BLK 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 <u>\$44.80</u>	<b>24-29-23-41-0147</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		
Vh Holdings Llc 2599 Cleveland Ave St Paul MN 55113-2756 <b>*1374 WOODBRIDGE ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. EX N 40 FT; THAT PT OF LOT 14 BLK 14 HAGERS SUBD LYING N OF THE ELY EXT OF THE N L OF THE S 10 FT OF LOT 3 BLK 3 RICE ST VILLAS SUB AND IN SD RICE ST VILLAS SUB EX S	Citywide Street Lighting	0.59	70.00	\$41.30	<b>24-29-23-41-0148</b>		
							\$41.30	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$41.30	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$41.30</b>			
David Thornton Patricia Thornton 253 Ivy Ave W St Paul MN 55117-4494 <b>*253 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. VAC ST ADJ AND ACCRUING THE W 1/3 OF LOTS 5,6 AND LOT 7 BLK 8	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	<b>24-29-23-41-0151</b>		
		Citywide Street Lighting	0.59	73.00	\$43.07			
							\$73.00	
		*** 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>			
Casey Christenson Kirsten B Johnson 4635 Ethan Trl N Hugo MN 55038-2002 <b>*227 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. EX THE E 51 FT OF THE W 2/3; OF LOTS 6,7 AND LOT 8 & THE W 1/3 OF LOT 9 AND ALL OF LOT 10 BLK 9	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	<b>24-29-23-41-0152</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>			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Akuma Yang 236 Arlington Ave W St Paul MN 55117-4479 <b>*236 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	The W 40 Ft Of The E 80 Ft Of Lots 1,2 And 3 Blk 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>24-29-23-41-0154</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>
Jesse Salvador Rosillo Iii 468 Goodrich Ave St Paul MN 55102-2933 <b>*0 WOODBRIDGE ST</b> *Ward: 5 *Pending as of: 8/21/2020	Ex S 68.8 Ft; That Pt Of Lot 14 Blk 14 Hagers Sub Lying Sly Of The Ely Ext Of The N L Of The S 10 Ft Of Lot 3 Blk 3 Rice St Villas Subd And In Sd Rice Street Vilas Subd The S 10 Ft Of Lot 3 Blk 3 And All Of Lots 4 & 5 Blk 3	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	<b>24-29-23-41-0157</b>
		Citywide Street Lighting	0.59	90.00	\$53.10	
					\$90.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.00</b>
Ted And Lynn Llc 1455 Sterling St N St Paul MN 55117-4548 <b>*1381 RICE ST</b> *Ward: 5 *Pending as of: 8/21/2020	LOTS 16 THRU 22 BLK 4	Street Sweeping - Commercial/Art	1.07	185.00	\$197.95	<b>24-29-23-41-0158</b>
		Street Sweeping - Residential Stree	0.41	125.00	\$51.25	
		Alley Sweeping	0.12	185.00	\$22.20	
		Citywide Street Lighting	0.59	310.00	\$182.90	
					\$454.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$454.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$454.30</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joann H Betancourt 272 Arlington Ave W St Paul MN 55117-4356 <b>*272 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	<b>24-29-23-42-0002</b>
		Citywide Street Lighting	0.59	56.00	\$33.04	
					\$92.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$92.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$92.96</b>
Tou Fong Yang 278 Arlington Ave W St Paul MN 55117-4356 <b>*278 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. SUBJ TO AVE E 5 5/10 FT OF N 315 5/10 FT OF LOT 9 WOLCOTTS ADD TO COTTAGE HOMES AND IN RICE ST VILLAS SUB W 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	<b>24-29-23-42-0003</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>
Marco Antonio Murrieta Jr 1425 Galtier St St Paul MN 55117-4482 <b>*1425 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>24-29-23-42-0004</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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leonard A Rosenberger Marlyce Rosenberger 1419 Galtier St St Paul MN 55117-4482 <b>*1419 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. LOT 7 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	<b>24-29-23-42-0005</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>	
Sabrina Dakota Dupre 1415 Galtier St St Paul MN 55117-4482 <b>*1415 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. LOT 8 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	<b>24-29-23-42-0006</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: \$42.00</b>	
V H Holdings Llc 2599 Cleveland Ave N Unit 200 Roseville MN 55113-1354 <b>*1413 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. LOT 9 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	<b>24-29-23-42-0007</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>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elisha Louise Claiborne 1409 Galtier St St Paul MN 55117-4482 <b>*1409 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. LOT 10 BLK 2	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>24-29-23-42-0008</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>
Bernadette Wright 1403 Galtier St St Paul MN 55117-4482 <b>*1403 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>24-29-23-42-0009</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>
Jacqlien Treager 1399 Galtier St St Paul MN 55117-4482 <b>*1399 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>24-29-23-42-0010</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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward Strantz 267 Cottage Ave W St Paul MN 55117-4301	RICE STREET VILLAS SUBD ETC. LOT 14 BLK 2	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	<b>24-29-23-42-0012</b>
		Citywide Street Lighting	0.59	37.00	\$21.83	
					<u>\$37.00</u>	
		*** 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>
Marisa Broom Dearll D Williams 269 Cottage Ave W St Paul MN 55117-4301	RICE STREET VILLAS SUBD ETC. LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	<b>24-29-23-42-0013</b>
		Citywide Street Lighting	0.59	37.00	\$21.83	
					<u>\$37.00</u>	
		*** 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>
Lakeisha Lee 273 Cottage Ave W St Paul MN 55117-4301	RICE STREET VILLAS SUBD ETC. LOTS 16 & LOT 17 BLK 2	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	<b>24-29-23-42-0014</b>
		Citywide Street Lighting	0.59	59.00	\$34.81	
					<u>\$59.00</u>	
		*** 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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shoua Yang May K Lypalao 285 Cottage Ave W St Paul MN 55117-4301 <b>*285 COTTAGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	WOLCOTT'S ADDITION TO COTTAGE HOMES SUBJ TO AVE; THE S 190 FT OF PART LYING E OF EXTENDED W L OF MATILDA ST OF LOT 9	Street Sweeping - Residential Stree	0.41	143.00	\$58.63	<b>24-29-23-42-0015</b>
		Citywide Street Lighting	0.59	143.00	\$84.37	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$143.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$143.00</b>	
Arlington And Cottage Prop Llc 286 Arlington Ave W 209 St Paul MN 55117-4372 <b>*284 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	WOLCOTT'S ADDITION TO COTTAGE HOMES SUBJ TO AVE AND EX S 190 FT AND EX N 156 FT LYING W OF E 95 5/10 FT AND EX S 20 FT OF N 176 FT LYING W OF E 140 5/10 FT AND EX E 5 5/10 FT OF N 315 5/10 FT LOT 9	Street Sweeping - Commercial/Art	1.07	94.00	\$100.58	<b>24-29-23-42-0018</b>
		Citywide Street Lighting	0.59	94.00	\$55.46	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$156.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$156.04</b>	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*290 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	WOLCOTT'S ADDITION TO COTTAGE HOMES W 45 FT OF E 140 5/10 FT OF N 156 FT OF LOT 9	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>24-29-23-42-0019</b>
		Citywide Street Lighting	0.59	45.00	\$26.55	
		*** 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
Steven Carter 294 Arlington Ave W #1 St Paul MN 55117-4356	WOLCOTT'S ADDITION TO COTTAGE HOMES SUBJ TO AVE AND EX E 140 5/10 FT THE N 176 FT OF LOT 9	Street Sweeping - Commercial/Art	1.07	85.00	\$90.95	<b>24-29-23-42-0020</b>
		Citywide Street Lighting	0.59	85.00	\$50.15	
					<u>\$141.10</u>	

**\*294 ARLINGTON AVE W**

\*Ward: 5

\*Pending as of: 8/21/2020

\*\*\* 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>

Gloria Jiles 302 Arlington Ave W St Paul MN 55117-4356	WINKLER'S PLAT EX S 55 81/100 FT LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>24-29-23-42-0021</b>
		Citywide Street Lighting	0.59	45.00	\$26.55	
					<u>\$74.70</u>	

**\*302 ARLINGTON AVE W**

\*Ward: 5

\*Pending as of: 8/21/2020

\*\*\* 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>

Steven E Smith 1437 Farrington St St Paul MN 55117-4392	COTTAGE HOMES SUBJ TO STS & ESMTS; THE N 104 FT OF E 175 FT OF LOT 2	Street Sweeping - Commercial/Art	1.07	72.50	\$77.58	<b>24-29-23-42-0026</b>
		Street Sweeping - Residential Stree	0.41	35.50	\$14.56	
		Citywide Street Lighting	0.59	108.00	\$63.73	
					<u>\$155.87</u>	

**\*1437 FARRINGTON ST**

\*Ward: 5

\*Pending as of: 8/21/2020

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

Total Assessment:	\$155.87
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$155.87</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303	COTTAGE HOMES SUBJ TO ST AND ESMTS THE S 75 FT OF N 250 FT OF E 175 FT OF LOT 2	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>24-29-23-42-0028</b>
		Citywide Street Lighting	0.59	75.00	\$44.25	
					<b>\$75.00</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>
William Mangan Elizabeth Westby 336 Arlington Ave W St Paul MN 55113-4334	COTTAGE HOMES SUBJ TO AVE AND EX E 175 FT AND EX W 60 FT THE N 150 FT OF LOT 2	Street Sweeping - Commercial/Art	1.07	92.00	\$98.44	<b>24-29-23-42-0029</b>
		Citywide Street Lighting	0.59	92.00	\$54.28	
					<b>\$152.72</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$152.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$152.72</b>
Do Properties Llc 3333 Centerville Rd Vadnais Heights MN 55127-5056	COTTAGE HOMES SUBJ TO ESMTS THE S 120 FT OF N 480 FT OF LOT 3	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	<b>24-29-23-42-0037</b>
		Citywide Street Lighting	0.59	120.00	\$70.80	
					<b>\$120.00</b>	
		*** 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
Curtis Doerfler 355 Cottage Ave E St Paul MN 55130 <b>*355 COTTAGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES SUBJ TO AVE AND ESMTS AND EX N 480 FT LOT 3	Street Sweeping - Residential Stree	0.41	215.50	\$88.36	<b>24-29-23-42-0038</b>
		Citywide Street Lighting	0.59	215.50	\$127.15	
					\$215.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$215.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$215.51</b>
Ba Hein Yu Wai 339 Cottage Ave W St Paul MN 55117-4348 <b>*339 COTTAGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES SUBJ TO AVE AND ESMTS AND EX E 163 76/100 FT THE S 125 FT OF LOT 2	Street Sweeping - Residential Stree	0.41	140.00	\$57.41	<b>24-29-23-42-0039</b>
		Citywide Street Lighting	0.59	140.00	\$82.61	
					\$140.02	
*** Owner and Taxpayer ***						
					Total Assessment:	\$140.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$140.02</b>
Mien Thi Nguyen 1407 Farrington Ave Unit B St Paul MN 55117-4370 <b>*1407 FARRINGTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	<b>24-29-23-42-0042</b>
		Citywide Street Lighting	0.59	12.00	\$7.08	
					\$12.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.00
					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
Tracy L Chineth 1409 Farrington St Unit A St Paul MN 55117-4370 <b>*1409 FARRINGTON ST A</b> *Ward: 5 *Pending as of: 8/21/2020	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	<b>24-29-23-42-0043</b>
		Citywide Street Lighting	0.59	12.00	\$7.08	
					\$12.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$12.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$12.00</b>
Arabesque Distressed Prop Invest Llc 3155 Coachman Rd Unit 346 Eagan MN 55121-1870 <b>*1411 FARRINGTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	<b>24-29-23-42-0046</b>
		Citywide Street Lighting	0.59	12.00	\$7.08	
					\$12.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$12.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$12.00</b>
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 <b>*1415 FARRINGTON ST A</b> *Ward: 5 *Pending as of: 8/21/2020	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	<b>24-29-23-42-0049</b>
		Citywide Street Lighting	0.59	12.00	\$7.08	
					\$12.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$12.00
					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 #:

<u>Owner or Taxpayer</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 Battaglia 1415 Farrington Ave Unit B St Paul MN 55117-4370 <b>*1415 FARRINGTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 10 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	12.00 12.00	\$4.92 \$7.08 <u>\$12.00</u>	<b>24-29-23-42-0050</b>
			*** Owner and Taxpayer ***			
					Total Assessment:	\$12.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$12.00</b>
Stephen P Borden 1403 Farrington St St Paul MN 55117-4370 <b>*1403 FARRINGTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 2 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	12.00 12.00	\$4.92 \$7.08 <u>\$12.00</u>	<b>24-29-23-42-0052</b>
			*** Owner and Taxpayer ***			
					Total Assessment:	\$12.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$12.00</b>
Rachel Harris 1401 Farrington St St Paul MN 55117-4370 <b>*1401 FARRINGTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 2 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	12.00 12.00	\$4.92 \$7.08 <u>\$12.00</u>	<b>24-29-23-42-0054</b>
			*** Owner and Taxpayer ***			
					Total Assessment:	\$12.00
					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
Leona L Ryan 1399 Farrington St Unit A St Paul MN 55117-4370 <b>*1399 FARRINGTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 4 BLK 3	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	<b>24-29-23-42-0056</b>
		Citywide Street Lighting	0.59	12.00	\$7.08	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$12.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.00</b>	
Richard A Defoe Paul J Augustyn 7265 Main St Centerville MN 55038-9714 <b>*1397 FARRINGTON ST B</b> *Ward: 5 *Pending as of: 8/21/2020	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	<b>24-29-23-42-0057</b>
		Citywide Street Lighting	0.59	12.00	\$7.08	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$12.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.00</b>	
Twin City Redemptions Llc Po Box 26627 Minneapolis MN 55426-0627 <b>*1395 FARRINGTON ST B</b> *Ward: 5 *Pending as of: 8/21/2020	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	<b>24-29-23-42-0059</b>
		Citywide Street Lighting	0.59	12.00	\$7.08	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$12.00	
		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
Keith Hammel Karen M Hammel 154 County Road B2 E Little Canada MN 55117-1500	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 8 BLK 3	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	<b>24-29-23-42-0060</b>
		Citywide Street Lighting	0.59	12.00	\$7.08	
					\$12.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$12.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$12.00</b>
<hr/>						
Louis A Dilorenzo Deborah J Dilorenzo 1393 Farrington St Unit B St Paul MN 55117-4370	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	<b>24-29-23-42-0061</b>
		Citywide Street Lighting	0.59	12.00	\$7.08	
					\$12.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$12.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$12.00</b>
<hr/>						
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	RICE STREET VILLAS SUBD ETC. EX W 13 FT LOT 2 AND ALL OF LOT 1 BLK 6	Street Sweeping - Residential Stree	0.41	183.00	\$75.03	<b>24-29-23-42-0063</b>
		Citywide Street Lighting	0.59	183.00	\$107.97	
					\$183.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$183.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$183.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marie A Rickmyer 1352 Charles Ave St Paul MN 55104-2424	RICE STREET VILLAS SUBD ETC. W 13 FT OF LOT 2 AND ALL OF LOT 3 BLK 6	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	<b>24-29-23-42-0064</b>
		Citywide Street Lighting	0.59	51.00	\$30.09	
					\$51.00	
*** 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>
Kevin G Litzinger Sheryl L Antrim 269 Ivy Ave W St Paul MN 55117-4433	RICE STREET VILLAS SUBD ETC. LOTS 2 AND LOT 3 BLK 7	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	<b>24-29-23-42-0069</b>
		Citywide Street Lighting	0.59	78.00	\$46.02	
					\$78.00	
*** 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>
Jose Reyes 277 Ivy Ave W St Paul MN 55117-4433	RICE STREET VILLAS SUBD ETC. SUBJ TO ST PART OF LOTS 10 AND 11 WOLCOTTS ADD LYING SLY OF RY R/W AND E OF A L 60 FT W FROM E L OF LOT 4 BLK 7 SD RICE ST VILLAS SUB AND IN SD SUB LOT 4 BLK 7	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-42-0070</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>

**\*270 COTTAGE AVE W**  
\*Ward: 5  
\*Pending as of: 8/21/2020

**\*269 IVY AVE W**  
\*Ward: 5  
\*Pending as of: 8/21/2020

**\*277 IVY AVE W**  
\*Ward: 5  
\*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Guadalupe Mendez 285 Ivy Ave W St Paul MN 55117-4433 <b>*285 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	WOLCOTT'S ADDITION TO COTTAGE HOMES SUBJ TO ST; E 93.5 FT OF W 222.6 FT OF PART LYING SLY OF RY R/W OF LOT 10	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-42-0071</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: \$60.00</b>	
Phouangmalay Xiong 297 Ivy Ave W St Paul MN 55117-4433 <b>*297 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	WOLCOTT'S ADDITION TO COTTAGE HOMES SUBJ TO ST; W 129.1 FT OF PART LYING SLY OF RY R/W OF LOT 10	Street Sweeping - Residential Stree	0.41	130.00	\$53.30	<b>24-29-23-42-0072</b>
		Citywide Street Lighting	0.59	130.00	\$76.70	
					\$130.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$130.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$130.00</b>	
Ashley R Koran 276 Cottage Ave W St Paul MN 55117-4302 <b>*276 COTTAGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	WOLCOTT'S ADDITION TO COTTAGE HOMES LOT 4 BLK 6 RICE ST VILLAS & IN SD WOLCOTTS ADD; EX W 187 FT; PART N OF BN RY R/W LOT 10 & PART N OF SD R/W OF W 26.5 FT OF LOT 11	Street Sweeping - Residential Stree	0.41	98.00	\$40.18	<b>24-29-23-42-0073</b>
		Citywide Street Lighting	0.59	98.00	\$57.82	
					\$98.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$98.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$98.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hue Her May Lee Thao 282 Cottage Ave W St Paul MN 55117-4302 <b>*282 COTTAGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	WOLCOTT'S ADDITION TO COTTAGE HOMES EX W 87 FT & EX W 46 FT OF E 100 FT OF N 125 FT; THE W 187 FT OF PART NLY OF BN RY R/W OF LOT 10	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	<b>24-29-23-42-0074</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>	
Panya Xiong Porlee Lee 288 Cottage Ave W St Paul MN 55117-4302 <b>*288 COTTAGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	WOLCOTT'S ADDITION TO COTTAGE HOMES W 46 FT OF E 100 FT OF W 187 FT OF N 125 FT OF LOT 10	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	<b>24-29-23-42-0075</b>
		Citywide Street Lighting	0.59	46.00	\$27.14	
*** Owner and Taxpayer ***						
Total Assessment:					\$46.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$46.00</b>	
Christine Omlie 298 Cottage Ave W St Paul MN 55117-4302 <b>*298 COTTAGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	WOLCOTT'S ADDITION TO COTTAGE HOMES W 40 FT OF N 120 FT OF LOT 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-42-0077</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
Cottage Terrace Llc 844 Grande Ave Suite 4 St Paul MN 55105-2509 <b>*330 COTTAGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES N 115 FT OF LOT 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	444.00 444.00	\$182.04 \$261.96 <u>\$444.00</u>	<b>24-29-23-42-0081</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$444.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$444.00</b>	
Cottage Terrace Llc 844 Grande Ave Suite 4 St Paul MN 55105-2509 <b>*1365 FARRINGTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES S 121 FT OF N 236 FT OF LOT 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	121.00 121.00	\$49.61 \$71.39 <u>\$121.00</u>	<b>24-29-23-42-0082</b>
		*** 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>	
Cottage Terrace Llc 844 Grande Ave Suite 4 St Paul MN 55105-2509 <b>*1355 FARRINGTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES S 115 FT OF N 351 FT OF LOT 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	115.00 115.00	\$47.15 \$67.85 <u>\$115.00</u>	<b>24-29-23-42-0083</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>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cottage Terrace Llc 844 Grande Ave Suite 4 St Paul MN 55105-2509	COTTAGE HOMES SUBJ TO ST AND EX NP R/W AND EX N 351 FT LOT 21	Street Sweeping - Residential Stree	0.41	97.00	\$39.77	<b>24-29-23-42-0084</b>
		Citywide Street Lighting	0.59	97.00	\$57.23	
					<b>\$97.00</b>	
<b>*1345 FARRINGTON ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					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>
*** Owner and Taxpayer ***						
-----						
390 West Cottage Llc 844 Grand Ave Ste 4 St Paul MN 55105-3376	COTTAGE HOMES N 115 FT OF LOT 20	Street Sweeping - Residential Stree	0.41	411.00	\$168.51	<b>24-29-23-42-0085</b>
		Citywide Street Lighting	0.59	411.00	\$242.49	
					<b>\$411.00</b>	
<b>*360 COTTAGE AVE W</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$411.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$411.00</b>
*** Owner and Taxpayer ***						
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390 West Cottage Llc 844 Grand Ave Ste 4 St Paul MN 55105-3376	COTTAGE HOMES S 121 FT OF N 236 FT OF LOT 20	Street Sweeping - Residential Stree	0.41	121.00	\$49.61	<b>24-29-23-42-0086</b>
		Citywide Street Lighting	0.59	121.00	\$71.39	
					<b>\$121.00</b>	
<b>*1366 WESTERN AVE N</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					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>
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
390 West Cottage Llc 844 Grand Ave Ste 4 St Paul MN 55105-3376	COTTAGE HOMES S 115 FT OF N 351 FT OF LOT 20	Street Sweeping - Residential Stree	0.41	115.00	\$47.15	24-29-23-42-0087
		Citywide Street Lighting	0.59	115.00	\$67.85	
					<u>\$115.00</u>	
<b>*1360 WESTERN AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$115.00	
*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>\$115.00</b>	
390 West Cottage Llc 844 Grand Ave Ste 4 St Paul MN 55105-3376	COTTAGE HOMES EX N 351 FT PART NLY OF RY R/W OF LOT 20	Street Sweeping - Residential Stree	0.41	219.00	\$89.79	24-29-23-42-0088
		Citywide Street Lighting	0.59	219.00	\$129.21	
					<u>\$219.00</u>	
<b>*1340 WESTERN AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$219.00	
*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>\$219.00</b>	
Jim A Rasmussen Stacy L Rasmussen 300 Cottage Ave W St Paul MN 55117-4302	COTTAGE HOMES SUBJ TO AVE AND EX N P RY R/W AND EX N 80 FT OF W 204 FT AND EX W 100 FT LOT 22	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	24-29-23-42-0089
		Citywide Street Lighting	0.59	15.00	\$8.85	
					<u>\$15.00</u>	
<b>*300 COTTAGE AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$15.00	
*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>\$15.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nay Myo Htay Htay 1359 Galtier St St Paul MN 55117-4480 <b>*1359 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. EX THE E 96.6 FT, THE S 21.57 FT OF LOT 5 & EX THE E 96.96 FT OF THE N 2.50 FT, LOT 6; ALSO THE N 1/2 OF LOT 8 & ALL OF LOT 7 BLK 6	Street Sweeping - Residential Stree	0.41	99.00	\$40.59	<b>24-29-23-42-0095</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>
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 <b>*1417 VIRGINIA ST</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES SUBJ TO ESMTS & AVE; THE FOL; THE W 60 FT OF N 150 FT OF LOT 2 & EX E 175 FT; THE S 100 FT OF N 250 FT OF LOT 2 & THE S 120 FT OF N 240 FT OF LOT 3	Street Sweeping - Residential Stree	0.41	180.00	\$73.80	<b>24-29-23-42-0096</b>
		Citywide Street Lighting	0.59	180.00	\$106.20	
					\$180.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$180.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$180.00</b>
Shane M Strantz 331 Cottage Ave W St Paul MN 55117-4348 <b>*331 COTTAGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES SUBJ TO RDS; PT OF THE S 125 FT OF THE E 163.76 FT OF LOT 2 DESC AS FOL; BEG AT THE NW COR OF SD PARCEL THEN E 33.3 FT THEN S TO THE N L OF THE RD THEN W 34.32 FT THEN N TO THE PT	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	<b>24-29-23-42-0100</b>
		Citywide Street Lighting	0.59	34.00	\$20.06	
					\$34.00	
					*** 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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Gk Christenson Virginia Ak Christenson 329 Cottage Ave St Paul MN 55117-4348 <b>*329 COTTAGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES SUBJ TO RDS; PT OF THE S 125 FT OF THE E 163.76 FT OF LOT 2 DESC AS FOL; COM AT THE NW COR OF SD PROPERTY THEN E 33.30 FT TO THE PT OF BEG THEN CONT E 32.96 FT THEN S TO THE N L	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	<b>24-29-23-42-0101</b>
		Citywide Street Lighting	0.59	33.00	\$19.47	
		*** 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>
Cheryle A Ival 325 Cottage Ave St Paul MN 55117-4348 <b>*325 COTTAGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES SUBJ TO RDS; PT OF THE S 125 FT OF THE E 163.76 FT OF LOT 2 DESC AS FOLLOWS; COM AT THE NW COR OF SD PROPERTY THEN E 99.22 FT TO THE PT OF BEG THEN CONT E 31.54 FT THEN S TO THE	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	<b>24-29-23-42-0102</b>
		Citywide Street Lighting	0.59	33.00	\$19.47	
		*** 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>
David C Loss Trustee Ranee R Loss Trustee 1006 Willow River Rd N Hudson WI 54016-2357 <b>*327 COTTAGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES SUBJ TO RDS; PT OF TH S 125 FT OF THE E 163.76 FT OF LOT 2 DESC AS FOL; COM AT THE NW COR OF SD PROPERTY TH E 66.26 FT TO THE PT OF BEG TH CONT E 32.96 FT TH S TO THE N L OF THE RD TH W	Street Sweeping - Residential Stree	0.41	77.50	\$31.78	<b>24-29-23-42-0103</b>
		Citywide Street Lighting	0.59	77.50	\$45.73	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$77.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$77.51</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>
Derwin Halim 1370 Farrington St St Paul MN 55117-4395	COTTAGE HOMES 2ND ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	34.56 34.56	\$14.17 \$20.39	<b>24-29-23-42-0107</b>
					<b>\$34.56</b>	
<b>*1370 FARRINGTON ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$34.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$34.56</b>
*** Owner and Taxpayer ***						
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Susan M Hawman 1364 Farrington St St Paul MN 55117-4395	COTTAGE HOMES 2ND ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	34.56 34.56	\$14.17 \$20.39	<b>24-29-23-42-0109</b>
					<b>\$34.56</b>	
<b>*1364 FARRINGTON ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$34.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$34.56</b>
*** Owner and Taxpayer ***						
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Peter N Angwenyi 1362 Farrington St St Paul MN 55117-4395	COTTAGE HOMES 2ND ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	34.56 34.56	\$14.17 \$20.39	<b>24-29-23-42-0110</b>
					<b>\$34.56</b>	
<b>*1362 FARRINGTON ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$34.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$34.56</b>
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anne Adabra	COTTAGE HOMES 2ND ADDITION	Street Sweeping - Residential Stree	0.41	34.56	\$14.17	24-29-23-42-0111
Yao Petito Adabra	LOT 7 BLK 1	Citywide Street Lighting	0.59	34.56	\$20.39	
1360 Farrington St					<u>\$34.56</u>	
St Paul MN 55117-4395		*** Owner and Taxpayer ***				
					Total Assessment:	\$34.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$34.56</b>
Sunday Nyantee	COTTAGE HOMES 2ND ADDITION	Street Sweeping - Residential Stree	0.41	34.56	\$14.17	24-29-23-42-0112
Caroline Nyantee	LOT 8 BLK 1	Citywide Street Lighting	0.59	34.56	\$20.39	
1358 Farrington St					<u>\$34.56</u>	
St Paul MN 55117-4395		*** Owner and Taxpayer ***				
					Total Assessment:	\$34.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$34.56</b>
Next Generation Homes Llc	COTTAGE HOMES THAT PART OF THE	Street Sweeping - Commercial/Art	1.07	96.00	\$102.72	24-29-23-42-0114
C/O Starmax Property Management Llc	N 120 FT OF LOT 3 LYING S OF	Citywide Street Lighting	0.59	96.00	\$56.64	
Po Box 8775	ARLINGTON AVE W E OF WESTERN				<u>\$159.36</u>	
Minneapolis MN 55408-0775	AVE N & SE OF WHEELLOCK PKWY W	*** Owner and Taxpayer ***				
					Total Assessment:	\$159.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$159.36</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason R Frey 8110 59th St N Lake Elmo MN 55042-8597 <b>*356 ARLINGTON AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	COTTAGE HOMES THAT PART OF THE N 120 FT OF LOT 3 LYING S OF ARLINGTON AVE W; & LYING ELY OF THE FOL DESC L KNOWN AS LINE A; BEG AT A PT ON THE S L OF SD N 120 FT OF LOT 3 DIST 189.50 FT W OF	Street Sweeping - Commercial/Art	1.07	177.00	\$189.39	<b>24-29-23-42-0115</b>
		Citywide Street Lighting	0.59	177.00	\$104.43	
					*** Owner and Taxpayer ***	
					Total Assessment: \$293.82	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$293.82</b>	
Florentino M Rodriguez Esther S Rodriguez 263 Ivy Ave W St Paul MN 55117-4433 <b>*263 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	RICE STREET VILLAS SUBD ETC. VAC ST ADJ AND ACCRUING LOT 1 BLK 7	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	<b>24-29-23-42-0116</b>
		Citywide Street Lighting	0.59	69.00	\$40.71	
					*** Owner and Taxpayer ***	
					Total Assessment: \$69.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$69.00</b>	
Gordon Anthony Regguinti 1411 Virginia St St Paul MN 55117-4487 <b>*1411 VIRGINIA ST</b> *Ward: 5 *Pending as of: 8/21/2020	SUBJ TO ST; THE N 45 FT OF THE S 120 FT OF THE N 360 FT OF LOT 3	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>24-29-23-42-0119</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: \$45.00</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>
Arlington And Cottage Prop Llc 286 Arlington Ave W 209 St Paul MN 55117-4372 <b>*307 COTTAGE AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	SUBJ TO AVE; S 190 FT OF PART LYING W OF EXTENDED W L OF MATILDA ST OF LOT 9 IN WOLCOTT'S ADD TO COTTAGE HOMES AND S 55.81 FT OF LOT 1 BLK 1 IN WINKLER'S PLAT AND IN SD	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	656.00 656.00	\$268.96 \$387.04 <u>\$656.00</u>	<b>24-29-23-42-0120</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$656.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$656.00</b>	
Kimberly R Ellis 1319 Galtier St St Paul MN 55117-4457 <b>*1319 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S FIRST ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	83.00 47.00 83.00	\$34.04 \$5.64 \$48.98 <u>\$88.66</u>	<b>24-29-23-43-0001</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.66</b>	
Paul E Godtland 1315 Galtier St St Paul MN 55117-4457 <b>*1315 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S FIRST ADDITION LOT 2 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>24-29-23-43-0002</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
Greater Frogtown Community Dev Corp 533 Dale St N St Paul MN 55103-1755 <b>*1295 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S FIRST ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-43-0006</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>	
Joshua S Mawejje 1289 Galtier St St Paul MN 55117-4457 <b>*1289 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S FIRST ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-43-0007</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>	
Rosey Wesley Aung Cho Teh 1285 Galtier St St Paul MN 55117-4457 <b>*1285 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S FIRST ADDITION LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-43-0008</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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony M Levine Lacy G Levine 1279 Galtier St St Paul MN 55117-4457 <b>*1279 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S FIRST ADDITION LOT 9 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>24-29-23-43-0009</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>	
Sonia T Hogan Marc Morris 1267 Galtier St St Paul MN 55117-4457 <b>*1267 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S FIRST ADDITION EX N 3 FT LOT 11 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 <u>\$52.64</u>	<b>24-29-23-43-0011</b>
		*** Owner and Taxpayer ***				
		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>	
Patrick T Nieszner 1263 Galtier St St Paul MN 55117-2052 <b>*1263 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S FIRST ADDITION LOT 12 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	83.50 47.00 83.50	\$34.24 \$5.64 \$49.27 <u>\$89.15</u>	<b>24-29-23-43-0012</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.15</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>
Carlos M Peraza	TILSEN'S FIRST ADDITION LOT 15	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-43-0015</b>
Cruz E Peraza	BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
1274 Matilda St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-4474					<u>\$56.00</u>	
<b>*1274 MATILDA ST</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:</b>			<b>\$56.00</b>	
St Paul Public Housing Agency	TILSEN'S FIRST ADDITION LOT 17	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-43-0017</b>
Attn: Comptroller	BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-1602					<u>\$56.00</u>	
<b>*1286 MATILDA ST</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:</b>			<b>\$56.00</b>	
Ethan E Thompson	TILSEN'S FIRST ADDITION LOT 18	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-43-0018</b>
1290 Matilda St	BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4474		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
<b>*1290 MATILDA ST</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:</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>
Richard C Fish Jr Sara B Fish 1296 Matilda St St Paul MN 55117-4474 <b>*1296 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S FIRST ADDITION LOT 19 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	<b>24-29-23-43-0019</b>
*** Owner and Taxpayer ***					\$56.00	
			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>	
Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 <b>*1300 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S FIRST ADDITION LOT 20 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	<b>24-29-23-43-0020</b>
*** Owner and Taxpayer ***					\$56.00	
			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>	
Hsa Eh Moo Say Say Paw 1310 Matilda St St Paul MN 55117-4474 <b>*1310 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S FIRST ADDITION LOT 22 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	<b>24-29-23-43-0022</b>
*** Owner and Taxpayer ***					\$56.00	
			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
Garrett J Warner	TILSEN'S FIRST ADDITION LOT 24	Street Sweeping - Residential Stree	0.41	83.00	\$34.04	24-29-23-43-0024
Diane V Warner	BLK 1	Alley Sweeping	0.12	47.00	\$5.64	
1320 Matilda St		Citywide Street Lighting	0.59	83.00	\$48.98	
St Paul MN 55117-4474					<u>\$88.66</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$88.66		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$88.66</b>		
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Shye Ray Xiong	TILSEN'S SECOND ADDITION LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-43-0027
1309 Matilda St	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4473		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>		
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Cheng Xiong	TILSEN'S SECOND ADDITION LOT 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-43-0029
Pa Lor	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
1299 Matilda St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-4473					<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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher D Harrington 1295 Matilda St St Paul MN 55117-4473 <b>*1295 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S SECOND ADDITION LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-43-0030</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>	
Steven E Merrill Jozette M Scaramuzzo 1289 Matilda St St Paul MN 55117-4473 <b>*1289 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S SECOND ADDITION LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-43-0031</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>	
Charlotte G Young Samuel K Cramer 1267 Matilda St St Paul MN 55117-4473 <b>*1267 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S SECOND ADDITION LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-43-0035</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
Rachel A Flynn	TILSEN'S SECOND ADDITION LOT 12	Street Sweeping - Residential Stree	0.41	84.50	\$34.65	<b>24-29-23-43-0036</b>
Sean P Mcardle	BLK 2	Alley Sweeping	0.12	47.00	\$5.64	
1263 Matilida St		Citywide Street Lighting	0.59	84.50	\$49.86	
St Paul MN 55117-4473					<u>\$90.15</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$90.15		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$90.15</b>		

Christopher D Lund	TILSEN'S SECOND ADDITION LOT 13	Street Sweeping - Residential Stree	0.41	84.50	\$34.65	<b>24-29-23-43-0037</b>
Richard D Roberge	BLK 2	Alley Sweeping	0.12	47.00	\$5.64	
1264 Farrington St		Citywide Street Lighting	0.59	84.50	\$49.86	
St Paul MN 55117-4448					<u>\$90.15</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$90.15		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$90.15</b>		

Brian M Gagnelius	TILSEN'S SECOND ADDITION LOT 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-43-0038</b>
1268 Farrington St	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4448		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Va Vue 1278 Farrington St St Paul MN 55117-4448	TILSEN'S SECOND ADDITION LOT 16 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-43-0040</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<b>\$56.00</b>	
<b>*1278 FARRINGTON ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.00</b>
Samantha J Wills 1284 Farrington St St Paul MN 55117-4448	TILSEN'S SECOND ADDITION LOT 17 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-43-0041</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<b>\$56.00</b>	
<b>*1284 FARRINGTON ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.00</b>
Jessica L Glickman C/O Jessica L Teske 1772 Lafayette Ln Mound MN 55364-1123	TILSEN'S SECOND ADDITION LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-43-0042</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<b>\$56.00</b>	
<b>*1290 FARRINGTON ST</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<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>
Poe Chai Le Per 1296 Farrington St St Paul MN 55117-4448	TILSEN'S SECOND ADDITION LOT 19 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-43-0043</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
<b>*1296 FARRINGTON ST</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:</b>			<b>\$56.00</b>	
David St Charles Jordan St Charles 1302 Farrington St St Paul MN 55117-4448	TILSEN'S SECOND ADDITION LOT 20 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-43-0044</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
<b>*1302 FARRINGTON ST</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:</b>			<b>\$56.00</b>	
Mu Kpaw Sa Thin 1314 Farrington St St Paul MN 55117-4448	TILSEN'S SECOND ADDITION LOT 23 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-43-0047</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
<b>*1314 FARRINGTON ST</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:</b>			<b>\$56.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph A Bolarinwa	TILSEN'S SECOND ADDITION LOT 24	Street Sweeping - Residential Stree	0.41	84.50	\$34.65	24-29-23-43-0048
Olufemi A Bolarinwa	BLK 2	Alley Sweeping	0.12	47.00	\$5.64	
1318 Farrington St St Paul MN 55117-4448		Citywide Street Lighting	0.59	84.50	\$49.86	
					\$90.15	
<b>*1318 FARRINGTON ST</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$90.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.15</b>

Lu Soung	T. B. SOMERS' SECOND ADDITION TO	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	24-29-23-43-0049
Youa Yang	ST. PAUL, RAMSEY CO., MINN. EX S 24 FT LOT 2 AND ALL OF LOT 1	Citywide Street Lighting	0.59	46.00	\$27.14	
1319 Farrington St St Paul MN 55117-4447					\$46.00	
<b>*1319 FARRINGTON ST</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$46.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$46.00</b>

Barbara J Evertz	T. B. SOMERS' SECOND ADDITION TO	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	24-29-23-43-0052
1305 Farrington St	ST. PAUL, RAMSEY CO., MINN. EX S 6 FT LOT 5 AND S 12 FT OF LOT 4	Citywide Street Lighting	0.59	46.00	\$27.14	
St Paul MN 55117-4447					\$46.00	
<b>*1305 FARRINGTON ST</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$46.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$46.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kazzim Oshodi 1287 Farrington St St Paul MN 55117-4447	T. B. SOMERS' SECOND ADDITION TO ST. PAUL, RAMSEY CO., MINN. N 10 FT OF LOT 10 AND ALL OF LOT 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	24-29-23-43-0056
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>
Sheryl Litzinger 1277 Farrington St St Paul MN 55117-4447	T. B. SOMERS' SECOND ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX N 10 FT LOT 10 N 1/2 OF LOT 12 AND ALL OF LOT 11	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	24-29-23-43-0057
		Citywide Street Lighting	0.59	90.00	\$53.10	
					\$90.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.00</b>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	T. B. SOMERS' SECOND ADDITION TO ST. PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 12 AND ALL OF LOT 13	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-43-0058
		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leland J Riebel	T. B. SOMERS' SECOND ADDITION TO	Street Sweeping - Residential Stree	0.41	99.00	\$40.59	<b>24-29-23-43-0059</b>
Saron Kay Riebel	ST. PAUL, RAMSEY CO., MINN. LOTS	Citywide Street Lighting	0.59	99.00	\$58.41	
1263 Farrington St St Paul MN 55117-4447	14 AND LOT 15				<u>\$99.00</u>	
*** 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>
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Vong Yang	DORN'S SUBDIVISION LOTS 2 AND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-43-0072</b>
1255 Galtier St	LOT 3	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4455		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>
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Joseph John Hemmelgarn	DORN'S SUBDIVISION LOT 6 AND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-43-0074</b>
1243 Galtier St	SUBJ TO SEWER ESMT LOT 7	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4455		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>
Kenneth R Johnston 1239 Galtier St St Paul MN 55117-4455 <b>*1239 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	DORN'S SUBDIVISION LOTS 8 AND LOT 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-43-0075</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>	
Xai Lee 1233 Galtier St St Paul MN 55117-4455 <b>*1233 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	DORN'S SUBDIVISION LOTS 10 11 AND LOT 12	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>24-29-23-43-0076</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>	
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*1227 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	DORN'S SUBDIVISION LOTS 13 AND LOT 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-43-0077</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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathan A Johnson 1221 Galtier St St Paul MN 55117-4455 <b>*1221 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	DORN'S SUBDIVISION LOT 15	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>24-29-23-43-0078</b>
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	25.00	\$14.75	
					<u>\$28.00</u>	
		*** 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>	
Robert M Crump 1217 Galtier St St Paul MN 55117-4455 <b>*1217 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	DORN'S SUBDIVISION LOT 17	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>24-29-23-43-0080</b>
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	25.00	\$14.75	
					<u>\$28.00</u>	
		*** 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>	
Neilo Xiong 1215 Galtier St St Paul MN 55117-4455 <b>*1215 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	DORN'S SUBDIVISION LOT 18	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>24-29-23-43-0081</b>
		Alley Sweeping	0.12	74.00	\$8.88	
		Citywide Street Lighting	0.59	25.00	\$14.75	
					<u>\$33.88</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$33.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.88</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Heide Lidstrom Olson 1585 Thomas Center Dr Eagan MN 55122-3430 <b>*261 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	DORN'S SUBDIVISION LOT 19	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	19.50 55.00 39.00 74.50	\$20.87 \$22.55 \$4.68 \$43.96	<b>24-29-23-43-0082</b>
*** Owner and Taxpayer ***					\$92.06	
Total Assessment:					\$92.06	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$92.06</b>	
Susan Mctighe 267 Maryland Ave W St Paul MN 55117-4811 <b>*267 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	DORN'S SUBDIVISION E 10 FT OF LOT 22 AND ALL OF LOTS 20 AND LOT 21	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>24-29-23-43-0083</b>
*** Owner and Taxpayer ***					\$106.80	
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>	
Hugo Adiel Fuentes Reyes 271 Maryland Ave W St Paul MN 55117-4811 <b>*271 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	DORN'S SUBDIVISION EX E 10 FT LOT 22 AND ALL OF LOT 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>24-29-23-43-0084</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
Anthony W Demry 279 Maryland Ave W St Paul MN 55117-4811 <b>*279 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	DORN'S SUBDIVISION E 1/2 OF LOT 26 AND ALL OF LOT 25	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	<b>24-29-23-43-0086</b>
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
					<u>\$67.64</u>	
		*** 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>	
Buy Rite Companies Llc 2515 White Bear Ave N Ste 121 St Paul MN 55109-5155 <b>*283 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	DORN'S SUBDIVISION W 1/2 OF LOT 26 AND ALL OF LOTS 27 AND LOT 28	Street Sweeping - Commercial/Art	1.07	31.50	\$33.71	<b>24-29-23-43-0087</b>
		Street Sweeping - Residential Street	0.41	55.00	\$22.55	
		Alley Sweeping	0.12	63.00	\$7.56	
		Citywide Street Lighting	0.59	86.50	\$51.04	
					<u>\$114.86</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$114.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$114.86</b>	
Yia Lee Lee Lee 1224 Matilda St St Paul MN 55117-4824 <b>*1224 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	DORN'S SUBDIVISION LOTS 31 AND LOT 32	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>24-29-23-43-0089</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>
Lt & Associates Llc	DORN'S SUBDIVISION LOTS 33 AND LOT 34	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>24-29-23-43-0090</b>
Co Lewis Yang		Alley Sweeping	0.12	50.00	\$6.00	
1467 Pulaski Rd		Citywide Street Lighting	0.59	50.00	\$29.50	
Buffalo MN 55313-2225					<u>\$56.00</u>	
<b>*1228 MATILDA ST</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:</b>			<b>\$56.00</b>	
Leslie A Sheehan	DORN'S SUBDIVISION EX N 5 FT LOT 36 AND ALL OF LOT 35	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>24-29-23-43-0091</b>
Judith J Sheehan		Alley Sweeping	0.12	45.00	\$5.40	
1232 Matilda St		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55117-4824					<u>\$50.40</u>	
<b>*1232 MATILDA ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.40	
*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>\$50.40</b>	
Joseph A Stultz	DORN'S SUBDIVISION N 5 FT OF LOT 36 AND ALL OF LOT 37	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	<b>24-29-23-43-0092</b>
1236 Matilda St		Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55117-4824		Citywide Street Lighting	0.59	30.00	\$17.70	
					<u>\$33.60</u>	
<b>*1236 MATILDA ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$33.60	
*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>\$33.60</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>*1238 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	DORN'S SUBDIVISION LOT 38	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	<b>24-29-23-43-0093</b>
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	25.00	\$14.75	
					<u>\$28.00</u>	
		*** 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>	
Patrick Discenza 1244 Matilda St St Paul MN 55117 <b>*1244 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	DORN'S SUBDIVISION LOTS 39, 40 & LOT 41	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>24-29-23-43-0094</b>
		Alley Sweeping	0.12	75.00	\$9.00	
		Citywide Street Lighting	0.59	75.00	\$44.25	
					<u>\$84.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.00</b>	
Larry W Gist Barbara J Gist 8082 Upper 129th Ct Apple Valley MN 55124-9759 <b>*1254 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	DORN'S SUBDIVISION LOTS 42 43 AND LOT 44	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>24-29-23-43-0095</b>
		Alley Sweeping	0.12	75.00	\$9.00	
		Citywide Street Lighting	0.59	75.00	\$44.25	
					<u>\$84.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hue Cheng 1258 Matilda St St Paul MN 55117-4824 <b>*1258 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	DORN'S SUBDIVISION LOTS 45 AND LOT 46	Street Sweeping - Residential Stree	0.41	92.50	\$37.93	<b>24-29-23-43-0096</b>
		Alley Sweeping	0.12	63.00	\$7.56	
		Citywide Street Lighting	0.59	92.50	\$54.58	
					<u>\$100.07</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.07</b>	
David J Wiedl 1259 Matilda St St Paul MN 55117-4823 <b>*1259 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES EX S 20 FT LOT 23 & ALL OF LOT 22	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	<b>24-29-23-43-0097</b>
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	91.00	\$53.69	
					<u>\$98.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$98.20</b>	
Walter R Kaul Tiffany J Kaul 1249 Matilda St St Paul MN 55117-4823 <b>*1249 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES S 20 FT OF LOT 23 & ALL OF LOT 24	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-43-0098</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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Xong Vang 1241 Matilda St St Paul MN 55117-4823 <b>*1241 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 26	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>24-29-23-43-0100</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>	
Matthew Olson 1237 Matilda St St Paul MN 55117-4823 <b>*1237 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 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>24-29-23-43-0101</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>	
Tyler Middleton 6680 Stillwater Blvd N Oakdale MN 55128-3811 <b>*1233 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 28	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>24-29-23-43-0102</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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Evalyn D Trinh 7838 Crescent Village Ln Richmond TX 77407-2490 <b>*1229 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 29	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-43-0103</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>	
Aubrey K Hubbard Jeffrey D Hubbard 1225 Matilda St St Paul MN 55117-4823 <b>*1225 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 30	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-43-0104</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>	
Lam Nguyen 1217 Matilda St St Paul MN 55117-4823 <b>*1217 MATILDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 32	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-43-0106</b>
		Alley Sweeping	0.12	81.00	\$9.72	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca Neal 291 Maryland Ave W St Paul MN 55117-4821 <b>*291 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOTS 1 AND LOT 2	Street Sweeping - Commercial/Art	1.07	25.50	\$27.29	<b>24-29-23-43-0107</b>
		Street Sweeping - Residential Stree	0.41	66.00	\$27.06	
		Alley Sweeping	0.12	51.00	\$6.12	
		Citywide Street Lighting	0.59	91.50	\$53.99	
					\$114.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$114.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$114.46</b>
Property Masters Llc 3375 North View Ln Woodbury MN 55125-8401 <b>*307 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOTS 6 AND LOT 7	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	<b>24-29-23-43-0110</b>
		Alley Sweeping	0.12	54.00	\$6.48	
		Citywide Street Lighting	0.59	54.00	\$31.86	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$96.12</b>
Rose Angela La Brasseur 319 Maryland Ave W St Paul MN 55117-4812 <b>*319 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES S 65 FT OF LOTS 8 9 AND LOT 10	Street Sweeping - Commercial/Art	1.07	78.00	\$83.46	<b>24-29-23-43-0111</b>
		Street Sweeping - Residential Stree	0.41	65.00	\$26.65	
		Citywide Street Lighting	0.59	143.00	\$84.37	
*** Owner and Taxpayer ***						
					Total Assessment:	\$194.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$194.48</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>
Ronda Marie Sparks	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES EX S 65 FT LOTS 8 9 AND LOT 10	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	<b>24-29-23-43-0112</b>
Todd Alan Sparks		Alley Sweeping	0.12	78.00	\$9.36	
1212 Farrington St St Paul MN 55117-4808		Citywide Street Lighting	0.59	67.00	\$39.53	
					<b>\$76.36</b>	
<b>*1212 FARRINGTON ST</b>		*** 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>
Chersing Cha	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOTS 12 & LOT 13	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>24-29-23-43-0114</b>
Chially Vang		Alley Sweeping	0.12	80.00	\$9.60	
1224 Farrington St St Paul MN 55117-4808		Citywide Street Lighting	0.59	80.00	\$47.20	
					<b>\$89.60</b>	
<b>*1224 FARRINGTON ST</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>
Pre 4 Llc	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-43-0115</b>
7308 Aspen Ln N Unit 141		Alley Sweeping	0.12	40.00	\$4.80	
Brooklyn Park MN 55428-6574		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*1234 FARRINGTON ST</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
Raymundo Figueroa Garcia Ana Rosa Bravo Alcacio 1236 Farrington St St Paul MN 55117-4808	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-43-0116</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>	
Douglas R Mcculloch Amanda Mcculloch 1238 Farrington St St Paul MN 55117-4808	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-43-0117</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>	
Latrece Scott 1248 Farrington St St Paul MN 55117-4808	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 18	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-43-0119</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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald R. Watson	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 19	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-43-0120</b>
Tyronia Y Newman-Watson		Alley Sweeping	0.12	40.00	\$4.80	
1250 Farrington St N St Paul MN 55117-4808		Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
<b>*1250 FARRINGTON ST</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 G Eheim	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 21	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	<b>24-29-23-43-0122</b>
1258 Farrington St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4808		Citywide Street Lighting	0.59	81.00	\$47.79	
					<b>\$85.80</b>	
<b>*1258 FARRINGTON ST</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>
Lah Tun	T. B. SOMERS ADDITION TO ST. PAUL EX W 10 FT FOR ALLEY LOT 1	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	<b>24-29-23-43-0123</b>
Ter Maw		Alley Sweeping	0.12	35.00	\$4.20	
1259 Farrington St St Paul MN 55117-4807		Citywide Street Lighting	0.59	157.00	\$92.63	
					<b>\$111.18</b>	
<b>*1259 FARRINGTON ST</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$111.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$111.18</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frank Burris Tatiana Golter 1251 Farrington St St Paul MN 55117-4807	T. B. SOMERS ADDITION TO ST. PAUL EX W 10 FT FOR ALLEY LOT 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-43-0125</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1251 FARRINGTON 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>	
Alyssa Mashke 1239 Farrington St St Paul MN 55117-4807	T. B. SOMERS ADDITION TO ST. PAUL EX W 10 FT FOR ALLEY LOT 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-43-0127</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1239 FARRINGTON 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>	
Hei N Htoo Htee L Hla 1235 Farrington St St Paul MN 55117-4807	T. B. SOMERS ADDITION TO ST. PAUL EX W 10 FT FOR ALLEY LOT 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-43-0128</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1235 FARRINGTON 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>
Mark Anthony Derichs 321 Maryland Ave W St Paul MN 55117-4814 <b>*321 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	T. B. SOMERS ADDITION TO ST. PAUL LOT 13	Street Sweeping - Commercial/Art	1.07	19.00	\$20.33	<b>24-29-23-43-0132</b>
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	81.50	\$48.09	
					\$98.61	
*** Owner and Taxpayer ***						
					Total Assessment:	\$98.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$98.61</b>
Arturo Cortez Orozco 325 Maryland Ave W St Paul MN 55117-4814 <b>*325 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	T. B. SOMERS ADDITION TO ST. PAUL LOTS 14 AND LOT 15	Street Sweeping - Commercial/Art	1.07	76.00	\$81.32	<b>24-29-23-43-0133</b>
		Alley Sweeping	0.12	76.00	\$9.12	
		Citywide Street Lighting	0.59	76.00	\$44.84	
*** Owner and Taxpayer ***						
					Total Assessment:	\$135.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$135.28</b>
Saint Paul Properties Llc C/O Tobias Madden 743 Scheffer Ave St Paul MN 55102 <b>*333 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	T. B. SOMERS ADDITION TO ST. PAUL LOT 16	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>24-29-23-43-0134</b>
		Alley Sweeping	0.12	23.00	\$2.76	
		Citywide Street Lighting	0.59	50.00	\$29.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$85.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$85.76</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Suzanne M Kokoris 1957 English St Unit 333 St Paul MN 55109-4358 <b>*343 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	T. B. SOMERS ADDITION TO ST. PAUL E 25 FT OF LOT 18 AND ALL OF LOT 17	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	<b>24-29-23-43-0135</b>
		Citywide Street Lighting	0.59	58.00	\$34.22	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.28</b>	
Karena H Campbell 347 Maryland Ave W St Paul MN 55117-4814 <b>*347 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	T. B. SOMERS ADDITION TO ST. PAUL EX E 25 FT LOT 18 & ALL OF LOT 19	Street Sweeping - Commercial/Art	1.07	21.00	\$22.47	<b>24-29-23-43-0136</b>
		Street Sweeping - Residential Street	0.41	62.50	\$25.63	
		Citywide Street Lighting	0.59	83.50	\$49.27	
					<u>\$97.37</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.37</b>	
Rosemarie Labrasseur 1255 Marion St St Paul MN 55117-4467 <b>*1228 VIRGINIA ST</b> *Ward: 5 *Pending as of: 8/21/2020	T. B. SOMERS ADDITION TO ST. PAUL EX E 10 FT FOR ALLEY; LOTS 22 & LOT 23	Street Sweeping - Residential Street	0.41	80.00	\$32.80	<b>24-29-23-43-0138</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>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Glenn E Flickinger 1232 Virginia St St Paul MN 55117-4826	T. B. SOMERS ADDITION TO ST. PAUL EX E 10 FT FOR ALLEY LOT 24	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-43-0139</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>

Daniel Heinen Po Box 131764 Roseville MN 55113-0020	SCHLETTI SECOND ADDITION LOT 19 TOGETHER WITH VAC ALLEY ADJ	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>24-29-23-43-0153</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>

Yerher Lee 365 Maryland Ave W St Paul MN 55117-4582	The W 16.77 Ft Of Lot 16 And All Of Lots 17 And 18 Together With Vac Alley Adj	Street Sweeping - Commercial/Art	1.07	94.00	\$100.58	<b>24-29-23-43-0154</b>
		Citywide Street Lighting	0.59	94.00	\$55.46	
					\$156.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$156.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$156.04</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>
Michael D Peterson 1236 Virginia St St Paul MN 55117-4826 <b>*1236 VIRGINIA ST</b> *Ward: 5 *Pending as of: 8/21/2020	T. B. SOMERS ADDITION TO ST. PAUL SUBJ TO ALLEY LOT 25	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>24-29-23-43-0155</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>
Steven T Mitchell 6688 13th St Cir St Paul MN 55128-5804 <b>*1240 VIRGINIA ST</b> *Ward: 5 *Pending as of: 8/21/2020	T. B. SOMERS ADDITION TO ST. PAUL SUBJ TO ALLEY LOT 26	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>24-29-23-43-0156</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>
Fengmeng Thao 1247 Farrington St St Paul MN 55117-4807 <b>*1247 FARRINGTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	T. B. SOMERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOT 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>24-29-23-43-0157</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
Thanh Quang Tran	T. B. SOMERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-43-0158
My Hanh Thi Nguyen	SUBJ TO ALLEY; LOT 28	Alley Sweeping	0.12	40.00	\$4.80	
1246 Virginia St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4826					<u>\$44.80</u>	
<b>*1246 VIRGINIA 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>	
Katrina M Gerold	CIC NO 650 ST PAUL HAVEN CONDO	Street Sweeping - Residential Stree	0.41	13.33	\$5.47	24-29-23-43-0159
1250 Virginia St	UNIT A	Alley Sweeping	0.12	19.17	\$2.30	
St Paul MN 55117-4826		Citywide Street Lighting	0.59	13.33	\$7.86	
					<u>\$15.63</u>	
<b>*1250 VIRGINIA ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$15.63	
*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>\$15.63</b>	
Monica Bosby	CIC NO 650 ST PAUL HAVEN CONDO	Street Sweeping - Residential Stree	0.41	13.33	\$5.47	24-29-23-43-0161
1254 Virginia St	UNIT C	Alley Sweeping	0.12	19.17	\$2.30	
St Paul MN 55117-6587		Citywide Street Lighting	0.59	13.33	\$7.86	
					<u>\$15.63</u>	
<b>*1254 VIRGINIA ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$15.63	
*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>\$15.63</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela Joy Henderson 1659 Washburn Ave N Minneapolis MN 55411-2846 <b>*1256 VIRGINIA ST</b> *Ward: 5 *Pending as of: 8/21/2020	CIC NO 650 ST PAUL HAVEN CONDO UNIT D	Street Sweeping - Residential Stree	0.41	13.33	\$5.47	<b>24-29-23-43-0162</b>
		Alley Sweeping	0.12	19.17	\$2.30	
		Citywide Street Lighting	0.59	13.33	\$7.86	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$15.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.63</b>	
Ivy Rice Llc 3739 Drexel Ct Eagan MN 55123-1026 <b>*146 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	BANKEN'S ADDITION TO ST. PAUL, MINN. LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	98.00	\$104.86	<b>24-29-23-44-0001</b>
		Street Sweeping - Residential Stree	0.41	127.00	\$52.07	
		Alley Sweeping	0.12	98.00	\$11.76	
		Citywide Street Lighting	0.59	225.00	\$132.75	
		*** Owner and Taxpayer ***			<u>\$301.44</u>	
		Total Assessment:			\$301.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$301.44</b>	
Ivy Rice Llc 3739 Drexel Ct Eagan MN 55123-1026 <b>*1309 RICE ST</b> *Ward: 5 *Pending as of: 8/21/2020	BANKEN'S ADDITION TO ST. PAUL, MINN. LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	<b>24-29-23-44-0002</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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ivy Rice Llc	BANKEN'S ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	<b>24-29-23-44-0003</b>
3739 Drexel Ct	MINN. LOT 5 BLK 1	Alley Sweeping	0.12	33.00	\$3.96	
Eagan MN 55123-1026		Citywide Street Lighting	0.59	33.00	\$19.47	
					<b>\$58.74</b>	
<b>*1305 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					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>
New Horizon Real Estate Dev	BANKEN'S ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.07	131.00	\$140.17	<b>24-29-23-44-0004</b>
I Rice Street Llc	MINN. LOTS 6 THRU LOT 9 BLK 1	Alley Sweeping	0.12	131.00	\$15.72	
3405 Annapolis Ln N		Citywide Street Lighting	0.59	131.00	\$77.29	
					<b>\$233.18</b>	
<b>*1293 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$233.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$233.18</b>
Yolanda Sims	HOLZ'S RE-ARRANGEMENT LOT 1	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>24-29-23-44-0005</b>
1291 Rice St	BLK 1	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55117-4540		Citywide Street Lighting	0.59	45.00	\$26.55	
					<b>\$80.10</b>	
<b>*1291 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					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>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Trang Dang 3358 Richmond Bay Woodbury MN 55129-4925	HOLZ'S RE-ARRANGEMENT LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>24-29-23-44-0006</b>
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$80.10	
*** Owner and Taxpayer ***						
					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>
South Mission Real Estate Llc C/O John Lamey 980 Inwood Ave N Oakdale MN 55128-6625	HOLZ'S RE-ARRANGEMENT LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>24-29-23-44-0007</b>
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$80.10	
*** Owner and Taxpayer ***						
					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>
Dustin T Nguyen 661 116th Ln Ne Blaine MN 55434-2938	HOLZ'S RE-ARRANGEMENT LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>24-29-23-44-0008</b>
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$80.10	
*** Owner and Taxpayer ***						
					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>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Koua Vang C/O Song Xiong 10465 Partridge St Nw Coon Rapids MN 55433-4638	HOLZ'S RE-ARRANGEMENT LOTS 5 & LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>24-29-23-44-0009</b>
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$106.80</u>	
<b>*1265 RICE ST</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>	
Kitipart Niowong 1270 Albemarle St St Paul MN 55117-4422	HOLZ'S RE-ARRANGEMENT LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>24-29-23-44-0012</b>
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					<u>\$50.40</u>	
<b>*1270 ALBEMARLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.40	
*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>\$50.40</b>	
Jeffrey L Vilmo Nantana P Vilmo 1278 Albemarle St St Paul MN 55117-4422	HOLZ'S RE-ARRANGEMENT LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>24-29-23-44-0014</b>
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					<u>\$50.40</u>	
<b>*1278 ALBEMARLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.40	
*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>\$50.40</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>
Sou Yang	HOLZ'S RE-ARRANGEMENT LOT 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0015</b>
Pang P Yang	BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1284 Albemarle St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4422					<u>\$44.80</u>	
<b>*1284 ALBEMARLE 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>	
Araceli Carnero	HOLZ'S RE-ARRANGEMENT LOT 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0016</b>
1288 Albemarle St	BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4422		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1288 ALBEMARLE 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>	
Matthew A Hopkins Jr	HOLZ'S RE-ARRANGEMENT LOT 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0017</b>
1294 Albemarle St	BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4422		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1294 ALBEMARLE 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>	
Angela H Hughes	BANKEN'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0019</b>	
Havik Holte	MINN. S 14 42/100 FT OF LOT 12 AND	Alley Sweeping	0.12	40.00	\$4.80		
1304 Albemarle St	N 25 58/100 FT OF LOT 11 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60		
St Paul MN 55117-4422					<u>\$44.80</u>		
<b>*1304 ALBEMARLE 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>	

Lasalle B Ransom Jr	BANKEN'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0020</b>	
1308 Albemarle St	MINN. S 21 63/100 FT OF LOT 13 AND	Alley Sweeping	0.12	40.00	\$4.80		
St Paul MN 55117-4422	N 18 37/100 FT OF LOT 12 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60		
					<u>\$44.80</u>		
<b>*1308 ALBEMARLE 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
Brian J Nerz 1312 Albemarle St St Paul MN 55117-4422	BANKEN'S ADDITION TO ST. PAUL, MINN. S 28 84/100 FT OF LOT 14 AND EX S 21 63/100 FT LOT 13 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>24-29-23-44-0021</b>
					<b>\$44.80</b>	
		*** Taxpayer and 3rd Party ***				
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Christopher E Nerz Brian J Nerz 984 Hubbard Ave St Paul MN 55104-1506	BANKEN'S ADDITION TO ST. PAUL, MINN. S 28 84/100 FT OF LOT 14 AND EX S 21 63/100 FT LOT 13 BLK 1	*** Owner ***				<b>24-29-23-44-0021</b>
					Total Assessment:	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Christina M Scholl Sharon B Rosenberg 1322 Albemarle St St Paul MN 55117-4422	BANKEN'S ADDITION TO ST. PAUL, MINN. N 3 95/100 FT OF LOT 14 AND ALL OF LOTS 15 AND LOT 16 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	70.00 70.00 70.00	\$28.70 \$8.40 \$41.30	<b>24-29-23-44-0022</b>
					<b>\$78.40</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$78.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$78.40</b>

**\*1312 ALBEMARLE ST**

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

**\*1312 ALBEMARLE ST**

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

**\*1322 ALBEMARLE ST**

\*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>
Mann Phen Vanna Nong 166 Ivy Ave W St Paul MN 55117-4427 <b>*166 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	BANKEN'S ADDITION TO ST. PAUL, MINN. LOT 18 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	79.00 33.00 79.00	\$32.40 \$3.96 \$46.62	<b>24-29-23-44-0024</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$82.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$82.98</b>

Patricia M Ruppert 1325 Albemarle St St Paul MN 55117-4421 <b>*1325 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	BANKEN'S ADDITION TO ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	95.00 95.00	\$38.95 \$56.05	<b>24-29-23-44-0025</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$95.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$95.00</b>

St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*1319 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	BANKEN'S ADDITION TO ST. PAUL, MINN. EX S 25 58/100 FT LOT 4 AND ALL OF LOT 3 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60	<b>24-29-23-44-0026</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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dy Kouiyoth 1315 Albemarle St St Paul MN 55117-4421 <b>*1315 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	BANKEN'S ADDITION TO ST. PAUL, MINN. S 25 58/100 FT OF LOT 4 AND N 14 42/100 FT OF LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0027</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>
Maung Leh 1305 Albemarle St St Paul MN 55117-4421 <b>*1305 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	BANKEN'S ADDITION TO ST. PAUL, MINN. S 7 21/100 FT OF LOT 6 AND ALL OF LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0029</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>
Middle Kingdom Investments Llc 4349 Brookside Ave St Louis Park MN 55436-1547 <b>*1291 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	HOLZ'S RE-ARRANGEMENT LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-44-0031</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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Therese M Rice	HOL'S RE-ARRANGEMENT EX N 22	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	<b>24-29-23-44-0033</b>
David R Rice	30/100 FT LOT 4 AND ALL OF LOT 5	Citywide Street Lighting	0.59	53.00	\$31.27	
1195 Josephine Rd Roseville MN 55113-1816	BLK 2				<u>\$53.00</u>	
		*** 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>		
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Kristine E Johnson	HOL'S RE-ARRANGEMENT LOT 6	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>24-29-23-44-0034</b>
Donnita M Jackson	BLK 2	Citywide Street Lighting	0.59	45.00	\$26.55	
1273 Albemarle St St Paul MN 55117-4421					<u>\$45.00</u>	
		*** 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>		
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Thomas J Olson Jr	HOL'S RE-ARRANGEMENT LOT 7	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>24-29-23-44-0035</b>
Linda E M Olson	BLK 2	Citywide Street Lighting	0.59	45.00	\$26.55	
1267 Albemarle St St Paul MN 55117-4421					<u>\$45.00</u>	
		*** 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
William D Tucker Hattie M Tucker 1263 Albemarle St St Paul MN 55117-4421	HOLZ'S RE-ARRANGEMENT LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	84.50	\$34.65	24-29-23-44-0036
		Citywide Street Lighting	0.59	84.50	\$49.86	
					\$84.51	
*** 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>
Scott J Johnston 1278 Woodbridge St St Paul MN 55117-4446	HOLZ'S RE-ARRANGEMENT LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	24-29-23-44-0039
		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>
Michael Keller Christine Keller 1284 Woodbridge St St Paul MN 55117-4446	HOLZ'S RE-ARRANGEMENT S 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	24-29-23-44-0040
		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
Katherine Fordyce 1296 Woodbridge St St Paul MN 55117-4446	BANKEN'S ADDITION TO ST. PAUL, MINN. LOTS 10 & LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	<b>24-29-23-44-0042</b>
		Citywide Street Lighting	0.59	66.00	\$38.94	
					<b>\$66.00</b>	
<b>*1296 WOODBRIDGE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$66.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$66.00</b>				
First Light Properties Inc Po Box 4324 St Paul MN 55104-0324	BANKEN'S ADDITION TO ST. PAUL, MINN. LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	<b>24-29-23-44-0043</b>
		Citywide Street Lighting	0.59	33.00	\$19.47	
					<b>\$33.00</b>	
<b>*1300 WOODBRIDGE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$33.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$33.00</b>				
Julie Trebtoske El Eid 1306 Woodbridge St St Paul MN 55117-4446	BANKEN'S ADDITION TO ST. PAUL, MINN. LOT 14 BLK 2	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	<b>24-29-23-44-0045</b>
		Citywide Street Lighting	0.59	33.00	\$19.47	
					<b>\$33.00</b>	
<b>*1306 WOODBRIDGE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$33.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$33.00</b>				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mary C Black	BANKEN'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	24-29-23-44-0046
1312 Woodbridge St	MINN. LOTS 15 AND LOT 16 BLK 2	Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55117-4446					\$66.00	

**\*1312 WOODBRIDGE ST**

\*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>

Douglas Harwell	NORTON'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0049
1315 Woodbridge St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4445		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	

**\*1315 WOODBRIDGE ST**

\*Ward: 5

\*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>

Victoria Gonzalez Herrera	NORTON'S ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	24-29-23-44-0050
1311 Woodbridge St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4445		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	

**\*1311 WOODBRIDGE ST**

\*Ward: 5

\*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>
Nicholas Indehar 1307 Woodbridge St St Paul MN 55117-4445	NORTON'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0051</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>
1303 Woodbridge Llc 900 Nevada Ave W St Paul MN 55117-3332	NORTON'S ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0052</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>
Twin Cities Habitat For Humanity Inc 1954 University Ave W Ste 16 St Paul MN 55104-3460	NORTON'S ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0053</b> ***EXEMPT***
		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>
Bou Lor 1293 Woodbridge St St Paul MN 55117-4445 <b>*1293 WOODBRIDGE ST</b> *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0054</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>	
David S Krzyzak Cheryle R Krzyzak 1289 Woodbridge St St Paul MN 55117-4445 <b>*1289 WOODBRIDGE ST</b> *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION N 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-44-0055</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>	
Brian W Rose Michelle Rose 13170 24th Street Ct N Stillwater MN 55082-2203 <b>*1283 WOODBRIDGE ST</b> *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION S 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-44-0056</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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Steven M Cherry	NORTON'S ADDITION N 1/2 OF LOT 12 AND ALL OF LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-44-0057</b>	
Joanne P Cherry		Alley Sweeping	0.12	60.00	\$7.20		
1279 Woodbridge St St Paul MN 55117-4445		Citywide Street Lighting	0.59	60.00	\$35.40		
					<b>\$67.20</b>		
<b>*1279 WOODBRIDGE 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>
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Woodbridge 1273 Llc	NORTON'S ADDITION S 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-44-0058</b>	
4830 Johnson Ave		Alley Sweeping	0.12	60.00	\$7.20		
White Bear Lake MN 55110-2826		Citywide Street Lighting	0.59	60.00	\$35.40		
					<b>\$67.20</b>		
<b>*1273 WOODBRIDGE 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>
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Robert L Sheehan	NORTON'S ADDITION LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0059</b>	
1265 Woodbridge St		Alley Sweeping	0.12	40.00	\$4.80		
St Paul MN 55117-4445		Citywide Street Lighting	0.59	40.00	\$23.60		
					<b>\$44.80</b>		
<b>*1265 WOODBRIDGE 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>
Marianne Anne Banda 1261 Woodbridge St St Paul MN 55117-4445	NORTON'S ADDITION LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	<b>24-29-23-44-0060</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	83.50	\$49.27	
					<b>\$88.31</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>
Elliott N Dexter 1270 Marion St St Paul MN 55117-4470	NORTON'S ADDITION LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0063</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>
Liza M Guerra Garcia Jesus A Garcia 1274 Marion St St Paul MN 55117-4470	NORTON'S ADDITION LOT 19 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0064</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>
Richard L Holst 1284 Marion St St Paul MN 55117-4470 <b>*1284 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION LOT 21 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0066</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>	
Julia Gartzke Ethan Osten 1288 Marion St St Paul MN 55117-4470 <b>*1288 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION LOT 22 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0067</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>	
Gianne Abdel-Hamid Cardyn Mccabe 1300 Marion St St Paul MN 55117-4470 <b>*1300 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION LOT 25 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0070</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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tha Bler	NORTON'S ADDITION LOT 27 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0072</b>
Mu Thoo		Alley Sweeping	0.12	40.00	\$4.80	
1308 Marion St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4470					<u>\$44.80</u>	
<b>*1308 MARION 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>	
<hr/>						
Eleanor J Swenson	NORTON'S ADDITION LOT 28 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0073</b>
Paul A Swenson		Alley Sweeping	0.12	40.00	\$4.80	
1312 Marion St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4470					<u>\$44.80</u>	
<b>*1312 MARION 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>	
<hr/>						
Robert Lopez Marquez	NORTON'S ADDITION LOT 29 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0074</b>
Efren De Jesus Lopez Vega		Alley Sweeping	0.12	40.00	\$4.80	
1316 Marion St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4470					<u>\$44.80</u>	
<b>*1316 MARION 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>
Pamela J Pritchard 234 Ivy Ave W St Paul MN 55117-4432 <b>*234 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION E 64 FT OF LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	<b>24-29-23-44-0075</b>
		Citywide Street Lighting	0.59	69.00	\$40.71	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.00</b>	
Mignon Ero-Phillips 240 Ivy Ave W St Paul MN 55117-4432 <b>*240 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION EX E 64 FT LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	<b>24-29-23-44-0076</b>
		Alley Sweeping	0.12	74.00	\$8.88	
		Citywide Street Lighting	0.59	64.00	\$37.76	
					<u>\$72.88</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.88</b>	
Caroline Jeanne Watson 1311 Marion St St Paul MN 55117-4469 <b>*1311 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0077</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>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Garrett D Muedeking 1305 Marion St St Paul MN 55117-4469 <b>*1305 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION LOT 4 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>24-29-23-44-0078</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>
Delisle Po Box 17122 St Paul MN 55117-0075 <b>*1299 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION LOT 6 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>24-29-23-44-0080</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>
Richard G Schultz 1295 Marion St St Paul MN 55117-4469 <b>*1295 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION LOT 7 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>24-29-23-44-0081</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
Melissa A Partlow 1291 Marion St St Paul MN 55117-4469 <b>*1291 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0082</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>	
Albert O Emelife Vicki B Emelife 1289 Marion St St Paul MN 55117-4469 <b>*1289 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION LOT 9 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0083</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>	
Zhi Kai Yu 1051 Woodhill Dr Roseville MN 55113-2017 <b>*1281 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION LOT 10 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0084</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>
Gu Lar Be Be Say 1277 Marion St St Paul MN 55117-4469 <b>*1277 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION LOT 11 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 <u>\$44.80</u>	<b>24-29-23-44-0085</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>	
Bph 3 Llc 55 W 39th St Rm 806 New York NY 10018-0548 <b>*1271 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION LOT 13 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 <u>\$44.80</u>	<b>24-29-23-44-0087</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>	
Elizabeth M Doherty 1267 Marion St St Paul MN 55117-4469 <b>*1267 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION LOT 14 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 <u>\$44.80</u>	<b>24-29-23-44-0088</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>
Christian E Stober 1263 Marion St St Paul MN 55117-4469 <b>*1263 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION LOT 15 BLK 2	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	<b>24-29-23-44-0089</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>	
Jason A Nault Patricia J Nault 1262 Galtier St St Paul MN 55117-4458 <b>*1262 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION LOT 16 BLK 2	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	<b>24-29-23-44-0090</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>	
Changmong Vue Mai See Heurh Vue 1266 Galtier St St Paul MN 55117-4458 <b>*1266 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION LOT 17 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>24-29-23-44-0091</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>
Mark A Zellner	NORTON'S ADDITION LOT 19 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0093</b>
Vicki R Zellner		Alley Sweeping	0.12	40.00	\$4.80	
1276 Galtier St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4458					<u>\$44.80</u>	
<b>*1276 GALTIER 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>	
Jamie L Hendricks	NORTON'S ADDITION LOT 20 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0094</b>
1280 Galtier St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4458		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1280 GALTIER 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>	
Phuc Ba Nguyen	NORTON'S ADDITION LOT 21 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0095</b>
1286 Galtier St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4458		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1286 GALTIER 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>
Tina M Sellers	NORTON'S ADDITION LOT 22 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0096</b>
Sean D Sellers		Alley Sweeping	0.12	40.00	\$4.80	
1288 Galtier St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4458					<u>\$44.80</u>	
<b>*1288 GALTIER 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>	
Sa Mu Lar	NORTON'S ADDITION LOT 23 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0097</b>
Dah Dah Eh		Alley Sweeping	0.12	40.00	\$4.80	
1292 Galtier St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4458					<u>\$44.80</u>	
<b>*1292 GALTIER 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>	
Karen Martinsen Trustee	NORTON'S ADDITION LOT 24 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0098</b>
1296 Galtier St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4458		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1296 GALTIER 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>
Elisabeth M Peyer 1300 Galtier St St Paul MN 55117-4458 <b>*1300 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION LOT 25 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0099</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>	
Rossey A Ynoa Cruz 1308 Galtier St St Paul MN 55117-4458 <b>*1308 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION LOT 27 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0101</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>	
Harold J Miller Carole J Miller 248 W Ivy Ave St Paul MN 55117-4432 <b>*248 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION E 1/2 OF LOTS 29 AND LOT 30 BLK 2	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	<b>24-29-23-44-0103</b>
		Alley Sweeping	0.12	74.00	\$8.88	
		Citywide Street Lighting	0.59	64.00	\$37.76	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.88</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen J Klein 254 Ivy Ave W St Paul MN 55117-4432 <b>*254 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION W 1/2 OF LOTS 29 AND LOT 30 BLK 2	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	<b>24-29-23-44-0104</b>
		Citywide Street Lighting	0.59	69.00	\$40.71	
					\$69.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$69.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$69.00</b>
Michael J Dorrain Kristine F Dorrain 1257 Rice St Unit 1 St Paul MN 55117-4538 <b>*1257 RICE ST</b> *Ward: 5 *Pending as of: 8/21/2020	PIGOTT'S CARBON STREET ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	21.00	\$22.47	<b>24-29-23-44-0105</b>
		Street Sweeping - Residential Stree	0.41	63.50	\$26.04	
		Alley Sweeping	0.12	42.00	\$5.04	
		Citywide Street Lighting	0.59	84.50	\$49.86	
					\$103.41	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$103.41
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$103.41</b>
<b>*1255 RICE ST</b> *Ward: 5 *Pending as of: 8/21/2020	PIGOTT'S CARBON STREET ADDITION LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	32.00	\$34.24	<b>24-29-23-44-0106</b>
		Alley Sweeping	0.12	32.00	\$3.84	
		Citywide Street Lighting	0.59	32.00	\$18.88	
					\$56.96	
					Total Assessment:	\$56.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.96</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marymai G Xiong Lyiatang Wung 1249 Rice St St Paul MN 55117-4538	PIGOTT'S CARBON STREET ADDITION LOTS 3 AND LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.07	64.00	\$68.48	<b>24-29-23-44-0107</b>
		Alley Sweeping	0.12	64.00	\$7.68	
		Citywide Street Lighting	0.59	64.00	\$37.76	
					<u>\$113.92</u>	
<b>*1249 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$113.92	
*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>\$113.92</b>	
Juana Velasquez C/O Jose L Velasquez 1245 Rice St St Paul MN 55117-4538	PIGOTT'S CARBON STREET ADDITION LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.07	32.00	\$34.24	<b>24-29-23-44-0108</b>
		Alley Sweeping	0.12	32.00	\$3.84	
		Citywide Street Lighting	0.59	32.00	\$18.88	
					<u>\$56.96</u>	
<b>*1245 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.96	
*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>\$56.96</b>	
Ka Chor Vang 1241 Rice St St Paul MN 55117-4538	PIGOTT'S CARBON STREET ADDITION LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.07	32.00	\$34.24	<b>24-29-23-44-0109</b>
		Alley Sweeping	0.12	32.00	\$3.84	
		Citywide Street Lighting	0.59	32.00	\$18.88	
					<u>\$56.96</u>	
<b>*1241 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.96	
*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>\$56.96</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard J Gimpl	KRANZ DIVISION LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.07	92.00	\$98.44	<b>24-29-23-44-0110</b>
Shirley A Gimpl	PIGOTTS CARBON STREET ADD & IN	Alley Sweeping	0.12	92.00	\$11.04	
1239 Rice St	SD KRANZ DIV LOTS 1 & LOT 2 BLK 1	Citywide Street Lighting	0.59	92.00	\$54.28	
St Paul MN 55117-4538					<u>\$163.76</u>	
<b>*1239 RICE ST</b>		*** Taxpayer and 3rd Party ***				
*Ward: 5				Total Assessment:	\$163.76	
*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>\$163.76</b>	
Steven A Gimpl	KRANZ DIVISION LOT 7 BLK 1	*** Owner ***				<b>24-29-23-44-0110</b>
Anita M Hiber	PIGOTTS CARBON STREET ADD & IN					
1239 Rice St	SD KRANZ DIV LOTS 1 & LOT 2 BLK 1					
St Paul MN 55117						
<b>*1239 RICE ST</b>						
*Ward: 5				Total Assessment:	\$163.76	
*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>\$163.76</b>	
Esquire Properties Llc	KRANZ DIVISION LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	<b>24-29-23-44-0111</b>
1128 Sibley Memorial Hwy		Alley Sweeping	0.12	30.00	\$3.60	
Mendota Heights MN 55118-4102		Citywide Street Lighting	0.59	30.00	\$17.70	
<b>*1229 RICE ST</b>						
*Ward: 5				*** Owner and Taxpayer ***		
*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>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Susan Fung 1271 22nd Ave San Fransico CA 94122-1601	KRANZ DIVISION LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.07	31.00	\$33.17	<b>24-29-23-44-0112</b>
		Alley Sweeping	0.12	31.00	\$3.72	
		Citywide Street Lighting	0.59	31.00	\$18.29	
					<u>\$55.18</u>	
<b>*1227 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$55.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.18</b>	
Marshall Harris 360 Owasso Blvd N Shoreview MN 55126-3060	KRANZ DIVISION LOTS 6 AND LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	<b>24-29-23-44-0114</b>
		Alley Sweeping	0.12	62.00	\$7.44	
		Citywide Street Lighting	0.59	62.00	\$36.58	
					<u>\$110.36</u>	
<b>*1221 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$110.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.36</b>	
Park Brothers Llc 2130 Draper Ave St Paul MN 55113-5343	KRANZ DIVISION LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.07	31.00	\$33.17	<b>24-29-23-44-0115</b>
		Alley Sweeping	0.12	31.00	\$3.72	
		Citywide Street Lighting	0.59	31.00	\$18.29	
					<u>\$55.18</u>	
<b>*1215 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$55.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.18</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
J T Enterprises Llc 1772 Lafayette Ln Mound MN 55364-1123 <b>*155 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	KRANZ DIVISION LOT 12 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Rice/Sycamore to Rose ASL	1.07 0.12 0.59 0.46	31.00 75.00 31.00 31.00	\$33.17 \$9.00 \$18.29 \$14.26	<b>24-29-23-44-0117</b>
					<b>\$74.72</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$74.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$74.72</b>
Siu Lui Fung 1271 22nd Ave San Francisco CA 94122-1601 <b>*1210 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	KRANZ DIVISION LOTS 14 AND LOT 15 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting Rice/Sycamore to Rose ASL	1.07 0.41 0.12 0.59 0.46	31.00 60.00 62.00 91.00 62.00	\$33.17 \$24.60 \$7.44 \$53.69 \$28.52	<b>24-29-23-44-0119</b>
					<b>\$147.42</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$147.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$147.42</b>
Alex Bendetov 16625 Redmond Way Unit M370 Redmond WA 98052-4444 <b>*1216 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	KRANZ DIVISION LOT 16 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	38.00 81.50 38.00	\$15.58 \$9.78 \$22.42	<b>24-29-23-44-0120</b>
					<b>\$47.78</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$47.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$47.78</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>
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672	KRANZ DIVISION LOT 17 BLK 1	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>24-29-23-44-0121</b>
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
					<u>\$42.56</u>	
<b>*1222 ALBEMARLE 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>	
Laurie Dudero 1226 Albemarle St St Paul MN 55117-4419	KRANZ DIVISION LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>24-29-23-44-0122</b>
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
					<u>\$42.56</u>	
<b>*1226 ALBEMARLE 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>	
Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931	KRANZ DIVISION LOT 21 BLK 1	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>24-29-23-44-0125</b>
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
					<u>\$42.56</u>	
<b>*1236 ALBEMARLE 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>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Long Christopher Fang 1242 Albemarle St St Paul MN 55117-4419	PIGOTT'S CARBON STREET ADDITION LOTS 8 AND LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	<b>24-29-23-44-0126</b>
		Alley Sweeping	0.12	64.00	\$7.68	
		Citywide Street Lighting	0.59	64.00	\$37.76	
					<b>\$71.68</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$71.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.68</b>
Richard C Denn 1246 Albemarle St St Paul MN 55117-4419	PIGOTT'S CARBON STREET ADDITION LOTS 10 AND LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	<b>24-29-23-44-0127</b>
		Alley Sweeping	0.12	64.00	\$7.68	
		Citywide Street Lighting	0.59	64.00	\$37.76	
					<b>\$71.68</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$71.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.68</b>
Jillian Kloster 1252 Albemarle St St Paul MN 55117-4419	PIGOTT'S CARBON STREET ADDITION LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	<b>24-29-23-44-0128</b>
		Alley Sweeping	0.12	32.00	\$3.84	
		Citywide Street Lighting	0.59	32.00	\$18.88	
					<b>\$35.84</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$35.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$35.84</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>
Raymond A Moore 1181 Marion St St Paul MN 55117-4465	PIGOTT'S CARBON STREET ADDITION EX S 2 FT LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	<b>24-29-23-44-0130</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.00	\$48.38	
					<b>\$86.80</b>	
<b>*1258 ALBEMARLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$86.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.80</b>	
Mary P Warner 1259 Albemarle St St Paul MN 55117-4420	PIGOTT'S CARBON STREET ADDITION LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	<b>24-29-23-44-0131</b>
		Alley Sweeping	0.12	42.00	\$5.04	
		Citywide Street Lighting	0.59	83.00	\$48.97	
					<b>\$88.04</b>	
<b>*1259 ALBEMARLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$88.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.04</b>	
Edward Strecker 329 Savage Ln Little Canada MN 55117-1653	PIGOTT'S CARBON STREET ADDITION LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	<b>24-29-23-44-0132</b>
		Alley Sweeping	0.12	32.00	\$3.84	
		Citywide Street Lighting	0.59	32.00	\$18.88	
					<b>\$35.84</b>	
<b>*1255 ALBEMARLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$35.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$35.84</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>
Dubale Getahun Kelemwa Beriga 1251 Albemarle St St Paul MN 55117-4420	PIGOTT'S CARBON STREET ADDITION LOT 3 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	32.00 32.00 32.00	\$13.12 \$3.84 \$18.88	<b>24-29-23-44-0133</b>
<b>*1251 ALBEMARLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$35.84				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$35.84</b>				
Faye Yang 1249 Albemarle St St Paul MN 55117-4420	PIGOTT'S CARBON STREET ADDITION LOT 4 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	32.00 32.00 32.00	\$13.12 \$3.84 \$18.88	<b>24-29-23-44-0134</b>
<b>*1249 ALBEMARLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$35.84				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$35.84</b>				
Nancy Hole 1245 Albemarle St St Paul MN 55117-4420	PIGOTT'S CARBON STREET ADDITION LOT 5 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	32.00 32.00 32.00	\$13.12 \$3.84 \$18.88	<b>24-29-23-44-0135</b>
<b>*1245 ALBEMARLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$35.84				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$35.84</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>
Rayu Yang 1241 Albemarle St St Paul MN 55117-4421 <b>*1241 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	PIGOTT'S CARBON STREET ADDITION LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	<b>24-29-23-44-0136</b>
		Alley Sweeping	0.12	32.00	\$3.84	
		Citywide Street Lighting	0.59	32.00	\$18.88	
					<u>\$35.84</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$35.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$35.84</b>	
Sharon D Morse Trustee Thomas L Morse Trustee 2467 Virginia Cir Roseville MN 55113-3621 <b>*1237 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	PIGOTT'S CARBON STREET ADDITION LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	<b>24-29-23-44-0137</b>
		Alley Sweeping	0.12	32.00	\$3.84	
		Citywide Street Lighting	0.59	32.00	\$18.88	
					<u>\$35.84</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$35.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$35.84</b>	
Ju Dah Mue Aye 1235 Albemarle St St Paul MN 55117-4420 <b>*1235 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	KRANZ DIVISION LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>24-29-23-44-0138</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>
Judy E Degerstedt 1233 Albemarle St St Paul MN 55117-4420 <b>*1233 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	KRANZ DIVISION LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	<b>24-29-23-44-0139</b>
		Alley Sweeping	0.12	37.00	\$4.44	
		Citywide Street Lighting	0.59	37.00	\$21.83	
					<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>	
Pheng Lee 1227 Albemarle St St Paul MN 55117-4420 <b>*1227 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	KRANZ DIVISION N 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	<b>24-29-23-44-0140</b>
		Alley Sweeping	0.12	56.00	\$6.72	
		Citywide Street Lighting	0.59	56.00	\$33.04	
					<u>\$62.72</u>	
		*** 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>	
Margo Joyce Brennan 1221 Albemarle St St Paul MN 55117-4420 <b>*1221 ALBEMARLE ST</b> *Ward: 5 *Pending as of: 8/21/2020	KRANZ DIVISION S 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	<b>24-29-23-44-0141</b>
		Alley Sweeping	0.12	57.00	\$6.84	
		Citywide Street Lighting	0.59	57.00	\$33.63	
					<u>\$63.84</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$63.84</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Hieu Vo 2479 Hamline Ave N St Paul MN 55113-3104 <b>*169 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	KRANZ DIVISION LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.07	15.50	\$16.59	<b>24-29-23-44-0143</b>	
		Street Sweeping - Residential Stree	0.41	60.00	\$24.60		
		Alley Sweeping	0.12	31.00	\$3.72		
		Citywide Street Lighting	0.59	75.50	\$44.55		
					<b>\$89.46</b>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$89.46		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$89.46</b>		
Derek Hollanitsch 181 Maryland Ave W St Paul MN 55117-4436 <b>*181 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	KRANZ DIVISION LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.07	31.00	\$33.17	<b>24-29-23-44-0145</b>	
		Alley Sweeping	0.12	75.00	\$9.00		
		Citywide Street Lighting	0.59	31.00	\$18.29		
					<b>\$60.46</b>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$60.46		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$60.46</b>		
Hung Quoc Nguyen 185 W Maryland Ave St Paul MN 55117-4436 <b>*185 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	KRANZ DIVISION LOT 11 BLK 2	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	<b>24-29-23-44-0146</b>	
		Alley Sweeping	0.12	75.00	\$9.00		
		Citywide Street Lighting	0.59	30.00	\$17.70		
					<b>\$58.80</b>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$58.80		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$58.80</b>		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Biemmet Kibrom 189 Maryland Ave W St Paul MN 55117-4436	KRANZ DIVISION LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	<b>24-29-23-44-0147</b>
		Alley Sweeping	0.12	30.00	\$3.60	
		Citywide Street Lighting	0.59	30.00	\$17.70	
					<b>\$53.40</b>	
<b>*189 MARYLAND AVE W</b>		*** Owner and Taxpayer ***				
*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>	
Nhan Cu Mary Truong 778 County Road D St Paul MN 55117-4436	KRANZ DIVISION LOTS 13 & LOT 14 BLK 2	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	<b>24-29-23-44-0148</b>
		Street Sweeping - Residential Street	0.41	60.00	\$24.60	
		Alley Sweeping	0.12	61.00	\$7.32	
		Citywide Street Lighting	0.59	90.00	\$53.10	
					<b>\$117.12</b>	
<b>*191 MARYLAND AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$117.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.12</b>	
Frances M Mccabe 1216 Woodbridge St St Paul MN 55117-4444	KRANZ DIVISION LOT 15 BLK 2	Street Sweeping - Residential Street	0.41	33.00	\$13.53	<b>24-29-23-44-0149</b>
		Alley Sweeping	0.12	76.00	\$9.12	
		Citywide Street Lighting	0.59	33.00	\$19.47	
					<b>\$42.12</b>	
<b>*1216 WOODBRIDGE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$42.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.12</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carl R Locken	KRANZ DIVISION LOT 16 BLK 2	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	24-29-23-44-0150
Marilyn J Locken		Alley Sweeping	0.12	33.00	\$3.96	
1220 Woodbridge St		Citywide Street Lighting	0.59	33.00	\$19.47	
St Paul MN 55117-4444					<u>\$36.96</u>	
<b>*1220 WOODBRIDGE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$36.96	
*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>\$36.96</b>	
Tabitha Salmi	KRANZ DIVISION LOT 19 BLK 2	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	24-29-23-44-0153
1230 Woodbridge St		Alley Sweeping	0.12	32.00	\$3.84	
St Paul MN 55117-4444		Citywide Street Lighting	0.59	32.00	\$18.88	
					<u>\$35.84</u>	
<b>*1230 WOODBRIDGE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$35.84	
*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>\$35.84</b>	
Hien Thi Thanh Vu	PIGOTT'S CARBON STREET ADDITION LOT 10 BLK 2	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	24-29-23-44-0157
1244 Woodbridge St		Alley Sweeping	0.12	32.00	\$3.84	
St Paul MN 55117-4444		Citywide Street Lighting	0.59	32.00	\$18.88	
					<u>\$35.84</u>	
<b>*1244 WOODBRIDGE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$35.84	
*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>\$35.84</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>
Choua Vang Pang A Xiong 1254 Woodbridge St St Paul MN 55117-4444	PIGOTT'S CARBON STREET ADDITION LOTS 11 AND LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	<b>24-29-23-44-0158</b>
		Alley Sweeping	0.12	64.00	\$7.68	
		Citywide Street Lighting	0.59	64.00	\$37.76	
					<u>\$71.68</u>	
<b>*1254 WOODBRIDGE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$71.68	
*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>\$71.68</b>	
Tina L Holzschuh 1256 Woodbridge St St Paul MN 55117-4444	PIGOTT'S CARBON STREET ADDITION LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	<b>24-29-23-44-0159</b>
		Alley Sweeping	0.12	32.00	\$3.84	
		Citywide Street Lighting	0.59	32.00	\$18.88	
					<u>\$35.84</u>	
<b>*1256 WOODBRIDGE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$35.84	
*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>\$35.84</b>	
Anita R Holzschuh 1255 Woodbridge St St Paul MN 55117-4443	KRANZ DIVISION LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>24-29-23-44-0162</b>
		Alley Sweeping	0.12	44.00	\$5.28	
		Citywide Street Lighting	0.59	44.00	\$25.96	
					<u>\$49.28</u>	
<b>*1255 WOODBRIDGE 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Fastproperty Solutions Llc 8362 Tamarack Village Suite 119-234 Woodbury MN 55125-3392	KRANZ DIVISION LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>24-29-23-44-0163</b>	
		Alley Sweeping	0.12	44.00	\$5.28		
		Citywide Street Lighting	0.59	44.00	\$25.96		
					<b>\$49.28</b>		
<b>*1249 WOODBRIDGE ST</b>							
*Ward: 5							
*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>	
*** Owner and Taxpayer ***							
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Osterbauer Llc 404 3rd Ave N Ste 201 Minneapolis MN 55401-1759	KRANZ DIVISION LOT 4 BLK 3	Street Sweeping - Residential Stree	0.41	29.00	\$11.89	<b>24-29-23-44-0164</b>	
		Alley Sweeping	0.12	29.00	\$3.48		
		Citywide Street Lighting	0.59	29.00	\$17.11		
					<b>\$32.48</b>		
<b>*1245 WOODBRIDGE ST</b>							
*Ward: 5							
*Pending as of: 8/21/2020							
					Total Assessment:	\$32.48	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$32.48</b>	
*** Owner and Taxpayer ***							
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Christopher H Engum 1243 Woodbridge St St Paul MN 55117-4443	KRANZ DIVISION LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	29.00	\$11.89	<b>24-29-23-44-0165</b>	
		Alley Sweeping	0.12	29.00	\$3.48		
		Citywide Street Lighting	0.59	29.00	\$17.11		
					<b>\$32.48</b>		
<b>*1243 WOODBRIDGE ST</b>							
*Ward: 5							
*Pending as of: 8/21/2020							
					Total Assessment:	\$32.48	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$32.48</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>
Charolet Contina Maggitt Titus 1237 Woodbridge St St Paul MN 55117-4443	KRANZ DIVISION LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	<b>24-29-23-44-0167</b>
		Alley Sweeping	0.12	32.00	\$3.84	
		Citywide Street Lighting	0.59	32.00	\$18.88	
					<b>\$35.84</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$35.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$35.84</b>
Lt & Associates Llc Co Lewis Yang 1467 Pulaski Rd Buffalo MN 55313-2225	KRANZ DIVISION LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	31.00	\$12.71	<b>24-29-23-44-0169</b>
		Alley Sweeping	0.12	31.00	\$3.72	
		Citywide Street Lighting	0.59	31.00	\$18.29	
					<b>\$34.72</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$34.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$34.72</b>
Michael Charles Davis 1225 Woodbridge St St Paul MN 55117-4443	KRANZ DIVISION LOT 11 BLK 3	Street Sweeping - Residential Stree	0.41	31.00	\$12.71	<b>24-29-23-44-0171</b>
		Alley Sweeping	0.12	31.00	\$3.72	
		Citywide Street Lighting	0.59	31.00	\$18.29	
					<b>\$34.72</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$34.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$34.72</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>
Rto Investments Llc 301 Concorde Place Burnsville MN 55337-2530	KRANZ DIVISION LOT 12 BLK 3	Street Sweeping - Residential Stree	0.41	31.00	\$12.71	<b>24-29-23-44-0172</b>
		Alley Sweeping	0.12	31.00	\$3.72	
		Citywide Street Lighting	0.59	31.00	\$18.29	
					<b>\$34.72</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$34.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$34.72</b>
Jeremy Mulcahy 1221 Woodbridge St St Paul MN 55117-4443	KRANZ DIVISION LOT 13 BLK 3	Street Sweeping - Residential Stree	0.41	31.00	\$12.71	<b>24-29-23-44-0173</b>
		Alley Sweeping	0.12	31.00	\$3.72	
		Citywide Street Lighting	0.59	31.00	\$18.29	
					<b>\$34.72</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$34.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$34.72</b>
V H Holdings Llc 2599 Cleveland Ave N Unit 200 Roseville MN 55113-1354	KRANZ DIVISION LOT 14 BLK 3	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	<b>24-29-23-44-0174</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>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea Christine Roark 1213 Woodbridge St St Paul MN 55117-4443	KRANZ DIVISION LOT 15 BLK 3	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	<b>24-29-23-44-0175</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>

Federal National Mortgage Assoc C/O Granite Parl Vii 5600 Granite Pky Plano TX 75024-4126	KRANZ DIVISION LOT 16 BLK 3	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	<b>24-29-23-44-0176</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>

Lakewood Partners Llc 6114 15th St N Apt 2 Oakdale MN 55128-4276	KRANZ DIVISION LOT 17 BLK 3	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	<b>24-29-23-44-0177</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>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Mai Vue 1138 Duluth St St Paul MN 55106-2703 <b>*1203 WOODBRIDGE ST</b> *Ward: 5 *Pending as of: 8/21/2020	KRANZ DIVISION LOT 18 BLK 3	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	<b>24-29-23-44-0178</b>	
		Street Sweeping - Residential Stree	0.41	21.00	\$8.61		
		Alley Sweeping	0.12	42.00	\$5.04		
		Citywide Street Lighting	0.59	72.00	\$42.48		
					<b>\$110.70</b>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$110.70		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$110.70</b>		
Lee Investment Group Llc 8196 9th St N Oakdale MN 55128-5361 <b>*221 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	GARDEN HOMES EX E 3 FT AND EX W 1 26/100 FT LOT 16	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	<b>24-29-23-44-0181</b>	
		Citywide Street Lighting	0.59	39.00	\$23.01		
					<b>\$64.74</b>		
		*** 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>		
Chee Xiong 2003 Radatz Ave N Maplewood MN 55109-2213 <b>*227 MARYLAND AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	GARDEN HOMES W 1 26/100 FT OF LOT 16 AND ALL OF LOT 17	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	<b>24-29-23-44-0182</b>	
		Street Sweeping - Residential Stree	0.41	65.00	\$26.65		
		Citywide Street Lighting	0.59	87.00	\$51.33		
					<b>\$101.52</b>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$101.52		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$101.52</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michael C Silsby Billie Jean Van Knight 1216 Marion St St Paul MN 55117-4468 <b>*1216 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	GARDEN HOMES EX THE S 12 FT OF THE E 57 FT AND EX THE E 18 FT FOR ALLEY LOT 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	49.00 37.00 49.00	\$20.09 \$4.44 \$28.91	<b>24-29-23-44-0184</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$53.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$53.44</b>	
Pa K Lay 1220 Marion St St Paul MN 55117-4468 <b>*1220 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	GARDEN HOMES EX E 18 FT FOR ALLEY LOT 12	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>24-29-23-44-0185</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>	
Timothy Jones 1230 Marion St St Paul MN 55117-4468 <b>*1230 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	GARDEN HOMES EX E 18 FT FOR ALLEY LOT 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	<b>24-29-23-44-0187</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
Dana M Baird	GARDEN HOMES EX E 18 FT FOR	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0188</b>
Eric Clark	ALLEY LOT 9	Alley Sweeping	0.12	40.00	\$4.80	
1234 Marion St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4468					<u>\$44.80</u>	
<b>*1234 MARION 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>	
Jaye William Michael Haaland	GARDEN HOMES EX E 18 FT FOR	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	<b>24-29-23-44-0191</b>
Jerria Jamie Bales	ALLEY LOT 6	Alley Sweeping	0.12	48.00	\$5.76	
1246 Marion St		Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55117-4468					<u>\$53.76</u>	
<b>*1246 MARION ST</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>	
Ronald K Ingram	GARDEN HOMES EX E 18 FT FOR	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>24-29-23-44-0192</b>
Julie L Ingram	ALLEY THE S 1/3 OF LOTS 1 THRU	Alley Sweeping	0.12	43.00	\$5.16	
1250 Marion St	LOT 5	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55117-4468					<u>\$48.16</u>	
<b>*1250 MARION ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$48.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.16</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark R Harju	GARDEN HOMES EX E 18 FT FOR	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>24-29-23-44-0193</b>
Maria C Harju	ALLEY THE S 1/2 OF N 2/3 OF LOTS 1	Alley Sweeping	0.12	43.00	\$5.16	
1254 Marion St	THRU LOT 5	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55117-4468					<u>\$48.16</u>	
<b>*1254 MARION ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$48.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.16</b>	
Ko Yang	GARDEN HOMES EX E 18 FT FOR	Street Sweeping - Residential Stree	0.41	98.50	\$40.39	<b>24-29-23-44-0194</b>
1258 Marion St	ALLEY N 1/3 OF LOTS 1 THRU LOT 5	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55117-4468		Citywide Street Lighting	0.59	98.50	\$58.12	
					<u>\$103.67</u>	
<b>*1258 MARION ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$103.67	
*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>\$103.67</b>	
Susan E Rivera	GARDEN HOMES N 1/3 OF LOTS 18 19	Street Sweeping - Residential Stree	0.41	85.50	\$35.06	<b>24-29-23-44-0195</b>
Luis Rivera	20 AND OF PART E OF ALLEY OF	Alley Sweeping	0.12	43.00	\$5.16	
1257 Marion St	LOT 21	Citywide Street Lighting	0.59	85.50	\$50.45	
St Paul MN 55117-4467					<u>\$90.67</u>	
<b>*1257 MARION ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.67	
*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>\$90.67</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rosemarie Labrasseur 1255 Marion St St Paul MN 55117-4467 <b>*1255 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	GARDEN HOMES S 1/2 OF N 2/3 OF LOTS 18 19 20 AND OF THAT PART E OF ALLEY OF LOT 21	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>24-29-23-44-0196</b>
		Alley Sweeping	0.12	43.00	\$5.16	
		Citywide Street Lighting	0.59	43.00	\$25.37	
					<u>\$48.16</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.16</b>	
Lor Cha 1249 Marion St St Paul MN 55117-4467 <b>*1249 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	GARDEN HOMES S 1/3 OF LOTS 18 19 20 AND OF THAT PART E OF ALLEY OF LOT 21	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>24-29-23-44-0197</b>
		Alley Sweeping	0.12	43.00	\$5.16	
		Citywide Street Lighting	0.59	43.00	\$25.37	
					<u>\$48.16</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.16</b>	
Adam S Rogers Patricia A Rogers 1239 Marion St St Paul MN 55117-4467 <b>*1239 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	GARDEN HOMES EX W 9 FT FOR ALLEY LOT 27	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0199</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
Deandra Richardson Giovanni Swan 1235 Marion St St Paul MN 55117-4467 <b>*1235 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	GARDEN HOMES SUBJ TO ALLEY THE FOL N 1/2 OF LOT 31 AND ALL OF LOT 30	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>24-29-23-44-0200</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>	
Richard S Heller 1223 Marion St St Paul MN 55117-4467 <b>*1223 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	GARDEN HOMES EX ALLEY THE N 1/2 OF LOT 38 AND THE S 1/2 OF LOT 35	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0203</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>	
Joel Almquist 1219 Marion St St Paul MN 55117-4467 <b>*1219 MARION ST</b> *Ward: 5 *Pending as of: 8/21/2020	GARDEN HOMES EX ALLEY S 1/2 OF LOT 38 AND EX W 9 FT AND S 18 FT FOR ALLEY LOT 39	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	<b>24-29-23-44-0204</b>
		Alley Sweeping	0.12	87.50	\$10.50	
		Citywide Street Lighting	0.59	48.00	\$28.32	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.50</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>
Terray Poe	GARDEN HOMES LOT 42	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>24-29-23-44-0206</b>
233 Maryland Ave W		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4472		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
<b>*233 MARYLAND AVE W</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>
Chi Nang Ly Bliatia	GARDEN HOMES LOT 43	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>24-29-23-44-0207</b>
391 Highway 36 W		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55113-4658		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
<b>*237 MARYLAND AVE W</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>
Eulalie Espana Cigarrero	GARDEN HOMES LOT 44	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>24-29-23-44-0208</b>
243 Maryland Ave W		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4472		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
<b>*243 MARYLAND AVE W</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>
Lynie C Givens	GARDEN HOMES LOT 46	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>24-29-23-44-0210</b>
William C Givens		Alley Sweeping	0.12	40.00	\$4.80	
251 Maryland Ave W		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4472					<u>\$71.20</u>	
<b>*251 MARYLAND AVE W</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>	
Mai Vang	GARDEN HOMES LOT 47	Street Sweeping - Commercial/Art	1.07	17.50	\$18.73	<b>24-29-23-44-0211</b>
255 Maryland Ave W		Street Sweeping - Residential Street	0.41	65.00	\$26.65	
St Paul MN 55117-4472		Alley Sweeping	0.12	35.00	\$4.20	
<b>*255 MARYLAND AVE W</b>		Citywide Street Lighting	0.59	82.50	\$48.68	
*Ward: 5					<u>\$98.26</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$98.26</b>	
Danmark Properties Llc	GARDEN HOMES SUBJ TO ALLEY; LOTS 37 & LOT 40	Street Sweeping - Residential Street	0.41	71.00	\$29.11	<b>24-29-23-44-0212</b>
7100 Northland Cir N Ste 410		Alley Sweeping	0.12	98.50	\$11.82	
Brooklyn Park MN 55428-1500		Citywide Street Lighting	0.59	71.00	\$41.89	
<b>*1220 GALTIER ST</b>					<u>\$82.82</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$82.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$82.82</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Hoye 1228 Galtier St St Paul MN 55117-4456 <b>*1228 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	GARDEN HOMES EX E 9 FT FOR ALLEY LOT 33	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0214</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 Lear Yang 1236 Galtier St St Paul MN 55117-4456 <b>*1236 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	GARDEN HOMES EX E 9 FT FOR ALLEY LOT 29	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0216</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>	
David Cintron 1240 Galtier St St Paul MN 55117-4456 <b>*1240 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	GARDEN HOMES EX E 9 FT FOR ALLEY LOT 28	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>24-29-23-44-0217</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>
Joanne M Thomas Walter C Thomas 1244 Galtier St St Paul MN 55117-4456 <b>*1244 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	GARDEN HOMES EX E 9 FT FOR ALLEY LOT 25	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	48.00 48.00 48.00	\$19.68 \$5.76 \$28.32	<b>24-29-23-44-0218</b>
		*** Owner and Taxpayer ***			<u>\$53.76</u>	
		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>	
Va Y Xiong Porxay Xiong 1254 Galtier St St Paul MN 55117-4456 <b>*1254 GALTIER ST</b> *Ward: 5 *Pending as of: 8/21/2020	GARDEN HOMES S 1/2 OF N 2/3 OF THAT PART OF LOT 21 W OF ALLEY AND S 1/2 OF N 2/3 OF LOTS 22 23 AND LOT 24	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	43.00 43.00 43.00	\$17.63 \$5.16 \$25.37	<b>24-29-23-44-0220</b>
		*** Owner and Taxpayer ***			<u>\$48.16</u>	
		Total Assessment:			\$48.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.16</b>	
Annette C Savage Michael John Hurley 224 Ivy Ave W St Paul MN 55117-4430 <b>*224 IVY AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION LOT 30 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	80.00 34.00 80.00	\$32.80 \$4.08 \$47.20	<b>24-29-23-44-0222</b>
		*** Owner and Taxpayer ***			<u>\$84.08</u>	
		Total Assessment:			\$84.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.08</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672	GARDEN HOMES SUBJ TO ALLEY; S 12 FT OF E 57 FT OF LOT 13 TOGETHER WITH THE W 32 FT OF LOT 15 AND E 3 FT OF LOT 16	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	35.00 12.00 35.00	\$37.45 \$1.44 \$20.65	<b>24-29-23-44-0223</b>
					<b>\$59.54</b>	
<b>*215 MARYLAND AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$59.54				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$59.54</b>				
Kimsreang Lee 1792 Hilo Ave N Oakdale MN 55128-5624	PIGOTT'S CARBON STREET ADDITION LOT 8 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	32.00 32.00 32.00	\$13.12 \$3.84 \$18.88	<b>24-29-23-44-0225</b>
					<b>\$35.84</b>	
<b>*1238 WOODBRIDGE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$35.84				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$35.84</b>				
Osaka Homes Mn Ll Llc 2817 Girard Ave S Unit 408 Minneapolis MN 55408-5025	PIGOTT'S CARBON STREET ADDITION LOT 9 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	32.00 32.00 32.00	\$13.12 \$3.84 \$18.88	<b>24-29-23-44-0226</b>
					<b>\$35.84</b>	
<b>*1242 WOODBRIDGE ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$35.84				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$35.84</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>
Rice Holding Co Llc	SUBJ TO RD; LOTS 9 THRU 11 BLK 1	Street Sweeping - Commercial/Art	1.07	246.00	\$263.22	<b>24-29-23-44-0227</b>
7800 Metro Pky Ste 200		Alley Sweeping	0.12	119.00	\$14.28	
Minneapolis MN 55425-1548		Citywide Street Lighting	0.59	246.00	\$145.14	
<b>*1201 RICE ST</b>		Rice/Sycamore to Rose ASL	0.46	127.00	\$58.42	
*Ward: 5					<u>\$481.06</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				

Total Assessment:	\$481.06
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$481.06</b>

**Report Totals:**

<b>1,084 Parcel(s)</b>	<b>Total Assessment:</b>	<b>\$99,057.41</b>
<b>6 Cert. Exempt Parcel(s)</b>	<b>This Payment:</b>	<b>\$0.00</b>
	<b>Current Year Principal:</b>	<b>\$0.00</b>
	<b>Current Year Interest:</b>	<b>\$0.00</b>
	<b>Payoff Amount:</b>	<b>\$99,057.41</b>