

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Benson | EDGAR'S ADD. LOT 8 | Street Sweeping - Commercial/Art | 1.02 | 60.00 | \$61.20 | 27-29-22-11-0007 |
| Jason Benson | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 3464 Washington Dr Ste 100 Eagan MN 55122-1438 | | White Bear/Beech to Reaney ASL | 0.45 | 60.00 | \$27.00 | |
| | | | | | <u>\$127.80</u> | |
| *1161 WHITE BEAR AVE N | | *** Owner and Taxpayer *** | | | | |
| | | | | | <u>Total Assessment:</u> | \$127.80 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$127.80 |

| | | | | | | |
|-------------------------------|--------------------|----------------------------------|------|-------|--------------------------------|-------------------------|
| Roberto M Hernandez | EDGAR'S ADD. LOT 9 | Street Sweeping - Commercial/Art | 1.02 | 53.00 | \$54.06 | 27-29-22-11-0008 |
| 1155 White Bear Ave N | | Citywide Street Lighting | 0.66 | 53.00 | \$34.98 | |
| St Paul MN 55106-3003 | | White Bear/Beech to Reaney ASL | 0.45 | 53.00 | \$23.85 | |
| | | | | | <u>\$112.89</u> | |
| *1155 WHITE BEAR AVE N | | *** Owner and Taxpayer *** | | | | |
| | | | | | <u>Total Assessment:</u> | \$112.89 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$112.89 |

| | | | | | | |
|--|---------------------|----------------------------------|------|-------|--------------------------------|-------------------------|
| David M Schnepf | EDGAR'S ADD. LOT 10 | Street Sweeping - Commercial/Art | 1.02 | 65.00 | \$66.30 | 27-29-22-11-0009 |
| Jacqueline D Schnepf | | Citywide Street Lighting | 0.66 | 65.00 | \$42.90 | |
| 1149 White Bear Ave N St Paul MN 55106-3003 | | | | | \$109.20 | |
| | | | | | <u>\$109.20</u> | |
| *1149 WHITE BEAR AVE N | | *** Owner and Taxpayer *** | | | | |
| | | | | | <u>Total Assessment:</u> | \$109.20 |
| | | | | | <u>This Payment:</u> | \$0.00 |
| | | | | | <u>Current Year Principal:</u> | \$0.00 |
| | | | | | <u>Current Year Interest:</u> | \$0.00 |
| | | | | | Payoff Amount: | \$109.20 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|----------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Ton Y Baw | EDGAR'S ADD. LOT 11 | Street Sweeping - Commercial/Art | 1.02 | 46.00 | \$46.92 | 27-29-22-11-0010 |
| Hsa W Baw | | Citywide Street Lighting | 0.66 | 46.00 | \$30.36 | |
| 1147 White Bear Ave N | | | | | <u>\$77.28</u> | |
| St Paul MN 55106-3003 | | *** Owner and Taxpayer *** | | | | |
| *1147 WHITE BEAR AVE N | | | | | | |
| *Ward: 6 | | Total Assessment: | | | \$77.28 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.28 | |
| <hr/> | | | | | | |
| Dilcia Nuvia Duenas | EDGAR'S ADD. LOT 12 | Street Sweeping - Commercial/Art | 1.02 | 45.00 | \$45.90 | 27-29-22-11-0011 |
| 1143 White Bear Ave N | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| St Paul MN 55106-3003 | | | | | <u>\$75.60</u> | |
| *1143 WHITE BEAR AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$75.60 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$75.60 | |
| <hr/> | | | | | | |
| Jesse Hofschulte | SECTION 27 TOWN 29 RANGE 22 EX | Street Sweeping - Commercial/Art | 1.02 | 72.00 | \$73.44 | 27-29-22-11-0012 |
| 1139 White Bear Ave N | W 110 FT THE S 72 17/100 FT OF N | Citywide Street Lighting | 0.66 | 72.00 | \$47.52 | |
| St Paul MN 55106-3003 | 729 93/100 FT MOL OF PART OF NE | | | | <u>\$120.96</u> | |
| *1139 WHITE BEAR AVE N | 1/4 BET BREEN AND W BEAR AVES IN | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | SEC 27 TN 29 RN 22 | Total Assessment: | | | \$120.96 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$120.96 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Kay Glaus 1125 White Bear Ave N St Paul MN 55106-3003 *1125 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 EX W 125 FT THE S 87 34/100 FT MOL OF N 892 44/100 FT MOL OF PART OF NE 1/4 BET BREEN AND W BEAR AVES IN SEC 27 TN 29 RN 22 | Street Sweeping - Commercial/Art | 1.02 | 87.00 | \$88.74 | 27-29-22-11-0014 |
| | | Citywide Street Lighting | 0.66 | 87.00 | \$57.42 | |
| | | | | | \$146.16 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$146.16 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$146.16 |
| Josh Goepfert Amanda L Sadek 1110 Breen St St Paul MN 55106-2907 *1110 BREEN ST *Ward: 6 *Pending as of: 8/21/2019 | KINGSFORD PLACE SUBJ TO ST ESMT LOT 1 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 48.00 | \$20.16 | 27-29-22-11-0016 |
| | | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| | | | | | \$51.84 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$51.84 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$51.84 |
| Mark Underdahl Deborah Underdahl 8560 Fawn Lake Rd Ne Stacy MN 55079-9499 *1106 BREEN ST *Ward: 6 *Pending as of: 8/21/2019 | KINGSFORD PLACE SUBJ TO ST LOT 2 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 27-29-22-11-0017 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$64.80 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$64.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$64.80 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| William T Wolf | KINGSFORD PLACE SUBJ TO ST ESMT | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 27-29-22-11-0018 |
| 1102 Breen St | LOT 3 BLK 6 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55106-2907 | | | | | <u>\$64.80</u> | |
| *1102 BREEN ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$64.80 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |
| John C Ranum | KINGSFORD PLACE SUBJ TO ESMT. | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 27-29-22-11-0019 |
| Laura A Wisnicky | LOT 4 BLK 6 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 1096 Breen St | | | | | <u>\$64.80</u> | |
| St Paul MN 55106-2907 | | *** Owner and Taxpayer *** | | | | |
| *1096 BREEN ST | | Total Assessment: | | | \$64.80 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |
| Fue Yang | KINGSFORD PLACE SUBJ TO ST LOT | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 27-29-22-11-0020 |
| 1092 Breen St | 5 BLK 6 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55106-2907 | | | | | <u>\$64.80</u> | |
| *1092 BREEN ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$64.80 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------------------|-----------|----------|----------------|------------------|
| Pheng Her | KINGSFORD PLACE SUBJ TO ST; LOT 6 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 27-29-22-11-0021 |
| Mee Chang | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 1086 Breen St | | | | | <u>\$64.80</u> | |
| St Paul MN 55106-2907 | | *** Owner and Taxpayer *** | | | | |
| *1086 BREEN ST | | | | | | |
| *Ward: 6 | | Total Assessment: | | | \$64.80 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |
| Janette L Fairbanks | SECTION 27 TOWN 29 RANGE 22 S 47 34/100 FT MOL OF N 952 44/100 FT MOL OF W 125 FT OF PART OF NE 1/4 E OF BREEN AVE IN SEC 27 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 47.00 | \$19.74 | 27-29-22-11-0022 |
| 1112 Breen St | | Citywide Street Lighting | 0.66 | 47.00 | \$31.02 | |
| St Paul MN 55106-2909 | | | | | <u>\$50.76</u> | |
| *1112 BREEN ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$50.76 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.76 | |
| Zae Yang | SECTION 27 TOWN 29 RANGE 22 S 50 FT MOL OF N 905 1/10 FT MOL OF W 125 FT OF PART OF NE 1/4 E OF BREEN AVE IN SEC 27 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0023 |
| 1116 Breen St | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-2909 | | | | | <u>\$54.00</u> | |
| *1116 BREEN ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$54.00 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|--------------------------------------|-------------------------|
| Anthony Ehrmreiter Jessica Johnson 1132 Breen St St Paul MN 55106-2909 | SECTION 27 TOWN 29 RANGE 22 S 73 67/100 FT OF N 731 43/100 FT MOL OF W 110 FT OF PART OF NE 1/4 BET BREEN AND WHITE BEAR AVES IN SEC 27 TN 29 RN 22 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 74.00 74.00 | \$31.08 \$48.84 <u>\$79.92</u> | 27-29-22-11-0026 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$79.92 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$79.92 | | |
| Olaniyi Odeku Odeku Olaniyi 1146 Breen St St Paul MN 55106-2909 | EDGAR'S ADD. EX N 26 FT LOT 14 AND ALL OF LOT 13 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 78.00 78.00 | \$32.76 \$51.48 <u>\$84.24</u> | 27-29-22-11-0027 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$84.24 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$84.24 | | |
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 | EDGAR'S ADD. LOT 16 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 52.00 52.00 | \$21.84 \$34.32 <u>\$56.16</u> | 27-29-22-11-0029 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$56.16 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$56.16 | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Charissa A Colon | EDGAR'S ADD. LOT 17 | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 27-29-22-11-0030 |
| Jose Colon | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| 1164 Breen St | | | | | <u>\$56.16</u> | |
| St Paul MN 55106-2909 | | *** Owner and Taxpayer *** | | | | |
| *1164 BREEN ST | | Total Assessment: | | | \$56.16 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.16 | |
| Linda J Gilbert | EDGAR'S ADD. LOT 18 | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 27-29-22-11-0031 |
| 1168 Breen St Unit 1 | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| St Paul MN 55106-2909 | | | | | <u>\$56.16</u> | |
| *1168 BREEN ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$56.16 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.16 | |
| Jacob A Black | EDGAR'S ADD. LOT 19 | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 27-29-22-11-0032 |
| Stacey E K Black | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| 1170 Breen St | | | | | <u>\$56.16</u> | |
| St Paul MN 55106-2909 | | *** Owner and Taxpayer *** | | | | |
| *1170 BREEN ST | | Total Assessment: | | | \$56.16 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.16 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---------------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Daniel A Cariveau 1174 Breen St St Paul MN 55106-2909 | EDGAR'S ADD. LOTS 20 AND LOT 21 | Street Sweeping - Residential Stree | 0.42 | 25.00 | \$10.50 | 27-29-22-11-0033 |
| | | Citywide Street Lighting | 0.66 | 25.00 | \$16.50 | |
| | | | | | <u>\$27.00</u> | |

***1174 BREEN ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$27.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$27.00 |

| | | | | | | |
|---|--|----------------------------------|------|-------|----------------|-------------------------|
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 | SECTION 27 TOWN 29 RANGE 22 W 40 FT OF E 295 68/100 FT OF N 156 19/100 FT OF PART OF NE 1/4 OF NE 1/4 SLY OF MARYLAND AVE AND W OF WHITE BEAR AVE IN SEC 27 TN 29 RN 22 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-11-0036 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$67.20</u> | |

***1756 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$67.20 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$67.20 |

EXEMPT

| | | | | | | |
|---|------------------------------|----------------------------------|------|-------|----------------|-------------------------|
| Patricia L Daninger 1748 Maryland Ave E St Paul MN 55106-2943 | AMES PARK PLAT 2 LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 47.00 | \$47.94 | 27-29-22-11-0037 |
| | | Citywide Street Lighting | 0.66 | 47.00 | \$31.02 | |
| | | | | | <u>\$78.96</u> | |

***1748 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$78.96 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$78.96 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|------------------------------|--|------------------|-----------------|--------------------------------------|-------------------------|
| Robert E Runyon Michael W Brachat 1742 Maryland Ave E St Paul MN 55106-2943 | AMES PARK PLAT 2 LOT 2 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 41.00 41.00 | \$41.82 \$27.06 <u>\$68.88</u> | 27-29-22-11-0038 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$68.88 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$68.88 | |
| Terry D North 1734 Maryland Ave E St Paul MN 55106-2943 | AMES PARK PLAT 2 LOT 4 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 41.00 41.00 | \$41.82 \$27.06 <u>\$68.88</u> | 27-29-22-11-0040 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$68.88 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$68.88 | |
| Jeffrey Nelson 1732 Maryland Ave E St Paul MN 55106-2943 | AMES PARK PLAT 2 LOT 5 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 41.00 41.00 | \$41.82 \$27.06 <u>\$68.88</u> | 27-29-22-11-0041 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$68.88 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$68.88 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Hpa Jv Borrower 2019-1 Ath Llc 180 N Stetson Ave # 3650 Chicago IL 60601-6979 | AMES PARK PLAT 2 LOT 6 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 41.00 | \$41.82 | 27-29-22-11-0042 |
| | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | | | | | <u>\$68.88</u> | |
| *1726 MARYLAND AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$68.88 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$68.88 | |
| Jeremy Harris 1722 Maryland Ave E St Paul MN 55106-2943 | AMES PARK PLAT 2 LOT 7 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 24.00 | \$24.48 | 27-29-22-11-0043 |
| | | Street Sweeping - Residential Street | 0.42 | 61.50 | \$25.83 | |
| | | Citywide Street Lighting | 0.66 | 85.50 | \$56.43 | |
| *1722 MARYLAND AVE E | | | | | <u>\$106.74</u> | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | \$106.74 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$106.74 | |
| Gonzalo R Guerra Jr P O Box 411 Rosemount MN 55068-0411 | AMES PARK PLAT 2 LOT 8 BLK 1 | Street Sweeping - Residential Street | 0.42 | 85.50 | \$35.91 | 27-29-22-11-0044 |
| | | Citywide Street Lighting | 0.66 | 85.50 | \$56.43 | |
| | | | | | <u>\$92.34</u> | |
| *1719 ROSE AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$92.34 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$92.34 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|--------------|----------------|---|-------------------------|
| Dale Allen Hobbs 1725 Rose Ave E St Paul MN 55106-6355 *1725 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019 | AMES PARK PLAT 2 W 13 6/10 FT OF LOT 10 AND ALL OF LOT 9 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 54.00 54.00 | \$22.68 \$35.64 <hr/> <hr/> \$58.32 | 27-29-22-11-0045 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$58.32 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$58.32 | |
| Metro Holdings Llc C/O Joseph E Steinmaus 7279 40th St N Oakdale MN 55128-3305 *1731 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019 | AMES PARK PLAT 2 W 27 2/10 FT OF LOT 11 AND EX W 13 6/10 FT LOT 10 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 54.00 54.00 | \$22.68 \$35.64 <hr/> <hr/> \$58.32 | 27-29-22-11-0046 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$58.32 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$58.32 | |
| Kyle R Koisti 1735 Rose Ave E St Paul MN 55106-2935 *1735 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019 | AMES PARK PLAT 2 EX W 27 2/10 FT LOT 11 AND ALL OF LOT 12 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 54.00 54.00 | \$22.68 \$35.64 <hr/> <hr/> \$58.32 | 27-29-22-11-0047 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$58.32 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$58.32 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|--------------|----------------|---|-------------------------|
| Timothy R Mcnaughton Catherine A Mcnaughton 2631 Bittersweet Ln N Maplewood MN 55109-2125 *1743 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019 | AMES PARK PLAT 2 LOTS 13 AND LOT 14 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 88.00 88.00 | \$36.96 \$58.08 <u>\$95.04</u> | 27-29-22-11-0048 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$95.04 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$95.04 | |
| Christopher J Deilke Jolene D Deilke 1169 Breen St St Paul MN 55106-2908 *1169 BREEN ST *Ward: 6 *Pending as of: 8/21/2019 | KINGSFORD PLACE LOT 1 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 92.00 92.00 | \$38.64 \$60.72 <u>\$99.36</u> | 27-29-22-11-0049 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$99.36 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$99.36 | |
| Julio C Fuentes Aguilar 1165 Breen St St Paul MN 55106-2908 *1165 BREEN ST *Ward: 6 *Pending as of: 8/21/2019 | KINGSFORD PLACE LOT 2 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-11-0050 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$54.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$54.00 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Lindsey D Kacon | KINGSFORD PLACE LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0052 |
| Jon Rennie Hernandez | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1157 Breen St | | | | | <u>\$54.00</u> | |
| St Paul MN 55106-2908 | | *** Owner and Taxpayer *** | | | | |
| *1157 BREEN ST | | Total Assessment: | | | \$54.00 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Melanie K Greufe | KINGSFORD PLACE LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0054 |
| 1145 Breen St | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-2908 | | | | | <u>\$54.00</u> | |
| *1145 BREEN ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$54.00 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Jose Perez | KINGSFORD PLACE LOT 8 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0056 |
| Dawn Perez | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1133 Breen St | | | | | <u>\$54.00</u> | |
| St Paul MN 55106-2908 | | *** Owner and Taxpayer *** | | | | |
| *1133 BREEN ST | | Total Assessment: | | | \$54.00 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|------------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Neil E Peterson 1121 Breen St St Paul MN 55106-2908 | KINGSFORD PLACE LOT 10 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0058 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$54.00</u> | |
| *1121 BREEN ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$54.00 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Gary M Bauer Nicolle M Venneman Bauer 1115 Breen St St Paul MN 55106-2908 | KINGSFORD PLACE LOT 11 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0059 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$54.00</u> | |
| *1115 BREEN ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$54.00 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Mark Norell 1111 Breen St St Paul MN 55106-2908 | KINGSFORD PLACE LOT 12 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 91.00 | \$38.22 | 27-29-22-11-0060 |
| | | Citywide Street Lighting | 0.66 | 91.00 | \$60.06 | |
| | | | | | <u>\$98.28</u> | |
| *1111 BREEN ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$98.28 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$98.28 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Raymond J Simpson Trustee | KINGSFORD PLACE LOT 15 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0063 |
| Mary Jo Simpson Trustee | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 3624 Grovner Rd N | | | | | <u>\$54.00</u> | |
| Oakdale MN 55128-3219 | | *** Owner and Taxpayer *** | | | | |
| *1120 FLANDRAU ST | | Total Assessment: | | | \$54.00 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Pa Houa Xiong | KINGSFORD PLACE LOT 16 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0064 |
| Yeng Thao | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1126 Flandrau St | | | | | <u>\$54.00</u> | |
| St Paul MN 55106-2914 | | *** Owner and Taxpayer *** | | | | |
| *1126 FLANDRAU ST | | Total Assessment: | | | \$54.00 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Jeremy D Schwartz | KINGSFORD PLACE LOT 17 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0065 |
| Joy A Schwartz | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1132 Flandrau St | | | | | <u>\$54.00</u> | |
| St Paul MN 55106-2914 | | *** Owner and Taxpayer *** | | | | |
| *1132 FLANDRAU ST | | Total Assessment: | | | \$54.00 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|------------------------------|---|------------------|-----------------|--------------------------------------|-------------------------|
| Rosalva Acosta 1138 Flandrau St St Paul MN 55106-2914 *1138 FLANDRAU ST *Ward: 6 *Pending as of: 8/21/2019 | KINGSFORD PLACE LOT 18 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-11-0066 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Tou Jim Lee 1154 Flandrau St St Paul MN 55106-2916 *1154 FLANDRAU ST *Ward: 6 *Pending as of: 8/21/2019 | KINGSFORD PLACE LOT 21 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-11-0069 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Jess D Heitland Anna L Heitland 1160 Flandrau St St Paul MN 55106-2914 *1160 FLANDRAU ST *Ward: 6 *Pending as of: 8/21/2019 | KINGSFORD PLACE LOT 22 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-11-0070 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|------------------------------|---|--------------|----------------|--------------------------------------|------------------|
| Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 | KINGSFORD PLACE LOT 23 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-11-0071 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Buford I Ryman Jr Kelli K Ryman 1170 Flandrau St St Paul MN 55106-2914 | KINGSFORD PLACE LOT 24 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 92.00 92.00 | \$38.64 \$60.72 <u>\$99.36</u> | 27-29-22-11-0072 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.36 | |
| Chad M Prenzlow Jodi M Prenzlow 1097 Breen St St Paul MN 55106-2906 | KINGSFORD PLACE LOT 3 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-11-0075 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|-----------------------------|---|--------------|----------------|--------------------------------------|------------------|
| Gustavo Plata-Perez 1093 Breen St St Paul MN 55106-2906 | KINGSFORD PLACE LOT 4 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-11-0076 |
| *1093 BREEN ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: \$54.00 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$54.00 | | | | |
| Ann M Lopez Ronald P Lopez 1087 Breen St St Paul MN 55106-2906 | KINGSFORD PLACE LOT 5 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-11-0077 |
| *1087 BREEN ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: \$54.00 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$54.00 | | | | |
| Dominick L Kinniebrew 1081 Breen St St Paul MN 55106-2906 | KINGSFORD PLACE LOT 6 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-11-0078 |
| *1081 BREEN ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: \$54.00 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$54.00 | | | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Yin Ma 1078 Flandrau St St Paul MN 55106-2912 | KINGSFORD PLACE LOT 21 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0079 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$54.00</u> | |
| *1078 FLANDRAU ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$54.00 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Chase E Suchomel 2159 Belmont Ln E St Paul MN 55109-3908 | KINGSFORD PLACE LOT 23 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0081 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$54.00</u> | |
| *1090 FLANDRAU ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$54.00 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Torre A Tonnar 1096 Flandrau St St Paul MN 55106-2912 | KINGSFORD PLACE LOT 24 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0082 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$54.00</u> | |
| *1096 FLANDRAU ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$54.00 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|------------------------------|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Elita Gen Carlson 1716 Maryland Ave E St Paul MN 55106-2941 | AMES PARK PLAT 2 LOT 1 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 21.50 | \$21.93 | 27-29-22-11-0085 |
| | | Street Sweeping - Residential Stree | 0.42 | 61.50 | \$25.83 | |
| | | Citywide Street Lighting | 0.66 | 83.00 | \$54.78 | |
| | | | | | \$102.54 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$102.54 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$102.54 |

| | | | | | | |
|---|------------------------------|----------------------------------|------|-------|-------------------------|-------------------------|
| Jeng Xiong Pra Xiong 1710 Maryland Ave E St Paul MN 55106-2941 | AMES PARK PLAT 2 LOT 2 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 41.00 | \$41.82 | 27-29-22-11-0086 |
| | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | | | | | \$68.88 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$68.88 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$68.88 |

| | | | | | | |
|--|------------------------------|----------------------------------|------|-------|-------------------------|-------------------------|
| Darshae Underwood 1807 Riverwood Dr Burnsville MN 55337-1368 | AMES PARK PLAT 2 LOT 3 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 41.00 | \$41.82 | 27-29-22-11-0087 |
| | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | | | | | \$68.88 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$68.88 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$68.88 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|------------------------------|--|------------------|-----------------|--|-------------------------|
| Jeanette D Blankenship Po Box 600571 St Paul MN 55106-0010 *1704 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019 | AMES PARK PLAT 2 LOT 4 BLK 2 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 41.00 41.00 | \$41.82 \$27.06 <hr/> \$68.88 | 27-29-22-11-0088 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$68.88 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$68.88 | |
| Aimee Hubbard Mark Hubbard 1700 Maryland Ave E St Paul MN 55106-2941 *1700 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019 | AMES PARK PLAT 2 LOT 5 BLK 2 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 41.00 41.00 | \$41.82 \$27.06 <hr/> \$68.88 | 27-29-22-11-0089 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$68.88 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$68.88 | |
| Andrea E Peraza Brynn Halverson 1696 Maryland Ave E St Paul MN 55106-2941 *1696 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019 | AMES PARK PLAT 2 LOT 6 BLK 2 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 41.00 41.00 | \$41.82 \$27.06 <hr/> \$68.88 | 27-29-22-11-0090 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$68.88 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$68.88 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Justin Woodruff 1692 Maryland Ave E St Paul MN 55106-2941 *1692 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019 | AMES PARK PLAT 2 LOT 7 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 41.00 | \$41.82 | 27-29-22-11-0091 |
| | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | | | | | \$68.88 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$68.88 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$68.88 |
| Charles Nastrom 1676 Maryland Ave E St Paul MN 55106-2941 *1676 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 EX MARYLAND AVE THE E 50 FT OF W 248 72/100 FT OF N 164 395/1000 FT OF NE 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 27-29-22-11-0094 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$84.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$84.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$84.00 |
| Jeffery D Hohn 1670 Maryland Ave E St Paul MN 55106-2941 *1670 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 SUBJ TO MARYLAND AVE THE E 66 24/100 FT OF W 198 72/ 100 FT OF N 1/2 OF N 328 785/1000 FT OF NE 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22 | Street Sweeping - Commercial/Art | 1.02 | 66.00 | \$67.32 | 27-29-22-11-0095 |
| | | Citywide Street Lighting | 0.66 | 66.00 | \$43.56 | |
| | | | | | \$110.88 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$110.88 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.88 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Kyi Kyi Win Charles Bo 1662 Maryland Ave E St Paul MN 55106-2941 *1662 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 EX S 120 FT THE E 52 74/100 FT OF W 82 74/100 FT OF PART OF NE 1/4 OF NE 1/4 BET MARYLAND AND ROSE AVES IN SEC 27 TN 29 RN 22 | Street Sweeping - Commercial/Art | 1.02 | 26.50 | \$27.03 | 27-29-22-11-0097 |
| | | Street Sweeping - Residential Stree | 0.42 | 73.00 | \$30.66 | |
| | | Citywide Street Lighting | 0.66 | 99.50 | \$65.67 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$123.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$123.36 | |

| | | | | | | | |
|---|---|-------------------------------------|------|----------------------------|-----------------|-------------------------|-----------------|
| Megan Vanroekel 1661 Rose Ave E St Paul MN 55106-2948 *1661 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 S 120 FT OF E 52.74 FT OF W 82.74 FT OF PART OF NE 1/4 OF NE 1/4 BET MARYLAND & ROSE AVES & THE E 24.87 FT OF W 107.61 FT OF S 152.90 FT (SUBJ TO AVE) IN SEC 27 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 99.00 | \$41.58 | 27-29-22-11-0098 | |
| | | Citywide Street Lighting | 0.66 | 99.00 | \$65.34 | | |
| | | | | | | | <u>\$106.92</u> |
| | | | | *** Owner and Taxpayer *** | | | |
| | | Total Assessment: | | | \$106.92 | | |
| | | This Payment: | | | \$0.00 | | |
| | | Current Year Principal: | | | \$0.00 | | |
| | | Current Year Interest: | | | \$0.00 | | |
| | | Payoff Amount: | | | \$106.92 | | |

| | | | | | | | |
|--|---|-------------------------------------|------|----------------------------|----------------|-------------------------|----------------|
| Suzanne Meredith 1685 Rose Ave E St Paul MN 55106-2948 *1685 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 SUBJ TO ALLEY AND EX N 164 395/1000 FT THE E 50 FT OF W 298 72/100 FT OF PART OF NE 1/4 OF NE 1/4 N OF ROSE AVE IN SEC 27 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0101 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | | |
| | | | | | | | <u>\$54.00</u> |
| | | | | *** Owner and Taxpayer *** | | | |
| | | Total Assessment: | | | \$54.00 | | |
| | | This Payment: | | | \$0.00 | | |
| | | Current Year Principal: | | | \$0.00 | | |
| | | Current Year Interest: | | | \$0.00 | | |
| | | Payoff Amount: | | | \$54.00 | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--------------|----------------|--------------------|-------------------------|
| Gregory M Damiani 8709 Ann Marie Trl Inver Grove Heights MN 55077-3813 | AMES PARK PLAT 2 LOTS 9 AND LOT 10 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 81.00 81.00 | \$34.02 \$53.46 | 27-29-22-11-0102 |
| | | | | | \$87.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$87.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.48 | |
| | | | | | | |
| Sharilyn J Christensen Scott J Christensen 1697 Rose Ave E St Paul MN 55106-2948 | AMES PARK PLAT 2 LOT 11 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 41.00 41.00 | \$17.22 \$27.06 | 27-29-22-11-0103 |
| | | | | | \$44.28 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$44.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.28 | |
| | | | | | | |
| Kristo Hayat Laura Hayat 3976 Chesshunt Dr Woodbury MN 55125-2727 | AMES PARK PLAT 2 W 10 FT OF LOT 13 AND ALL OF LOT 12 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 51.00 51.00 | \$21.42 \$33.66 | 27-29-22-11-0104 |
| | | | | | \$55.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$55.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.08 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Annis Nelson 1707 Rose Ave E St Paul MN 55106-2948 *1707 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019 | AMES PARK PLAT 2 EX W 10 FT LOT 13 AND EX E 20 FT LOT 14 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 51.00 | \$21.42 | 27-29-22-11-0105 |
| | | Citywide Street Lighting | 0.66 | 51.00 | \$33.66 | |
| | | | | | \$55.08 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$55.08 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$55.08 |
| | | | | | | |
| Ronald A Zontelli Ii Leslie Jo Roberts 1711 Rose Ave E St Paul MN 55106-2948 *1711 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019 | AMES PARK PLAT 2 E 20 FT OF LOT 14 AND EX E 10 7/10 FT LOT 15 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0106 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| | | | | | | |
| Edmund Cichocki 1715 Rose Ave E St Paul MN 55106-2948 *1715 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019 | AMES PARK PLAT 2 E 10 7/10 FT OF LOT 15 AND ALL OF LOT 16 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 88.50 | \$37.17 | 27-29-22-11-0107 |
| | | Citywide Street Lighting | 0.66 | 88.50 | \$58.41 | |
| | | | | | \$95.58 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$95.58 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$95.58 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|-----------------------------|---|------------------|-----------------|---|-------------------------|
| Chhum Path 1169 Flandrau St St Paul MN 55106-2913 *1169 FLANDRAU ST *Ward: 6 *Pending as of: 8/21/2019 | KINGSFORD PLACE LOT 1 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 92.00 92.00 | \$38.64 \$60.72 <hr/> <hr/> \$99.36 | 27-29-22-11-0108 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.36 | |
| Urbanski Rentals Llc 1477 Selby Ave St Paul MN 55104-6331 *1165 FLANDRAU ST *Ward: 6 *Pending as of: 8/21/2019 | KINGSFORD PLACE LOT 2 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <hr/> <hr/> \$54.00 | 27-29-22-11-0109 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Dennis R Rich Rachel J Rich 1159 Flandrau St St Paul MN 55106-2913 *1159 FLANDRAU ST *Ward: 6 *Pending as of: 8/21/2019 | KINGSFORD PLACE LOT 3 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <hr/> <hr/> \$54.00 | 27-29-22-11-0110 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|-----------------------------|---|--------------|----------------|--------------------------------------|------------------|
| Eric J Johnson 1153 Flandrau St St Paul MN 55106-2913 *1153 FLANDRAU ST *Ward: 6 *Pending as of: 8/21/2019 | KINGSFORD PLACE LOT 4 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-11-0111 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Nhia Moua 1149 Flandrau St St Paul MN 55106-2913 *1149 FLANDRAU ST *Ward: 6 *Pending as of: 8/21/2019 | KINGSFORD PLACE LOT 5 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-11-0112 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Ralph B Fenn 1145 Flandrau St St Paul MN 55106-2913 *1145 FLANDRAU ST *Ward: 6 *Pending as of: 8/21/2019 | KINGSFORD PLACE LOT 6 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-11-0113 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Wendy S Cates Dancer | KINGSFORD PLACE LOT 7 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0114 |
| William S Dancer | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1139 Flandrau St | | | | | <u>\$54.00</u> | |
| St Paul MN 55106-2913 | | *** Owner and Taxpayer *** | | | | |
| *1139 FLANDRAU ST | | Total Assessment: | | | \$54.00 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| <hr/> | | | | | | |
| Lee Vang | KINGSFORD PLACE LOT 8 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0115 |
| Richard Her | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1133 Flandrau St | | | | | <u>\$54.00</u> | |
| St Paul MN 55106-2913 | | *** Owner and Taxpayer *** | | | | |
| *1133 FLANDRAU ST | | Total Assessment: | | | \$54.00 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| <hr/> | | | | | | |
| Nelson Q Newbill | KINGSFORD PLACE LOT 9 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0116 |
| Ranetta L Newbill | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1127 Flandrau St | | | | | <u>\$54.00</u> | |
| St Paul MN 55106-2913 | | *** Owner and Taxpayer *** | | | | |
| *1127 FLANDRAU ST | | Total Assessment: | | | \$54.00 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| John T Bandemer | KINGSFORD PLACE LOT 11 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0118 |
| Julie M Buesing | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1117 Flandrau St | | | | | <u>\$54.00</u> | |
| St Paul MN 55106-2913 | | *** Owner and Taxpayer *** | | | | |
| *1117 FLANDRAU ST | | Total Assessment: | | | \$54.00 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| <hr/> | | | | | | |
| Mary D Marshall | KINGSFORD PLACE LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 91.00 | \$38.22 | 27-29-22-11-0119 |
| 1111 Flandrau St | | Citywide Street Lighting | 0.66 | 91.00 | \$60.06 | |
| St Paul MN 55106-2913 | | | | | <u>\$98.28</u> | |
| *1111 FLANDRAU ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$98.28 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$98.28 | |
| <hr/> | | | | | | |
| Jon P Sherman | KINGSFORD PLACE LOT 14 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0121 |
| 1116 Kingsford St | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-2930 | | | | | <u>\$54.00</u> | |
| *1116 KINGSFORD ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$54.00 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Robin Winter | KINGSFORD PLACE LOT 15 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0122 |
| Eleanor Nirvana Stephanie Winter 1120 Kingsford St St Paul MN 55106-6352 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| | | | | | | |
| Bounmee Yang | KINGSFORD PLACE LOT 16 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0123 |
| 1126 Kingsford St St Paul MN 55106-2930 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| | | | | | | |
| Brandon T Hollingsworth | KINGSFORD PLACE LOT 18 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0125 |
| 1138 Kingsford St St Paul MN 55106-2930 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|------------------------------|---|------------------|-----------------|--------------------------------------|--------------------|
| Christine M Vacca Michael R Burchko 1148 Kingsford St St Paul MN 55106-2930 | KINGSFORD PLACE LOT 20 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-11-0127 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| <hr/> | | | | | | |
| Aaron E Hutt 1154 Kingsford St St Paul MN 55106-2930 | KINGSFORD PLACE LOT 21 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-11-0128 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| <hr/> | | | | | | |
| Ih3 Property Minnesota Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 | KINGSFORD PLACE LOT 24 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 92.00 92.00 | \$38.64 \$60.72 <u>\$99.36</u> | 27-29-22-11-0131 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.36 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|-----------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Scott M Olson 1107 Flandrau St St Paul MN 55106-2911 | KINGSFORD PLACE LOT 1 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 92.00 | \$38.64 | 27-29-22-11-0132 |
| | | Citywide Street Lighting | 0.66 | 92.00 | \$60.72 | |
| | | | | | <u>\$99.36</u> | |
| *1107 FLANDRAU ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$99.36 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.36 | |
| Michelle A Anaya Joseph E Anaya Jr 1103 Flandrau St St Paul MN 55106-2911 | KINGSFORD PLACE LOT 2 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0133 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$54.00</u> | |
| *1103 FLANDRAU ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$54.00 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Robert J Matheis 1091 Flandrau St St Paul MN 55106-2911 | KINGSFORD PLACE LOT 4 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0135 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$54.00</u> | |
| *1091 FLANDRAU ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$54.00 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|------------------------------|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 | KINGSFORD PLACE LOT 5 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0136 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| Toua Yang Ko Moua 1088 Kingsford St St Paul MN 55106-2928 | KINGSFORD PLACE LOT 22 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0139 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 | KINGSFORD PLACE LOT 23 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0140 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Timothy Phillips 1025 60th St W Inver Grove Heights MN 55077-1909 | KINGSFORD PLACE LOT 24 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0141 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$54.00</u> | |

***1098 KINGSFORD ST**

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

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$54.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$54.00 |

| | | | | | | |
|--|------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Christopher Negron 1110 Kingsford St St Paul MN 55106-2928 | KINGSFORD PLACE LOT 26 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 92.00 | \$38.64 | 27-29-22-11-0143 |
| | | Citywide Street Lighting | 0.66 | 92.00 | \$60.72 | |
| | | | | | <u>\$99.36</u> | |

***1110 KINGSFORD ST**

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

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$99.36 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$99.36 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|----------------|------------------|
| Michael J England 1143 Kingsford St St Paul MN 55106-2929 | KINGSFORD PLACE S 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 75.00 | \$31.50 | 27-29-22-11-0148 |
| | | Citywide Street Lighting | 0.66 | 75.00 | \$49.50 | |
| | | | | | <u>\$81.00</u> | |

***1143 KINGSFORD ST**

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

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$81.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$81.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Cha Nia Thao | KINGSFORD PLACE LOT 9 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0151 |
| Lee Lee | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1125 Kingsford St | | | | | <u>\$54.00</u> | |
| St Paul MN 55106-6740 | | *** Owner and Taxpayer *** | | | | |
| *1125 KINGSFORD ST | | Total Assessment: | | | \$54.00 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| <hr/> | | | | | | |
| Amanedia K Dear | KINGSFORD PLACE LOT 11 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0153 |
| 1115 Kingsford St | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-2929 | | | | | <u>\$54.00</u> | |
| *1115 KINGSFORD ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$54.00 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| <hr/> | | | | | | |
| Joseph Andrighetti | KINGSFORD PLACE LOT 12 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 91.50 | \$38.43 | 27-29-22-11-0154 |
| Brianna Andrighetti | | Citywide Street Lighting | 0.66 | 91.50 | \$60.39 | |
| 1111 Kingsford St | | | | | <u>\$98.82</u> | |
| St Paul MN 55106-2929 | | *** Owner and Taxpayer *** | | | | |
| *1111 KINGSFORD ST | | Total Assessment: | | | \$98.82 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$98.82 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|------------------------------|---|------------------|-----------------|---|-------------------------|
| Ruperto Martinez Onofre Olga Lopez 1112 Kennard St St Paul MN 55106-2925 *1112 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019 | KINGSFORD PLACE LOT 13 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 91.50 91.50 | \$38.43 \$60.39 <u>\$98.82</u> | 27-29-22-11-0155 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$98.82 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$98.82 | |
| Randy J Hogan Angela A Hogan 1124 Kennard St St Paul MN 55106-2925 *1124 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019 | KINGSFORD PLACE LOT 15 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-11-0157 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$54.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$54.00 | |
| Nancy Lee 1142 Kennard St St Paul MN 55105-2925 *1142 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019 | KINGSFORD PLACE LOT 18 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-11-0160 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$54.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$54.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|--------------|------------------|---------------------------------------|------------------|
| Ronald Martino Meuret Patrick J Meuret 1148 Kennard St St Paul MN 55106-2925 | KINGSFORD PLACE LOT 19 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-11-0161 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Jill A Beeman 1154 Kennard St St Paul MN 55106-2925 | KINGSFORD PLACE LOTS 20 AND LOT 21 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 100.00 100.00 | \$42.00 \$66.00 <u>\$108.00</u> | 27-29-22-11-0162 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$108.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$108.00 | |
| Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 | KINGSFORD PLACE LOT 22 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-11-0163 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|--------------|----------------|---------------------------------------|------------------|
| Peter E Herzog 1164 Kennard St St Paul MN 55106-2925 *1164 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019 | KINGSFORD PLACE LOT 23 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-11-0164 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Samantha Vang Vong Xiong 1168 Kennard St St Paul MN 55106-2925 *1168 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019 | KINGSFORD PLACE PART OF NE 1/4 OF NE 1/4 OF SEC 27 T 29 R 22 S OF AVE AND N OF LOT 24 BLK 3 KINGSFORD PLACE AND IN SD KINGSFORD PLACE LOT 24 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 92.00 92.00 | \$38.64 \$60.72 <u>\$99.36</u> | 27-29-22-11-0165 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.36 | |
| Andrew Thyne 1109 Kingsford St St Paul MN 55106-2927 *1109 KINGSFORD ST *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 EX W 150 FT THE N 48 FT OF PART OF NE 1/4 OF NE 1/4 S OF JESSAMINE AVE AND W OF KINGSFORD PL INCLUDING PART OF LOTS A AND B KINGSFORD PL ALL IN SEC 27 TN 29 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 99.00 99.00 | \$41.58 \$65.34 <u>\$106.92</u> | 27-29-22-11-0166 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$106.92 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$106.92 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Kelsey P Edin Eric Schuck 1099 Kingsford St St Paul MN 55106-2927 *1099 KINGSFORD ST *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 EX W 150 FT THE S 48 FT OF N 144 FT OF PART OF NE 1/4 OF NE 1/4 S OF JESSAMINE AVE AND W OF KINGSFORD PL INCLUDING PART OF LOT B KINGSFORD PL ALL IN SEC 27 | Street Sweeping - Residential Stree | 0.42 | 48.00 | \$20.16 | 27-29-22-11-0168 |
| | | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| | | | | | \$51.84 | |
| | | | | | Total Assessment: | \$51.84 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$51.84 |
| Jennifer M Minke 1093 Kingsford St St Paul MN 55106-2927 *1093 KINGSFORD ST *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 S 56 FT OF N 200 FT OF LOT B KINGSFORD PLACE AND S 56 FT OF N 200 FT OF E 72 91/ 100 FT OF PART OF E 1/2 OF NE 1/4 W OF SD LOT B AND S OF JESSAMINE AVE ALL IN SEC 27 TN | Street Sweeping - Residential Stree | 0.42 | 56.00 | \$23.52 | 27-29-22-11-0169 |
| | | Citywide Street Lighting | 0.66 | 56.00 | \$36.96 | |
| | | | | | \$60.48 | |
| | | | | | Total Assessment: | \$60.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$60.48 |
| Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1087 KINGSFORD ST *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 S 52 FT OF N 252 FT OF LOT B KINGSFORD PL AND PART OF E 1/2 OF NE 1/4 DESC AS FOL BEG AT PT ON W L OF SD LOT B AND 200 FT S FROM S L OF JESSAMINE AVE TH W PAR WITH SD S | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 27-29-22-11-0170 |
| | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| | | | | | \$56.16 | |
| | | | | | Total Assessment: | \$56.16 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$56.16 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Gilberto Vargas Jimenez 1081 Kingsford St St Paul MN 55106-2927 *1081 KINGSFORD ST *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 S 48 FT OF N 300 FT OF LOT B KINGSFORD PL AND PART OF E 1/2 OF NE 1/4 DESC AS FOL BEG AT PT ON W L OF SD LOT B AND 252 FT S FROM S L OF JESSAMINE AVE TH W PAR WITH SD S | Street Sweeping - Residential Stree | 0.42 | 48.00 | \$20.16 | 27-29-22-11-0171 |
| | | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| | | | | | \$51.84 | |
| | | | | | Total Assessment: | \$51.84 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$51.84 |
| Amanda L Larson 1672 Jessamine Ave E St Paul MN 55106-2921 *1672 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 E 50 FT OF W 150 FT OF N 144 FT OF PART OF NE 1/4 OF NE 1/4 S OF JESSAMINE AVE INCLUDING PART OF LOT A KINGSFORD PL ALL IN SEC 27 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0173 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| Donald W Suchomel Catherine J Suchomel 2169 Belmont Ln E North St Paul MN 55109-3908 *1666 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 E 50 FT OF W 100 FT OF N 144 FT OF PART OF NE 1/4 OF NE 1/4 S OF JESSAMINE AVE INCLUDING PART OF LOT A KINGSFORD PL ALL IN SEC 27 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0174 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Luis Riviera 1660 Jessamine Ave E St Paul MN 55106-2921 *1660 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 W 50 FT OF N 144 FT OF PART OF NE 1/4 OF NE 1/4 S OF JESSAMINE AVE INCLUDING PART OF LOT A KINGSFORD PL ALL IN SEC 27 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-11-0175 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| Raymond E Crawford Akemi Crawford 1167 Kingsford St St Paul MN 55106-2929 *1167 KINGSFORD ST *Ward: 6 *Pending as of: 8/21/2019 | KINGSFORD PLACE PART S OF ROSE AVE OF E 34 31/100 FT OF W 198 72/100 FT OF N 361 78/100 FT OF NE 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22 & IN SD KINGSFORD PLACE LOTS 1 & LOT 2 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 117.00 | \$49.14 | 27-29-22-11-0179 |
| | | Citywide Street Lighting | 0.66 | 117.00 | \$77.22 | |
| | | | | | \$126.36 | |
| | | | | | Total Assessment: | \$126.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$126.36 |
| Hazel Park Heights Llc 8900 10th Ave N Golden Valley MN 55427-4321 *1176 MARYLAND AVE E 100 *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 729 HAZEL PK HGHTS COND UNIT NO.100 | Street Sweeping - Residential Stree | 0.42 | 5.78 | \$2.43 | 27-29-22-11-0181 |
| | | Citywide Street Lighting | 0.66 | 5.78 | \$3.81 | |
| | | | | | \$2.60 | |
| | | | | | \$8.84 | |
| | | | | | Total Assessment: | \$8.84 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$8.84 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Hazel Park Heights Llc 8900 10th Ave N Golden Valley MN 55427-4321 | CIC NO 729 HAZEL PK HGHTS COND UNIT NO. 101 | Street Sweeping - Residential Stree | 0.42 | 5.78 | \$2.43 | 27-29-22-11-0182 |
| | | Citywide Street Lighting | 0.66 | 5.78 | \$3.81 | |
| | | White Bear/Beech to Reaney ASL | 0.45 | 5.78 | \$2.60 | |
| | | | | | <u>\$8.84</u> | |
| *1776 MARYLAND AVE E 101 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$8.84 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.84 | |
| Lee R Walker Tr Betty J Walker Tr 1776 Maryland Ave E Unit 102 St Paul MN 55106-2984 | CIC NO 729 HAZEL PK HGHTS COND UNIT NO.102 | Street Sweeping - Residential Stree | 0.42 | 5.78 | \$2.43 | 27-29-22-11-0183 |
| | | Citywide Street Lighting | 0.66 | 5.78 | \$3.81 | |
| | | White Bear/Beech to Reaney ASL | 0.45 | 5.78 | \$2.60 | |
| | | | | | <u>\$8.84</u> | |
| *1776 MARYLAND AVE E 102 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$8.84 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.84 | |
| Minnesota Capital Management Llc C/O Northwoods Servicing 1012 N 5th St Minneapolis MN 55411-4302 | CIC NO 729 HAZEL PK HGHTS COND UNIT NO.103 | Street Sweeping - Residential Stree | 0.42 | 5.78 | \$2.43 | 27-29-22-11-0184 |
| | | Citywide Street Lighting | 0.66 | 5.78 | \$3.81 | |
| | | White Bear/Beech to Reaney ASL | 0.45 | 5.78 | \$2.60 | |
| | | | | | <u>\$8.84</u> | |
| *1776 MARYLAND AVE E 103 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$8.84 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.84 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|---------------|-------------------------|
| Amy M Jansen 7811 Upper 26th St N Oakdale MN 55128-4736 *1776 MARYLAND AVE E 104 *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 729 HAZEL PK HGHTS COND UNIT NO.104 | Street Sweeping - Residential Stree | 0.42 | 5.78 | \$2.43 | 27-29-22-11-0185 |
| | | Citywide Street Lighting | 0.66 | 5.78 | \$3.81 | |
| | | White Bear/Beech to Reaney ASL | 0.45 | 5.78 | \$2.60 | |
| | | | | | <u>\$8.84</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$8.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.84 | |
| Hazel Park Heights Llc 8900 10th Ave N Golden Valley MN 55427-4321 *1776 MARYLAND AVE E 105 *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 729 HAZEL PK HGHTS COND UNIT NO.105 | Street Sweeping - Residential Stree | 0.42 | 5.78 | \$2.43 | 27-29-22-11-0186 |
| | | Citywide Street Lighting | 0.66 | 5.78 | \$3.81 | |
| | | White Bear/Beech to Reaney ASL | 0.45 | 5.78 | \$2.60 | |
| | | | | | <u>\$8.84</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$8.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.84 | |
| Tatuu Investments Llc 14413 Brookmere Blvd Nw Prior Lake MN 55372-4111 *1776 MARYLAND AVE E 106 *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 729 HAZEL PK HGHTS COND UNIT NO.106 | Street Sweeping - Residential Stree | 0.42 | 5.78 | \$2.43 | 27-29-22-11-0187 |
| | | Citywide Street Lighting | 0.66 | 5.78 | \$3.81 | |
| | | White Bear/Beech to Reaney ASL | 0.45 | 5.78 | \$2.60 | |
| | | | | | <u>\$8.84</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$8.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.84 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Hazel Park Heights Llc 8900 10th Ave N Golden Valley MN 55427-4321 | CIC NO 729 HAZEL PK HGHTS COND UNIT NO.107 | Street Sweeping - Residential Stree | 0.42 | 5.78 | \$2.43 | 27-29-22-11-0188 |
| | | Citywide Street Lighting | 0.66 | 5.78 | \$3.81 | |
| | | White Bear/Beech to Reaney ASL | 0.45 | 5.78 | \$2.60 | |
| | | | | | \$8.84 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$8.84 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$8.84 |

| | | | | | | |
|--|---|-------------------------------------|------|------|-------------------------|-------------------------|
| Hazel Park Heights Llc 8900 10th Ave N Golden Valley MN 55427-4321 | CIC NO 729 HAZEL PK HGHTS COND UNIT NO.108 | Street Sweeping - Residential Stree | 0.42 | 5.78 | \$2.43 | 27-29-22-11-0189 |
| | | Citywide Street Lighting | 0.66 | 5.78 | \$3.81 | |
| | | White Bear/Beech to Reaney ASL | 0.45 | 5.78 | \$2.60 | |
| | | | | | \$8.84 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$8.84 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$8.84 |

| | | | | | | |
|--|---|-------------------------------------|------|------|-------------------------|-------------------------|
| Hazel Park Heights Llc 8900 10th Ave N Golden Valley MN 55427-4321 | CIC NO 729 HAZEL PK HGHTS COND UNIT NO.109 | Street Sweeping - Residential Stree | 0.42 | 5.78 | \$2.43 | 27-29-22-11-0190 |
| | | Citywide Street Lighting | 0.66 | 5.78 | \$3.81 | |
| | | White Bear/Beech to Reaney ASL | 0.45 | 5.78 | \$2.60 | |
| | | | | | \$8.84 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$8.84 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$8.84 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Da Vonta Wilks 1776 Maryland Ave E Unit 200 St Paul MN 55106-2983 | CIC NO 729 HAZEL PK HGHTS COND UNIT NO.200 | Street Sweeping - Residential Stree | 0.42 | 5.78 | \$2.43 | 27-29-22-11-0191 |
| | | Citywide Street Lighting | 0.66 | 5.78 | \$3.81 | |
| | | White Bear/Beech to Reaney ASL | 0.45 | 5.78 | \$2.60 | |
| | | | | | \$8.84 | |
| *1776 MARYLAND AVE E 200 | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$8.84 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$8.84 |

| | | | | | | |
|--|---|-------------------------------------|------|------|-------------------------|-------------------------|
| Hazel Park Heights Llc 8900 10th Ave N Golden Valley MN 55427-4321 | CIC NO 729 HAZEL PK HGHTS COND UNIT NO.201 | Street Sweeping - Residential Stree | 0.42 | 5.78 | \$2.43 | 27-29-22-11-0192 |
| | | Citywide Street Lighting | 0.66 | 5.78 | \$3.81 | |
| | | White Bear/Beech to Reaney ASL | 0.45 | 5.78 | \$2.60 | |
| | | | | | \$8.84 | |
| *1776 MARYLAND AVE E 201 | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$8.84 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$8.84 |

| | | | | | | |
|--|---|-------------------------------------|------|------|-------------------------|-------------------------|
| Hazel Park Heights Llc 8900 10th Ave N Golden Valley MN 55427-4321 | CIC NO 729 HAZEL PK HGHTS COND UNIT NO.202 | Street Sweeping - Residential Stree | 0.42 | 5.78 | \$2.43 | 27-29-22-11-0193 |
| | | Citywide Street Lighting | 0.66 | 5.78 | \$3.81 | |
| | | White Bear/Beech to Reaney ASL | 0.45 | 5.78 | \$2.60 | |
| | | | | | \$8.84 | |
| *1776 MARYLAND AVE E 202 | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$8.84 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$8.84 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Housing Redevelopment Authority 25 4th St W Unit 1100 St Paul MN 55102-1634 *1776 MARYLAND AVE E 204 *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 729 HAZEL PK HGHTS COND UNIT NO.204 | Street Sweeping - Residential Stree | 0.42 | 5.78 | \$2.43 | 27-29-22-11-0194 |
| | | Citywide Street Lighting | 0.66 | 5.78 | \$3.81 | |
| | | White Bear/Beech to Reaney ASL | 0.45 | 5.78 | \$2.60 | |
| | | | | | <u>\$8.84</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$8.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.84 | |
| Glenda W Miles 1776 Maryland Ave E Unit 206 St Paul MN 55106-2983 *1776 MARYLAND AVE E 206 *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 729 HAZEL PK HGHTS COND UNIT NO.206 | Street Sweeping - Residential Stree | 0.42 | 5.78 | \$2.43 | 27-29-22-11-0195 |
| | | Citywide Street Lighting | 0.66 | 5.78 | \$3.81 | |
| | | White Bear/Beech to Reaney ASL | 0.45 | 5.78 | \$2.60 | |
| | | | | | <u>\$8.84</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$8.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.84 | |
| Hazel Park Heights Llc 8900 10th Ave N Golden Valley MN 55427-4321 *1776 MARYLAND AVE E 208 *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 729 HAZEL PK HGHTS COND UNIT NO.208 | Street Sweeping - Residential Stree | 0.42 | 5.78 | \$2.43 | 27-29-22-11-0196 |
| | | Citywide Street Lighting | 0.66 | 5.78 | \$3.81 | |
| | | White Bear/Beech to Reaney ASL | 0.45 | 5.78 | \$2.60 | |
| | | | | | <u>\$8.84</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$8.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.84 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Hazel Park Heights Llc 8900 10th Ave N Golden Valley MN 55427-4321 *1776 MARYLAND AVE E 209 *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 729 HAZEL PK HGHTS COND UNIT NO.209 | Street Sweeping - Residential Stree | 0.42 | 5.78 | \$2.43 | 27-29-22-11-0197 |
| | | Citywide Street Lighting | 0.66 | 5.78 | \$3.81 | |
| | | White Bear/Beech to Reaney ASL | 0.45 | 5.78 | \$2.60 | |
| | | | | | <u>\$8.84</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$8.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.84 | |
| Tes Okunamlak Almaz Tesfamraim 1776 Maryland Ave E Unit 300 St Paul MN 55106-2982 *1776 MARYLAND AVE E 300 *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 729 HAZEL PK HGHTS COND UNIT NO.300 | Street Sweeping - Residential Stree | 0.42 | 5.78 | \$2.43 | 27-29-22-11-0198 |
| | | Citywide Street Lighting | 0.66 | 5.78 | \$3.81 | |
| | | White Bear/Beech to Reaney ASL | 0.45 | 5.78 | \$2.60 | |
| | | | | | <u>\$8.84</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$8.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.84 | |
| Hazel Park Heights Llc 8900 10th Ave N Golden Valley MN 55427-4321 *1776 MARYLAND AVE E 301 *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 729 HAZEL PK HGHTS COND UNIT NO.301 | Street Sweeping - Residential Stree | 0.42 | 5.78 | \$2.43 | 27-29-22-11-0199 |
| | | Citywide Street Lighting | 0.66 | 5.78 | \$3.81 | |
| | | White Bear/Beech to Reaney ASL | 0.45 | 5.78 | \$2.60 | |
| | | | | | <u>\$8.84</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$8.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.84 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|---------------|-------------------------|
| Hazel Park Heights Llc 8900 10th Ave N Golden Valley MN 55427-4321 *1776 MARYLAND AVE E 302 *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 729 HAZEL PK HGHTS COND UNIT NO.302 | Street Sweeping - Residential Stree | 0.42 | 5.78 | \$2.43 | 27-29-22-11-0200 |
| | | Citywide Street Lighting | 0.66 | 5.78 | \$3.81 | |
| | | White Bear/Beech to Reaney ASL | 0.45 | 5.78 | \$2.60 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$8.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.84 | |
| David J Dotson 1776 Maryland Ave E Unit 303 St Paul MN 55106-2982 *1776 MARYLAND AVE E 303 *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 729 HAZEL PK HGHTS COND UNIT NO.303 | Street Sweeping - Residential Stree | 0.42 | 5.78 | \$2.43 | 27-29-22-11-0201 |
| | | Citywide Street Lighting | 0.66 | 5.78 | \$3.81 | |
| | | White Bear/Beech to Reaney ASL | 0.45 | 5.78 | \$2.60 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$8.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.84 | |
| Hazel Park Heights Llc 8900 10th Ave N Golden Valley MN 55427-4321 *1776 MARYLAND AVE E 304 *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 729 HAZEL PK HGHTS COND UNIT NO.304 | Street Sweeping - Residential Stree | 0.42 | 5.78 | \$2.43 | 27-29-22-11-0202 |
| | | Citywide Street Lighting | 0.66 | 5.78 | \$3.81 | |
| | | White Bear/Beech to Reaney ASL | 0.45 | 5.78 | \$2.60 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$8.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.84 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|---------------|-------------------------|
| Hazel Park Heights Llc 8900 10th Ave N Golden Valley MN 55427-4321 *1776 MARYLAND AVE E 305 *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 729 HAZEL PK HGHTS COND UNIT NO.305 | Street Sweeping - Residential Stree | 0.42 | 5.78 | \$2.43 | 27-29-22-11-0203 |
| | | Citywide Street Lighting | 0.66 | 5.78 | \$3.81 | |
| | | White Bear/Beech to Reaney ASL | 0.45 | 5.78 | \$2.60 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$8.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.84 | |
| Ronald S Snaza 1776 Maryland Ave E Unit 307 St Paul MN 55106-2982 *1776 MARYLAND AVE E 307 *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 729 HAZEL PK HGHTS COND UNIT NO.307 | Street Sweeping - Residential Stree | 0.42 | 5.78 | \$2.43 | 27-29-22-11-0205 |
| | | Citywide Street Lighting | 0.66 | 5.78 | \$3.81 | |
| | | White Bear/Beech to Reaney ASL | 0.45 | 5.78 | \$2.60 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$8.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.84 | |
| Rebecca Robinson 1776 Maryland Ave E Unit 308 St Paul MN 55106-2982 *1776 MARYLAND AVE E 308 *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 729 HAZEL PK HGHTS COND UNIT NO.308 | Street Sweeping - Residential Stree | 0.42 | 5.78 | \$2.43 | 27-29-22-11-0206 |
| | | Citywide Street Lighting | 0.66 | 5.78 | \$3.81 | |
| | | White Bear/Beech to Reaney ASL | 0.45 | 5.78 | \$2.60 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$8.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.84 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|---------------|-------------------------|
| Hazel Park Heights Llc 8900 10th Ave N Golden Valley MN 55427-4321 | CIC NO 729 HAZEL PK HGHTS COND UNIT NO.309 | Street Sweeping - Residential Stree | 0.42 | 5.78 | \$2.43 | 27-29-22-11-0207 |
| | | Citywide Street Lighting | 0.66 | 5.78 | \$3.81 | |
| | | White Bear/Beech to Reaney ASL | 0.45 | 5.78 | \$2.60 | |
| | | | | | \$8.84 | |

***1776 MARYLAND AVE E 309**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$8.84 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$8.84 |

| | | | | | | |
|--|--|-------------------------------------|------|--------|-----------------|-------------------------|
| Dudley Sankey Lee V Sankey 11946 Eldorado St Nw Coon Rapids MN 55433-1620 | SECTION 27 TOWN 29 RANGE 22 EX KENNARD ST AND MARYLAND AVE AND EX W 200 FT THE N 183 FT OF E 1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 27-29-22-12-0001 |
| | | Street Sweeping - Residential Stree | 0.42 | 75.00 | \$31.50 | |
| | | Citywide Street Lighting | 0.66 | 125.00 | \$82.50 | |
| | | | | | \$165.00 | |

***1658 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$165.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$165.00 |

| | | | | | | |
|--|--------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Rasmee Yathaotou 1175 Kennard St St Paul MN 55106-2926 | J. LARSON ADDITION LOT 1 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 64.00 | \$26.88 | 27-29-22-12-0003 |
| | | Citywide Street Lighting | 0.66 | 64.00 | \$42.24 | |
| | | | | | \$69.12 | |

***1175 KENNARD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$69.12 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$69.12 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--------------------------------|---|------------------|-----------------|---|-------------------------|
| Karina S Her 1167 Kennard St St Paul MN 55106-2926 *1167 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019 | J. LARSON ADDITION LOT 3 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 54.00 54.00 | \$22.68 \$35.64 <hr/> <hr/> \$58.32 | 27-29-22-12-0005 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$58.32 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$58.32 | |
| Rich Vang Chia Lor 1163 Kennard St St Paul MN 55106-2926 *1163 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019 | J. LARSON ADDITION LOT 4 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 54.00 54.00 | \$22.68 \$35.64 <hr/> <hr/> \$58.32 | 27-29-22-12-0006 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$58.32 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$58.32 | |
| United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *1159 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019 | J. LARSON ADDITION LOT 5 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 54.00 54.00 | \$22.68 \$35.64 <hr/> <hr/> \$58.32 | 27-29-22-12-0007 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$58.32 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$58.32 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|--|-------------------------|
| Macy Xiong 1155 Kennard St St Paul MN 55106-2926 *1155 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019 | J. LARSON ADDITION LOT 6 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 54.00 54.00 | \$22.68 \$35.64 <hr/> <hr/> \$58.32 | 27-29-22-12-0008 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$58.32 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$58.32 | |
| Yen Aung 1147 Kennard St St Paul MN 55106-2926 *1147 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019 | J. LARSON ADDITION EX N 1 FT LOT 8 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 93.50 93.50 | \$39.27 \$61.71 <hr/> <hr/> \$100.98 | 27-29-22-12-0010 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$100.98 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$100.98 | |
| Michael S Nilsson 1144 Herbert St St Paul MN 55106-2920 *1144 HERBERT ST *Ward: 6 *Pending as of: 8/21/2019 | J. LARSON ADDITION LOT 9 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 94.00 94.00 | \$39.48 \$62.04 <hr/> <hr/> \$101.52 | 27-29-22-12-0011 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$101.52 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$101.52 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---------------------------------|---|------------------|-----------------|---|-------------------------|
| Larry D Boden 1150 Herbert St St Paul MN 55106-2920 *1150 HERBERT ST *Ward: 6 *Pending as of: 8/21/2019 | J. LARSON ADDITION LOT 10 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 54.00 54.00 | \$22.68 \$35.64 <hr/> <hr/> \$58.32 | 27-29-22-12-0012 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$58.32 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$58.32 | |
| Xor Vang 1156 Herbert St St Paul MN 55106-2920 *1156 HERBERT ST *Ward: 6 *Pending as of: 8/21/2019 | J. LARSON ADDITION LOT 11 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 54.00 54.00 | \$22.68 \$35.64 <hr/> <hr/> \$58.32 | 27-29-22-12-0013 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$58.32 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$58.32 | |
| Juan Antonio Montoya 1162 Herbert St St Paul MN 55106-2920 *1162 HERBERT ST *Ward: 6 *Pending as of: 8/21/2019 | J. LARSON ADDITION LOT 12 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 54.00 54.00 | \$22.68 \$35.64 <hr/> <hr/> \$58.32 | 27-29-22-12-0014 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$58.32 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$58.32 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| W C Stafford | J. LARSON ADDITION LOT 13 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 54.00 | \$22.68 | 27-29-22-12-0015 |
| Josephine Staford | | Citywide Street Lighting | 0.66 | 54.00 | \$35.64 | |
| 1168 Herbert St | | | | | <u>\$58.32</u> | |
| St Paul MN 55106-2920 | | *** Owner and Taxpayer *** | | | | |
| *1168 HERBERT ST | | Total Assessment: | | | \$58.32 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$58.32 | |
| Gao Yang | J. LARSON ADDITION LOT 15 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 54.00 | \$22.68 | 27-29-22-12-0017 |
| 1178 Herbert St | | Citywide Street Lighting | 0.66 | 54.00 | \$35.64 | |
| St Paul MN 55106-2920 | | | | | <u>\$58.32</u> | |
| *1178 HERBERT ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$58.32 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$58.32 | |
| Pah Sein | J. LARSON ADDITION LOT 16 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | 27-29-22-12-0018 |
| Ther May Paw | | Citywide Street Lighting | 0.66 | 63.00 | \$41.58 | |
| 1184 Herbert St | | | | | <u>\$68.04</u> | |
| St Paul MN 55106-2920 | | *** Owner and Taxpayer *** | | | | |
| *1184 HERBERT ST | | Total Assessment: | | | \$68.04 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$68.04 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|--------------------------------------|-------------------------------------|-----------|----------|-------------------------|------------------|
| Dean Stedt Trustee | SECTION 27 TOWN 29 RANGE 22 SUBJ | Street Sweeping - Commercial/Art | 1.02 | 30.00 | \$30.60 | 27-29-22-12-0020 |
| Rosalie E Stedt Trustee | TO STS THE W 90 FT OF N 183 FT OF E | Street Sweeping - Residential Stree | 0.42 | 75.00 | \$31.50 | |
| 7416 132nd St N | 1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF | Citywide Street Lighting | 0.66 | 105.00 | \$69.30 | |
| White Bear Lake MN 55110-6017 | SEC 27 TN 29 RN 22 | | | | \$131.40 | |
| *1634 MARYLAND AVE E | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$131.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$131.40 |

| | | | | | | |
|-----------------------|-------------------------------------|-------------------------------------|------|-------|-------------------------|------------------|
| John C Elliott | SECTION 27 TOWN 29 RANGE 22 SUBJ | Street Sweeping - Residential Stree | 0.42 | 97.50 | \$40.95 | 27-29-22-12-0021 |
| Linda M Elliott | TO KENNARD ST THE S 60 FT OF N 90 | Citywide Street Lighting | 0.66 | 97.50 | \$64.35 | |
| 1135 Kennard St | FT OF E 164 5/10 FT OF SE 1/4 OF NW | | | | \$105.30 | |
| St Paul MN 55106-2924 | 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22 | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$105.30 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$105.30 |

| | | | | | | |
|-----------------------|---------------------------------------|-------------------------------------|------|-------|-------------------------|------------------|
| Eleanore K Nelson | SECTION 27 TOWN 29 RANGE 22 SUBJ | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 27-29-22-12-0022 |
| Laurel M Nelson | TO KENNARD ST THE S 60 FT OF N | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 1127 Kennard St | 150 FT OF E 164 5/ 10 FT OF SE 1/4 OF | | | | \$64.80 | |
| St Paul MN 55106-2924 | NW 1/4 OF NE 1/4 OF SEC 27 TN 29 | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$64.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$64.80 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|--------------|----------------|--------------------------------------|-------------------------|
| Dennis W Anderson Lori M Anderson 1115 Kennard St St Paul MN 55106-2924 *1115 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 SUBJ TO KENNARD ST THE S 60 FT OF N 270 FT OF E 164 5/10 FT OF SE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 <u>\$64.80</u> | 27-29-22-12-0024 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$64.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$64.80 | |
| Sophar Khnor 1109 Kennard St St Paul MN 55106-2924 *1109 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 SUBJ TO KENNARD ST AND EX N 270 FT THE E 164 5/10 FT OF PART OF SE 1/4 OF NW 1/4 OF NE 1/4 LYING N OF A L RUN W AND PAR WITH N L OF SD 1/4 1/4 1/4 FROM PT OF INTERSECTION | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 <u>\$64.80</u> | 27-29-22-12-0025 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$64.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$64.80 | |
| Daniel Claessens 1656 Jessamine Ave E St Paul MN 55106-2921 *1656 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 BEG AT INTERSECTION OF CL OF KENNARD ST AND S L OF JESSAMINE AVE TH W 40 FT TH SWLY AT ANGLE TO LEFT 75 DEG 42 MIN FOR 95 FT TH SELY 64 28/100 FT TO PT IN | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 31.00 31.00 | \$13.02 \$20.46 <u>\$33.48</u> | 27-29-22-12-0026 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$33.48 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$33.48 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Timothy P Schmidt 1653 Ames Ave E St Paul MN 55106-2903 *1653 AMES AVE *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 BEG AT INTERSECTION OF NLY L OF AMES AVE AND A L RUN LEFT 75 DEG 42 MIN FROM EXTENDED S L OF JESSAMINE AVE AND 40 FT W OF E L OF NW 1/4 OF NE 1/4 TH NELY ON | Street Sweeping - Residential Stree | 0.42 | 105.00 | \$44.10 | 27-29-22-12-0027 |
| | | Citywide Street Lighting | 0.66 | 105.00 | \$69.30 | |
| | | | | | \$113.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$113.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$113.40 |
| Edith M Continenza 1105 Kennard St St Paul MN 55106-2924 *1105 AMES AVE *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 BEG AT INTERSECTION OF CLS OF JESSAMINE AVE AND KENNARD ST TH W 105 FT TH SWLY AT ANGLE TO LEFT 77 DEG 23 MIN TO AMES AVE TH ELY ON AMES AVE TO A L RUN | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | 27-29-22-12-0028 |
| | | Citywide Street Lighting | 0.66 | 63.00 | \$41.58 | |
| | | | | | \$68.04 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$68.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$68.04 |
| David Paul Nelson 1647 Ames Ave St Paul MN 55106-2903 *1647 AMES AVE *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 SUBJ TO ESMT & COM ON E L OF E1/2 OF SE1/4 OF NW1/4 OF NE1/4 AT INTER WITH CL OF JESSAMINE AVE TH W & PAR WITH N L OF SD 1/4'S 105 FT FOR BEG TH SWLY 190.7 FT MOL AT | Street Sweeping - Residential Stree | 0.42 | 125.00 | \$52.50 | 27-29-22-12-0029 |
| | | Citywide Street Lighting | 0.66 | 125.00 | \$82.50 | |
| | | | | | \$135.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$135.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$135.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|-----------------------------------|-------------------------|
| Sparkle Jones 1602 Maryland Ave E St Paul MN 55106-2933 *1602 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 SUBJ TO MARYLAND AVE THE W 56 FT OF W 1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22 | Street Sweeping - Commercial/Art | 1.02 | 56.00 | \$57.12 | 27-29-22-12-0038 |
| | | Citywide Street Lighting | 0.66 | 56.00 | \$36.96 | |
| | | | | | \$94.08 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$94.08 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$94.08 |
| Matthew D Brandt 1604 Maryland Ave E St Paul MN 55106-2933 *1604 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 SUBJ TO MARYLAND AVE THE E 72 FT OF W 128 FT OF N 233 FT OF W 1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22 | Street Sweeping - Commercial/Art | 1.02 | 72.00 | \$73.44 | 27-29-22-12-0039 |
| | | Citywide Street Lighting | 0.66 | 72.00 | \$47.52 | |
| | | | | | \$120.96 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$120.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$120.96 |
| Molly Murray 1610 Maryland Ave E St Paul MN 55106-2933 *1610 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 SUBJ TO MARYLAND AVE THE E 60 FT OF W 188 FT OF N 233 FT OF W 1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22 | Street Sweeping - Commercial/Art | 1.02 | 60.00 | \$61.20 | 27-29-22-12-0040 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$100.80 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$100.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$100.80 |

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 | KATHY-LYNN ADDITION LOTS 1 2 AND LOT 3 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 110.00 | \$112.20 | 27-29-22-12-0041 ***EXEMPT*** |
| | | Street Sweeping - Residential Stree | 0.42 | 180.00 | \$75.60 | |
| | | Citywide Street Lighting | 0.66 | 290.00 | \$191.40 | |
| | | | | | \$379.20 | |
| *1624 MARYLAND AVE E | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$379.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$379.20 |

| | | | | | | |
|---|---------------------------------|-------------------------------------|------|-------|-------------------------|-------------------------|
| Xou Moua Mai T Lor 1615 Rose Ave E St Paul MN 55106-2934 | KATHY-LYNN ADDITION LOT 7 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 34.00 | \$14.28 | 27-29-22-12-0045 |
| | | Citywide Street Lighting | 0.66 | 34.00 | \$22.44 | |
| | | | | | \$36.72 | |
| *1615 ROSE AVE E | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$36.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$36.72 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Mai Ngia Yang 1620 Rose Ave E St Paul MN 55106-2934 | KATHY-LYNN ADDITION LOTS 9 10 AND LOT 11 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 34.00 | \$14.28 | 27-29-22-12-0047 |
| | | Citywide Street Lighting | 0.66 | 34.00 | \$22.44 | |
| | | | | | \$36.72 | |
| *1620 ROSE AVE E | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$36.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$36.72 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|-------------------------------------|---|--------------|----------------|--------------------|-------------------------|
| Mee Wadoua Xiong 1145 Herbert St St Paul MN 55106-2919 | KATHY-LYNN ADDITION LOT 12 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 79.00 79.00 | \$33.18 \$52.14 | 27-29-22-12-0048 |
| | | | | | \$85.32 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$85.32 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.32 | |
| <hr/> | | | | | | |
| Hong Jie Yang Nathalie K Ly 6144 Homestead Ave S Cottage Grove MN 55016-4132 | KATHY-LYNN ADDITION LOT 13 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 65.00 65.00 | \$27.30 \$42.90 | 27-29-22-12-0049 |
| | | | | | \$70.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$70.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.20 | |
| <hr/> | | | | | | |
| Henry M Cordon-Galdamez 1157 Herbert St St Paul MN 55106-2919 | KATHY-LYNN ADDITION LOT 14 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 95.50 95.50 | \$40.11 \$63.03 | 27-29-22-12-0050 |
| | | | | | \$103.14 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$103.14 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$103.14 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------|-------------------------|
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1544 FELLOWS LN *Ward: 6 *Pending as of: 8/21/2019 | FRANKLIN D. ROOSEVELT HOMES ADDITION VAC STS ACCRUING & FOL PART LYING ELY & NLY OF A LINE BEG AT A PT ON NL OF BLK 5 DIST 33.57 FT NELY FROM NW COR OF SD BLK 5 TH S 0 DEG 04 MIN 33 SEC E | Street Sweeping - Commercial/Art | 1.02 | 627.00 | \$639.54 | 27-29-22-12-0052 |
| | | Street Sweeping - Residential Stree | 0.42 | 5,954.00 | \$2,500.68 | |
| | | Citywide Street Lighting | 0.66 | 6,581.00 | \$4,343.46 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$7,483.68 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$7,483.68 | |

| | | | | | | | |
|--|--|-------------------------------------|------|-------|----------------|-------------------------|----------------|
| A J Osteraas 930 Portland Ave St Paul MN 55104-7034 *995 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019 | AMES & KIEFER'S RE-ARRANGEMENT OF LOTS 10, 11, 12, 13, 14, 15, 16 AND 17, "OAK PARK" LOTS 3 AND LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 27-29-22-13-0007 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | | |
| | | | | | | | <u>\$86.40</u> |
| | | *** Owner and Taxpayer *** | | | | | |
| Total Assessment: | | | | | \$86.40 | | |
| This Payment: | | | | | \$0.00 | | |
| Current Year Principal: | | | | | \$0.00 | | |
| Current Year Interest: | | | | | \$0.00 | | |
| Payoff Amount: | | | | | \$86.40 | | |

| | | | | | | | |
|--|---|-------------------------------------|------|-------|----------------|-------------------------|----------------|
| A J Osteraas 930 Portland Ave St Paul MN 55104-7034 *985 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019 | AMES & KIEFER'S RE-ARRANGEMENT OF LOTS 10, 11, 12, 13, 14, 15, 16 AND 17, "OAK PARK" LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-13-0008 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | | |
| | | | | | | | <u>\$43.20</u> |
| | | *** Owner and Taxpayer *** | | | | | |
| Total Assessment: | | | | | \$43.20 | | |
| This Payment: | | | | | \$0.00 | | |
| Current Year Principal: | | | | | \$0.00 | | |
| Current Year Interest: | | | | | \$0.00 | | |
| Payoff Amount: | | | | | \$43.20 | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------------------|-----------|----------|----------------|------------------|
| Brian Terry | AMES & KIEFER'S | Street Sweeping - Residential Stree | 0.42 | 75.00 | \$31.50 | 27-29-22-13-0010 |
| Heather Terry | RE-ARRANGEMENT OF LOTS 10, 11, 12, 13, 14, 15, 16 AND 17, "OAK PARK" | Citywide Street Lighting | 0.66 | 75.00 | \$49.50 | |
| 1659 Case Ave | LOT 9 BLK 1 | | | | <u>\$81.00</u> | |
| St Paul MN 55106-3661 | | *** Owner and Taxpayer *** | | | | |
| *1659 CASE AVE | | | | | | |
| *Ward: 6 | | Total Assessment: | | | \$81.00 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$81.00 | |
| Mai Kia Vang | AMES & KIEFER'S | Street Sweeping - Residential Stree | 0.42 | 91.00 | \$38.22 | 27-29-22-13-0012 |
| 1643 Case Ave | RE-ARRANGEMENT OF LOTS 10, 11, 12, 13, 14, 15, 16 AND 17, "OAK PARK" | Citywide Street Lighting | 0.66 | 91.00 | \$60.06 | |
| St Paul MN 55106-3661 | LOT 9 HAZEL PK NO 3 AND IN SD | | | | <u>\$98.28</u> | |
| *1643 CASE AVE | AMES AND KIEFERS RE LOT 11 BLK 1 | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$98.28 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$98.28 | |
| Vickie L Dailey | HAZEL PARK NO. 3 LOT 11 | Street Sweeping - Residential Stree | 0.42 | 41.00 | \$17.22 | 27-29-22-13-0014 |
| 1633 Case Ave | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| St Paul MN 55106-3661 | | | | | <u>\$44.28</u> | |
| *1633 CASE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$44.28 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.28 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|-----------------------------|---|------------------|-----------------|---|-------------------------|
| William J Rhody Debra A Rhody 964 Germain Ct St Paul MN 55106-2958 *964 GERMAIN CT *Ward: 6 *Pending as of: 8/21/2019 | GERMAIN COURT LOT 14 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 77.00 77.00 | \$32.34 \$50.82 <hr/> <hr/> \$83.16 | 27-29-22-13-0027 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$83.16 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$83.16 | |
| Rashmei M Ali 974 Germain Ct St Paul MN 55106-2958 *974 GERMAIN CT *Ward: 6 *Pending as of: 8/21/2019 | GERMAIN COURT LOT 12 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 47.00 47.00 | \$19.74 \$31.02 <hr/> <hr/> \$50.76 | 27-29-22-13-0029 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$50.76 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$50.76 | |
| Shu K Paw 986 Germain Ct St Paul MN 55106-2958 *986 GERMAIN CT *Ward: 6 *Pending as of: 8/21/2019 | GERMAIN COURT LOT 9 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 25.00 25.00 | \$10.50 \$16.50 <hr/> <hr/> \$27.00 | 27-29-22-13-0032 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$27.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$27.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Allen B Alberg | GERMAIN COURT LOT 8 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 38.00 | \$15.96 | 27-29-22-13-0033 |
| 990 Germain Ct | | Citywide Street Lighting | 0.66 | 38.00 | \$25.08 | |
| St Paul MN 55106-2958 | | | | | <u>\$41.04</u> | |
| *990 GERMAIN CT | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$41.04 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$41.04 | |
| Michael B Rodewald | GERMAIN COURT LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 23.00 | \$9.66 | 27-29-22-13-0037 |
| Wendi L Rodewald | | Citywide Street Lighting | 0.66 | 23.00 | \$15.18 | |
| 985 Germain Ct | | | | | <u>\$24.84</u> | |
| St Paul MN 55106-2958 | | *** Owner and Taxpayer *** | | | | |
| *985 GERMAIN CT | | Total Assessment: | | | \$24.84 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$24.84 | |
| Zoua S Vue | GERMAIN COURT LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 68.00 | \$28.56 | 27-29-22-13-0038 |
| 981 Germain Ct | | Citywide Street Lighting | 0.66 | 68.00 | \$44.88 | |
| St Paul MN 55106-2958 | | | | | <u>\$73.44</u> | |
| *981 GERMAIN CT | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$73.44 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$73.44 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---------------------------|---|--------------|----------------|--------------------------------------|-------------------------|
| Thao Xiong Ying Kong 973 Germain Ct St Paul MN 55106-2958 *973 GERMAIN CT *Ward: 6 *Pending as of: 8/21/2019 | GERMAIN COURT LOT 3 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 47.00 47.00 | \$19.74 \$31.02 <u>\$50.76</u> | 27-29-22-13-0040 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$50.76 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.76 | |
| Chong Moua Yee Moua 963 Germain Ct St Paul MN 55106-2958 *963 GERMAIN CT *Ward: 6 *Pending as of: 8/21/2019 | GERMAIN COURT LOT 1 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 77.00 77.00 | \$32.34 \$50.82 <u>\$83.16</u> | 27-29-22-13-0042 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$83.16 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$83.16 | |
| Bonnie S Burt 966 Hammer Ave St Paul MN 55106-2956 *966 HAMMER AVE *Ward: 6 *Pending as of: 8/21/2019 | CITYVILL LOT 1 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 82.00 82.00 | \$34.44 \$54.12 <u>\$88.56</u> | 27-29-22-13-0043 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$88.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$88.56 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Meena Kopietz | CITYVILL LOT 3 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 70.00 | \$29.40 | 27-29-22-13-0045 |
| Terence D Kopietz | | Citywide Street Lighting | 0.66 | 70.00 | \$46.20 | |
| 980 Hammer Ave | | | | | <u>\$75.60</u> | |
| St Paul MN 55106-2956 | | *** Owner and Taxpayer *** | | | | |
| *980 HAMMER AVE | | Total Assessment: | | | \$75.60 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$75.60 | |
| | | | | | | |
| Esteban Quintanilla | CITYVILL LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 27-29-22-13-0046 |
| Lucila Quintanilla | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| 986 Hammer Av | | | | | <u>\$59.40</u> | |
| St Paul MN 55106-2956 | | *** Owner and Taxpayer *** | | | | |
| *986 HAMMER AVE | | Total Assessment: | | | \$59.40 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |
| | | | | | | |
| Ah Bleh | CITYVILL LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 30.00 | \$12.60 | 27-29-22-13-0047 |
| K Pru Say | | Citywide Street Lighting | 0.66 | 30.00 | \$19.80 | |
| 990 Hammer Ave | | | | | <u>\$32.40</u> | |
| St Paul MN 55106-2956 | | *** Owner and Taxpayer *** | | | | |
| *990 HAMMER AVE | | Total Assessment: | | | \$32.40 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$32.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|-----------------------------|---|------------------|-----------------|--------------------------------------|-------------------------|
| Tou Vang 1012 Seminary Ave St Paul MN 55104-1527 *993 HAMMER AVE *Ward: 6 *Pending as of: 8/21/2019 | CITYVILL LOT 6 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 30.00 30.00 | \$12.60 \$19.80 <u>\$32.40</u> | 27-29-22-13-0048 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$32.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$32.40 | |
| Jorge Flores 987 Hammer Ave St Paul MN 55106-2957 *987 HAMMER AVE *Ward: 6 *Pending as of: 8/21/2019 | CITYVILL LOT 8 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 25.00 25.00 | \$10.50 \$16.50 <u>\$27.00</u> | 27-29-22-13-0050 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$27.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$27.00 | |
| Dennis Dresler 49 Windsor Wood Path Hudson WI 54016-7772 *983 HAMMER AVE *Ward: 6 *Pending as of: 8/21/2019 | CITYVILL LOT 9 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 62.00 62.00 | \$26.04 \$40.92 <u>\$66.96</u> | 27-29-22-13-0051 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.96 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.96 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|--------------|----------------------|---|---|
| Chang Sang Xiong Chue Vang 992 Hazelwood St St Paul MN 55106-3663 *992 HAZELWOOD ST *Ward: 6 *Pending as of: 8/21/2019 | OAK PARK SUBJ TO ST; COM AT INTER- SECTION OF CASE & HAZELWOOD STS, TH N ALONG CL OF SD HAZELWOOD ST FOR 307 FT TO POINT OF BEG; TH NELY TO A POINT ON S LINE OF RR R/W TH E 14.03 FT | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 26.00 26.00 | \$10.92 \$17.16 <u>\$28.08</u> | 27-29-22-13-0059 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$28.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$28.08 | |
| City Of St Paul Parks And Recreation 25 4th St W Suite 1000 St Paul MN 55102-1692 *1620 AMES AVE *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 LOTS 5 THRU LOT 7 HAZEL PARK VILLAS & IN SD SEC 27 TN 29 RN 22 PART OF W 1/2 OF NE 1/4 DESC AS BEG AT NE COR OF SW 1/4 OF NE 1/4 TH S ON EL OF SD SW 1/4 OF NE 1/4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 1,061.00 1,061.00 | \$445.62 \$700.26 <u>\$1,145.88</u> | 27-29-22-13-0062 ***EXEMPT*** |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$1,145.88 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,145.88 | |
| Kevin J Shanley 977 Kennard St St Paul MN 55106-2947 *977 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019 | AMES & KIEFER'S RE-ARRANGEMENT OF LOTS 10, 11, 12, 13, 14, 15, 16 AND 17, "OAK PARK" LOTS 5 THRU LOT 8 HAZEL PARK NO 3 & IN SD AMES & KIEFER'S RE-ARR LOTS 6,7 & LOT 8 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 120.00 120.00 | \$50.40 \$79.20 <u>\$129.60</u> | 27-29-22-13-0063 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$129.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$129.60 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|-----------------------------|-------------------------------------|------------------|-----------------|----------------------------|-------------------------|
| Rebecca Lynn Athey 976 Hazelwood St St Paul MN 55106-3663 | OAK PARK S 54 FT OF LOT 2 | Street Sweeping - Residential Stree | 0.42 | 54.00 | \$22.68 | 27-29-22-13-0064 |
| | | Alley Sweeping | 0.13 | 54.00 | \$7.02 | |
| | | Citywide Street Lighting | 0.66 | 54.00 | \$35.64 | |
| | | | | | \$65.34 | |
| *976 HAZELWOOD ST | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$65.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$65.34 |

| | | | | | | |
|--|-------------------------------|-------------------------------------|------|-------|----------------------------|-------------------------|
| Daniel Tsegai 2371 Linwood Ave St Paul MN 55119-5824 | OAK PARK THE W 73 FT OF LOT 3 | Street Sweeping - Residential Stree | 0.42 | 92.50 | \$38.85 | 27-29-22-13-0095 |
| | | Citywide Street Lighting | 0.66 | 92.50 | \$61.05 | |
| | | | | | \$99.90 | |
| *1541 CASE AVE | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$99.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$99.90 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|----------------------------|-------------------------|
| Daniel Tsegai 2371 Linwood Ave St Paul MN 55119-5824 | OAK PARK THAT PT OF LOT 3 LYING E OF THE W 73 FT THEREOF | Street Sweeping - Residential Stree | 0.42 | 77.00 | \$32.34 | 27-29-22-13-0096 |
| | | Citywide Street Lighting | 0.66 | 77.00 | \$50.82 | |
| | | | | | \$83.16 | |
| *1551 CASE AVE | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$83.16 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$83.16 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|-----------------------------|---|------------------|------------------|--------------------------------|-------------------------|
| Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 | OUTLOT A | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 220.00 220.00 | \$92.40 \$145.20 | 27-29-22-13-0098 |
| | | | | | <u>\$237.60</u> | |
| *0 CASE AVE | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$237.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$237.60 |
| <hr/> | | | | | | |
| Abraham Shokiyo Sara Tune 1605 Case Ave St Paul MN 55106 | Unit No.1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 44.00 44.00 | \$18.48 \$29.04 | 27-29-22-13-0099 |
| | | | | | <u>\$47.52</u> | |
| *1605 CASE AVE | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$47.52 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$47.52 |
| <hr/> | | | | | | |
| Sisay Akaku 1607 Case Ave St Paul MN 55106-3661 | Unit No.2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 44.00 44.00 | \$18.48 \$29.04 | 27-29-22-13-0100 |
| | | | | | <u>\$47.52</u> | |
| *1607 CASE AVE | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$47.52 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$47.52 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Zenaneh Lealem | Unit No.3 | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 27-29-22-13-0101 |
| Emebet Tegegn | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| 1609 Case Ave | | | | | <u>\$47.52</u> | |
| St Paul MN 55106-3661 | | *** Owner and Taxpayer *** | | | | |
| *1609 CASE AVE | | | | | | |
| *Ward: 6 | | Total Assessment: | | | \$47.52 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.52 | |
| <hr/> | | | | | | |
| Abdurahman Tolla | Unit No.4 | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 27-29-22-13-0102 |
| Mako Kadir | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| 1611 Case Ave | | | | | <u>\$47.52</u> | |
| St Paul MN 55106-3661 | | *** Owner and Taxpayer *** | | | | |
| *1611 CASE AVE | | | | | | |
| *Ward: 6 | | Total Assessment: | | | \$47.52 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.52 | |
| <hr/> | | | | | | |
| Addis Molla | Unit No.5 | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 27-29-22-13-0103 |
| Amarech Mekonnen | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| 1613 Case Ave | | | | | <u>\$47.52</u> | |
| St Paul MN 55106-3661 | | *** Owner and Taxpayer *** | | | | |
| *1613 CASE AVE | | | | | | |
| *Ward: 6 | | Total Assessment: | | | \$47.52 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.52 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--------------|----------------|---|-------------------------|
| Fireweini Habtetsion Yonas Tesfa 1615 Case Ave St Paul MN 55106-3661 *1615 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | Unit No.6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 44.00 44.00 | \$18.48 \$29.04 <hr/> \$47.52 | 27-29-22-13-0104 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$47.52 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$47.52 | |
| Cedar Investments Llc Po Box 103 Silver Lake MN 55381-0103 *1565 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | EX N 16 FT; PART OF LOT 8 LYING ELY OF NLY EXT WLY L LOT 9 AND LOT 9 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 80.50 80.50 | \$33.81 \$53.13 <hr/> \$86.94 | 27-29-22-13-0105 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$86.94 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$86.94 | |
| Cedar Investments Llc Po Box 103 Silver Lake MN 55381-0103 *1565 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | EX W 44.66 FT & N 16 FT; PART OF LOT 8 LYING WLY OF NLY EXT ELY L LOT 10 AND LOT 10 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 45.00 45.00 | \$18.90 \$29.70 <hr/> \$48.60 | 27-29-22-13-0106 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$48.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.60 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Cedar Investments Llc Po Box 103 Silver Lake MN 55381-0103 *1565 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | EX W 44.66 FT LOT 7 & LOT 8; LOT 7 & N 16 FT LOT 8 | Street Sweeping - Residential Stree | 0.42 | 64.00 | \$26.88 | 27-29-22-13-0107 |
| | | Citywide Street Lighting | 0.66 | 64.00 | \$42.24 | |
| | | | | | \$69.12 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$69.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.12 |
| Stephanie R Heitz Gregory S Heitz 1080 Breen St St Paul MN 55106-2907 *1080 BREEN ST *Ward: 6 *Pending as of: 8/21/2019 | KINGSFORD PLACE SUBJ TO ST ESMT & EX S 5 FT; LOT 7 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 27-29-22-14-0001 |
| | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| | | | | | \$59.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$59.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$59.40 |
| Michael G Mostad 1074 Breen St St Paul MN 55106-2907 *1074 BREEN ST *Ward: 6 *Pending as of: 8/21/2019 | KINGSFORD PLACE SUBJ TO ST,S 5 FT OF LOT 7 & N 50 FT OF LOT 8 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 27-29-22-14-0002 |
| | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| | | | | | \$59.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$59.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$59.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--------------|----------------|-------------------------|-------------------------|
| Phong Vang Pang Yang 1068 Breen St St Paul MN 55106-2907 | KINGSFORD PLACE SUBJ TO ST ESMT & EX N 50 FT LOT 8 & N 45 FT OF LOT 9 BLK 6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 55.00 55.00 | \$23.10 \$36.30 | 27-29-22-14-0003 |
| | | | | | \$59.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$59.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$59.40 |
| Joseph A Rovinski 8360 Isle Ave S Cottage Grove MN 55016-3241 | KINGSFORD PLACE LOT 7 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 | 27-29-22-14-0006 |
| | | | | | \$54.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| Mysao Lor 1063 Breen St St Paul MN 55106-2906 | KINGSFORD PLACE LOT 9 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 | 27-29-22-14-0008 |
| | | | | | \$54.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---|---|-------------------------------------|-----------|----------|-------------------------|------------------|--|
| Mor Mia Se Pah Shee 1057 Breen St St Paul MN 55106-2906 | KINGSFORD PLACE LOT 10 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-14-0009 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | | |
| | | | | | <u>\$54.00</u> | | |
| | | *** Owner and Taxpayer *** | | | | | |
| | | | | | Total Assessment: | \$54.00 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$54.00 | |
| Deann Jorgensen 1047 Breen St St Paul MN 55106-2906 | KINGSFORD PLACE LOT 12 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 83.50 | \$35.07 | 27-29-22-14-0011 | |
| | | Citywide Street Lighting | 0.66 | 83.50 | \$55.11 | | |
| | | | | | <u>\$90.18</u> | | |
| | | *** Owner and Taxpayer *** | | | | | |
| | | | | | Total Assessment: | \$90.18 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$90.18 | |
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 | KINGSFORD PLACE N 10 FT OF LOT 13 AND EX N 5 FT LOT 14 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 27-29-22-14-0013 | |
| | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | | |
| | | | | | <u>\$59.40</u> | | |
| | | *** Owner and Taxpayer *** | | | | | |
| | | | | | Total Assessment: | \$59.40 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$59.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------------------|-----------|----------|----------------|------------------|
| Zong Thao | KINGSFORD PLACE N 5 FT OF LOT 14 AND ALL OF LOT 15 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 27-29-22-14-0014 |
| Xeng Vue | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| 1046 Flandrau St | | | | | <u>\$59.40</u> | |
| St Paul MN 55106-2912 | | *** Owner and Taxpayer *** | | | | |
| *1046 FLANDRAU ST | | Total Assessment: | | | \$59.40 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |
| <hr/> | | | | | | |
| Malee Yang | KINGSFORD PLACE LOT 16 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-14-0015 |
| 1050 Flandrau St | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-2912 | | | | | <u>\$54.00</u> | |
| *1050 FLANDRAU ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$54.00 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| <hr/> | | | | | | |
| Keith Bell | KINGSFORD PLACE LOT 17 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-14-0016 |
| 1054 Flandrau Ave | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-2912 | | | | | <u>\$54.00</u> | |
| *1054 FLANDRAU ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$54.00 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|------------------------------|---|--------------|----------------|--------------------------------------|-------------------------|
| Mong Yang 1066 Flandrau St St Paul MN 55106-2912 *1066 FLANDRAU ST *Ward: 6 *Pending as of: 8/21/2019 | KINGSFORD PLACE LOT 19 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-14-0018 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Joanna M Janssen 1072 Flandrau St St Paul MN 55106-2912 *1072 FLANDRAU ST *Ward: 6 *Pending as of: 8/21/2019 | KINGSFORD PLACE LOT 20 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-14-0019 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Sara D Beynon David D Moreno 1075 Flandrau St St Paul MN 55106-2911 *1075 FLANDRAU ST *Ward: 6 *Pending as of: 8/21/2019 | KINGSFORD PLACE LOT 7 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-14-0020 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Luis E Gutierrez 1069 Flandrau St St Paul MN 55106-2907 | KINGSFORD PLACE LOT 8 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-14-0021 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$54.00</u> | |
| *1069 FLANDRAU ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$54.00 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Jose Gutierrez Martha Espinoza 1065 Flandrau St St Paul MN 55106-2911 | KINGSFORD PLACE LOT 9 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-14-0022 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$54.00</u> | |
| *1065 FLANDRAU ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$54.00 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Zoua Vang 1061 Flandrau St St Paul MN 55106-2911 | KINGSFORD PLACE LOT 10 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-14-0023 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$54.00</u> | |
| *1061 FLANDRAU ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$54.00 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Mai See Yang 1053 Flandrau St St Paul MN 55106-2911 | KINGSFORD PLACE LOT 11 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-14-0024 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$54.00</u> | |
| *1053 FLANDRAU ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$54.00 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Suzie Nou Lee 1047 Flandrau St St Paul MN 55106-2911 | KINGSFORD PLACE LOT 12 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-14-0025 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$54.00</u> | |
| *1047 FLANDRAU ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$54.00 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Willie J Hayes Iii Amy B Hayes 1041 Flandrau St St Paul MN 55106-2911 | KINGSFORD PLACE LOT 13 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-14-0026 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$54.00</u> | |
| *1041 FLANDRAU ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$54.00 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-----------------|------------------|
| Mai Cher Lee 1033 Flandrau St St Paul MN 55106-2911 | KINGSFORD PLACE N 50 FT OF LOT 14 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-14-0027 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$54.00</u> | |
| *1033 FLANDRAU ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$54.00 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Yong Kong Toulee Chang 1025 Flandrau St St Paul MN 55106-2911 | KINGSFORD PLACE EX N 50 FT; LOT 14 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 119.50 | \$50.19 | 27-29-22-14-0028 |
| | | Citywide Street Lighting | 0.66 | 119.50 | \$78.87 | |
| | | | | | <u>\$129.06</u> | |
| *1025 FLANDRAU ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$129.06 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$129.06 | |
| Helen M Ostrand 1695 Ames Ave St Paul MN 55106-2905 | KINGSFORD PLACE EX N 55 FT LOT 15 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 168.00 | \$70.56 | 27-29-22-14-0029 |
| | | Citywide Street Lighting | 0.66 | 168.00 | \$110.88 | |
| | | | | | <u>\$181.44</u> | |
| *1695 AMES AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$181.44 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$181.44 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|--------------------------------------|-------------------------|
| Eugene W Hoppe C/O Patrick A Hoppe 1050 Kingsford St St Paul MN 55106-2928 | KINGSFORD PLACE N 55 FT OF LOT 15 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 31.00 31.00 | \$13.02 \$20.46 <u>\$33.48</u> | 27-29-22-14-0030 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$33.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$33.48 | |
| <hr/> | | | | | | |
| James E Hutchinson Susan A Hutchinson 1056 Kingsford St St Paul MN 55106-2928 | KINGSFORD PLACE LOT 16 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-14-0031 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| <hr/> | | | | | | |
| Peter Moua 1060 Kingsford St St Paul MN 55106-2928 | KINGSFORD PLACE LOT 17 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-14-0032 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Joyce Two Crow | KINGSFORD PLACE LOT 18 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-14-0033 |
| Corey B Two Crow | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1066 Kingsford St | | | | | <u>\$54.00</u> | |
| St Paul MN 55106-2928 | | *** Owner and Taxpayer *** | | | | |
| *1066 KINGSFORD ST | | Total Assessment: | | | \$54.00 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Rafael Gonzalez Perez | KINGSFORD PLACE LOT 19 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-14-0034 |
| 1072 Kingsford St | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-2928 | | | | | <u>\$54.00</u> | |
| *1072 KINGSFORD ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$54.00 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Krista Miller | KINGSFORD PLACE LOT 20 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-14-0035 |
| 1078 Kingsford St | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55106-2928 | | | | | <u>\$54.00</u> | |
| *1078 KINGSFORD ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$54.00 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---|---|-------------------------------------|-----------|----------|----------------|------------------|--|
| Roberto C Moreno 1692 Ames Ave St Paul MN 55106-2904 | HAZEL PARK VILLAS, ST. PAUL, MINN. EX SELY 1/2; LOT 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-14-0042 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | | |
| | | | | | <u>\$54.00</u> | | |
| | | *** Owner and Taxpayer *** | | | | | |
| | | Total Assessment: | | | \$54.00 | | |
| | | This Payment: | | | \$0.00 | | |
| | | Current Year Principal: | | | \$0.00 | | |
| | | Current Year Interest: | | | \$0.00 | | |
| | | Payoff Amount: | | | \$54.00 | | |
| <hr/> | | | | | | | |
| Thomas Huynh Ai Hoa Tran 3007 Valento Ln Little Canada MN 55117-1273 | HAZEL PARK VILLAS, ST. PAUL, MINN. SELY 1/2 OF LOT 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-14-0043 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | | |
| | | | | | <u>\$54.00</u> | | |
| | | *** Owner and Taxpayer *** | | | | | |
| | | Total Assessment: | | | \$54.00 | | |
| | | This Payment: | | | \$0.00 | | |
| | | Current Year Principal: | | | \$0.00 | | |
| | | Current Year Interest: | | | \$0.00 | | |
| | | Payoff Amount: | | | \$54.00 | | |
| <hr/> | | | | | | | |
| Joseph A Schally 1698 Ames Ave St Paul MN 55106-2904 | HAZEL PARK VILLAS, ST. PAUL, MINN. NWLY 50 FT OF LOT 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-14-0044 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | | |
| | | | | | <u>\$54.00</u> | | |
| | | *** Owner and Taxpayer *** | | | | | |
| | | Total Assessment: | | | \$54.00 | | |
| | | This Payment: | | | \$0.00 | | |
| | | Current Year Principal: | | | \$0.00 | | |
| | | Current Year Interest: | | | \$0.00 | | |
| | | Payoff Amount: | | | \$54.00 | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------------------|-----------|----------|----------------|------------------|
| Maiying Vue | HAZEL PARK VILLAS, ST. PAUL, MINN. EX NWLY 50 FT; LOT 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-14-0045 |
| Jaffy Vue | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1702 Ames Ave | | | | | <u>\$54.00</u> | |
| St Paul MN 55106-2904 | | *** Owner and Taxpayer *** | | | | |
| *1702 AMES AVE | | Total Assessment: | | | \$54.00 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Susan Thao Yang | HAZEL PARK VILLAS, ST. PAUL, MINN. NWLY 50 FT OF LOT 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-14-0046 |
| Nhia Kou | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1706 Ames Ave | | | | | <u>\$54.00</u> | |
| St Paul MN 55106-2904 | | *** Owner and Taxpayer *** | | | | |
| *1706 AMES AVE | | Total Assessment: | | | \$54.00 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Patchia Xiong Vang | HAZEL PARK VILLAS, ST. PAUL, MINN. EX NWLY 50 FT; LOT 1 | Street Sweeping - Residential Stree | 0.42 | 87.00 | \$36.54 | 27-29-22-14-0047 |
| Nouthou Vang | | Citywide Street Lighting | 0.66 | 87.00 | \$57.42 | |
| 1710 Ames Ave | | | | | <u>\$93.96</u> | |
| St Paul MN 55106-2904 | | *** Owner and Taxpayer *** | | | | |
| *1710 AMES AVE | | Total Assessment: | | | \$93.96 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.96 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|------------------------------------|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Ten Talents Investments White Bear Llc 21 Ludlow Ave St Paul MN 55108-1914 | HAZEL PARK SUBJ TO ST LOT 7 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-14-0050 |
| | | Street Sweeping - Residential Stree | 0.42 | 120.00 | \$50.40 | |
| | | Citywide Street Lighting | 0.66 | 160.00 | \$105.60 | |
| | | | | | \$196.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$196.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$196.80 |
| Christina Capecchi C/O Ries 8124 Clifford Cir Inver Grove Heights MN 55076-4571 | HAZEL PARK LOTS 9 AND LOT 10 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 84.00 | \$35.28 | 27-29-22-14-0052 |
| | | Citywide Street Lighting | 0.66 | 84.00 | \$55.44 | |
| | | | | | \$90.72 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$90.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$90.72 |
| Christian Dejesus 1019 White Bear Ave N Apt 1 St Paul MN 55106-3033 | HAZEL PARK LOTS 1 AND LOT 2 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-14-0055 |
| | | Street Sweeping - Residential Stree | 0.42 | 65.00 | \$27.30 | |
| | | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| | | Citywide Street Lighting | 0.66 | 105.00 | \$69.30 | |
| | | | | | \$147.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$147.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$147.80 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|------------------------|----------------------------------|-----------|----------|-------------------------|------------------|
| Sharad Shrestha | HAZEL PARK LOT 3 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-14-0056 |
| Doreen N Holmes-Shrestha | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1398 Interlachen Cir Woodbury MN 55125-8686 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$72.40 | |
| *1011 WHITE BEAR AVE N | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |

| | | | | | | |
|---------------------------------------|------------------------|-------------------------------------|------|-------|-------------------------|------------------|
| Dan Lee Garhofer | HAZEL PARK LOT 9 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-14-0061 |
| Lee A Garhofer | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1759 Ames Pl St Paul MN 55106-2953 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *1759 AMES PL | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

| | | | | | | |
|-----------------------|-------------------------|-------------------------------------|------|-------|-------------------------|------------------|
| Michael Mcmonigal | HAZEL PARK LOT 10 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-14-0062 |
| 1757 Ames Pl | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55106-2953 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *1757 AMES PL | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 M Johnson 1755 Ames Pl St Paul MN 55106-2953 | HAZEL PARK LOT 11 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-14-0063 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Kenneth Stutzman Donna A Stutzman 1753 Ames Pl St Paul MN 55106-2953 | HAZEL PARK LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-14-0064 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Cassandra L Stewart 1745 Ames Place St Paul MN 55106-2953 | HAZEL PARK LOTS 13 AND LOT 14 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 27-29-22-14-0065 |
| | | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | <u>\$96.80</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$96.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.80 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|----------------------|----------------------------|-------------------------------|-------------------------|
| Eduardo Domenzain Pamela S Domenzain 1729 Sequoia Ln New Richmond WI 54017-6673 | HAZEL PARK SUBJ TO & WITH ESMT; LOT 15 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 27-29-22-14-0066 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| <hr/> | | | | | | |
| 1735 Ames Llc Po Box 426 Cottage Grove MN 55016-0426 | HAZEL PARK SUBJ TO ESMT; LOT 17 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 27-29-22-14-0068 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| <hr/> | | | | | | |
| Alycia Fischer Jeffrey Schwartz 1760 Ames Ave E St Paul MN 55106-2938 | HAZEL PARK LOTS 21 AND LOT 22 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 150.00 181.00 150.00 | \$63.00 \$23.53 \$99.00 | 27-29-22-14-0071 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$185.53 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$185.53 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|------------------------------------|---|--------------|----------------|--------------------------------------|-------------------------|
| Mong Vang 1728 Ames Place St Paul MN 55106-2954 *1728 AMES PL *Ward: 6 *Pending as of: 8/21/2019 | HAZEL PARK LOT 3 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-22-14-0073 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Dumalo M Dennis Edward Laudat 946 Conway St St Paul MN 55106-5607 *1736 AMES PL *Ward: 6 *Pending as of: 8/21/2019 | HAZEL PARK LOTS 5 AND LOT 6 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 80.00 80.00 | \$33.60 \$52.80 <u>\$86.40</u> | 27-29-22-14-0075 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$86.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.40 | |
| Scott E Albright Emily I Sundseth 1750 Ames Pl St Paul MN 55106-2954 *1750 AMES PL *Ward: 6 *Pending as of: 8/21/2019 | HAZEL PARK LOTS 9 AND LOT 10 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 80.00 80.00 | \$33.60 \$52.80 <u>\$86.40</u> | 27-29-22-14-0077 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$86.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--------------|----------------------|-------------------------|-------------------------|
| Independent School Dist 625 Ames 360 Colborne St St Paul MN 55102-3299 | HAZEL PARK ALLEYS INCLUDED AND THE FOL; LOTS 11 THRU LOT 32 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 1,337.00 1,337.00 | \$561.54 \$882.42 | 27-29-22-14-0078 |
| | | | | | \$1,443.96 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$1,443.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$1,443.96 |
| Minh P Ho Bichhoa T Duong 1007 Flandrau St St Paul MN 55106-2952 | HAZEL PARK SUBJ TO ESMT OVER PART OF LOT 4, THE FOL; ALL OF LOTS 1 THRU LOT 4 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 95.50 95.50 | \$40.11 \$63.03 | 27-29-22-14-0079 |
| | | | | | \$103.14 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$103.14 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$103.14 |
| Jason L Cook Po Box 600427 St Paul MN 55106-0008 | HAZEL PARK LOT 5 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 42.00 42.00 | \$17.64 \$27.72 | 27-29-22-14-0080 |
| | | | | | \$45.36 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$45.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$45.36 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Adam Westland | HAZEL PARK LOTS 6 & LOT 7 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 77.00 | \$32.34 | 27-29-22-14-0081 |
| Amy Westland | | Citywide Street Lighting | 0.66 | 77.00 | \$50.82 | |
| 993 Flandrau St | | | | | <u>\$83.16</u> | |
| St Paul MN 55106-2952 | | *** Owner and Taxpayer *** | | | | |
| *993 FLANDRAU ST | | Total Assessment: | | | \$83.16 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$83.16 | |
| Robin J Herrington | HAZEL PARK LOT 1 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-14-0096 |
| 987 Flandrau St | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55106-2952 | | | | | <u>\$43.20</u> | |
| *987 FLANDRAU ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$43.20 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Ying Moua Yang | HAZEL PARK LOT 2 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-14-0097 |
| 983 Flandrau St | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55106-2946 | | | | | <u>\$43.20</u> | |
| *983 FLANDRAU ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$43.20 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|-------------------------|----------------|------------------|
| Mynor E Cifuentes Monterroso | HAZEL PARK LOT 3 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-14-0098 |
| Marvin M Cifuentes Monterroso | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 979 Flandrau St St Paul MN 55106-2946 | | | | | <u>\$43.20</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$43.20 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$43.20 | |
| <hr/> | | | | | | |
| Cef2 Llc | HAZEL PARK N 10 FT OF LOT 5 AND ALL OF LOT 4 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-14-0099 |
| 7801 E Bush Lake Rd Ste 430 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| Minneapolis MN 55439-3160 | | | | | <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 | |
| | | | | Payoff Amount: | \$54.00 | |
| <hr/> | | | | | | |
| Timothy C Vanderhoff | HAZEL PARK LOT 10 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 27-29-22-14-0102 |
| Kimberly A Vanderhoff | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| 1695 Case Ave St Paul MN 55106-3605 | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | <u>\$47.19</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$47.19 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$47.19 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Vergara | HAZEL PARK LOT 11 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 27-29-22-14-0103 |
| Delia Casales | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| 1691 Case Ave | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| St Paul MN 55106-3605 | | | | | <u>\$47.19</u> | |
| *1691 CASE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$47.19 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.19 | |
| Ge Yang | HAZEL PARK LOT 12 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 27-29-22-14-0104 |
| 1687 Case Ave | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| St Paul MN 55106-3605 | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | <u>\$47.19</u> | |
| *1687 CASE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$47.19 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.19 | |
| Paul Vang | HAZEL PARK LOT 13 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 27-29-22-14-0105 |
| Vone Lao | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| 1683 Case Ave | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| St Paul MN 55106-3605 | | | | | <u>\$47.19</u> | |
| *1683 CASE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$47.19 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.19 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|----------------------|-------------------------|-------------------------------|-------------------------|
| Ioannes R Houmas 1679 Case Ave St Paul MN 55106-3605 *1679 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | HAZEL PARK LOT 14 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 39.00 39.00 39.00 | \$16.38 \$5.07 \$25.74 | 27-29-22-14-0106 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$47.19 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$47.19 | |
| Joseph Peter Vang 1671 Case Ave St Paul MN 55106-3625 *1671 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | HAZEL PARK LOTS 15 AND LOT 16 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 78.00 78.00 78.00 | \$32.76 \$10.14 \$51.48 | 27-29-22-14-0107 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$94.38 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$94.38 | |
| Keith Goya 1667 Case Ave St Paul MN 55106-3605 *1667 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | HAZEL PARK E 1/2 OF LOT 18 AND ALL OF LOT 17 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 58.00 58.00 58.00 | \$24.36 \$7.54 \$38.28 | 27-29-22-14-0108 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.18 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.18 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Stephen B Felson 1661 Case Ave St Paul MN 55106-3605 *1661 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | HAZEL PARK W 1/2 OF LOT 18 AND ALL OF LOT 19 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 95.50 59.00 95.50 | \$40.11 \$7.67 \$63.03 | 27-29-22-14-0109 |
| | | | | | \$110.81 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$110.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.81 |

| | | | | | | |
|--|-------------------------|----------------|------|-------|----------------------------|-------------------------|
| Timothy C Vanderhoff Kimberly A Vanderhoff 1695 Case Ave St Paul MN 55106-3605 *0 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019 | HAZEL PARK LOT 29 BLK 4 | Alley Sweeping | 0.13 | 39.00 | \$5.07 | 27-29-22-14-0113 |
| | | | | | \$5.07 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$5.07 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$5.07 |

| | | | | | | |
|---|-------------------------|----------------|------|-------|----------------------------|-------------------------|
| Ian Houmas Adonis Eco Housing 1679 Case Ave St Paul MN 55106-3605 *0 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019 | HAZEL PARK LOT 30 BLK 4 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | 27-29-22-14-0114 |
| | | | | | \$5.20 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$5.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$5.20 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|----------------------|----------------------------|---|-------------------------|
| Panda Home Improvement Group Llc 3007 Valento Ln Little Canada MN 55117-1273 *963 FLANDRAU ST *Ward: 6 *Pending as of: 8/21/2019 | HAZEL PARK THE S 15 FT OF LOT 6 & ALL OF LOT 7 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 86.50 86.50 | \$36.33 \$57.09 <hr/> <hr/> \$93.42 | 27-29-22-14-0119 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$93.42 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$93.42 | |
| Ted Ries 8124 Clifford Cir Inver Grove Heights MN 55076-4571 *1009 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019 | HAZEL PARK LOTS 4 THRU LOT 6 BLK 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 176.00 115.00 176.00 | \$179.52 \$14.95 \$116.16 <hr/> <hr/> \$310.63 | 27-29-22-14-0123 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$310.63 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$310.63 | |
| Mong Lee 980 Kennard St St Paul MN 55106-2973 *980 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019 | HAZEL PARK S 52 FT OF LOTS 20 THRU LOT 23 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 52.00 156.00 52.00 | \$21.84 \$20.28 \$34.32 <hr/> <hr/> \$76.44 | 27-29-22-14-0126 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$76.44 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$76.44 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Wade Schlien | HAZEL PARK THE N 40 FT OF THE S | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-14-0127 |
| Reyna Schlien | 92 FT OF LOTS 20,21,22 & LOT 23 BLK 4 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 984 Kennard St | | | | | <u>\$43.20</u> | |
| St Paul MN 55106-2973 | | *** Owner and Taxpayer *** | | | | |
| *984 KENNARD ST | | Total Assessment: | | | \$43.20 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Ioannes Houmas | Lots 24 Thru Lot 26 Blk 4 | Alley Sweeping | 0.13 | 117.00 | \$15.21 | 27-29-22-14-0129 |
| 1679 Case Ave | | | | | <u>\$15.21</u> | |
| St Paul MN 55106-3605 | | *** Owner and Taxpayer *** | | | | |
| *1680 LACROSSE AVE | | Total Assessment: | | | \$15.21 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$15.21 | |
| Lee J Xiong | Lots 27 Thru Lot 28 Blk 4 | Alley Sweeping | 0.13 | 78.00 | \$10.14 | 27-29-22-14-0130 |
| 1688 Lacrosse St | | | | | <u>\$10.14</u> | |
| St Paul MN 55106-2939 | | *** Owner and Taxpayer *** | | | | |
| *1688 LACROSSE AVE | | Total Assessment: | | | \$10.14 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$10.14 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Fernando Nuno Toscano 1055 Kingsford St St Paul MN 55106-2927 *1055 KINGSFORD ST *Ward: 6 *Pending as of: 8/21/2019 | Excl The N 400 Ft; Lot B Kingsford Addition And In Sd Sec 27 Tn 29 Rn 22 Ex The N 400 Ft; The E 115 Ft Of Part Of E 1/2 Of Ne 1/4 Nely Of Ames Ave S Of Jessamine Ave And W Of Kingsford Place The Street In Sec 27 Tn 29 Rn 22 | Street Sweeping - Residential Stree | 0.42 | 146.50 | \$61.53 | 27-29-22-14-0131 |
| | | Citywide Street Lighting | 0.66 | 146.50 | \$96.69 | |
| | | | | | \$158.22 | |
| | | | | | Total Assessment: | \$158.22 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$158.22 |
| Michael Payam Nadimi 12910 54th Ave N Plymouth MN 55442-1720 *0 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019 | Ex Pt Deeded To Railroad By Doc No.287467 In Blk 467 Of Deeds Pages 463 And 464; Vac Kennard St Accruing And Lots 14 Thru 19 Blk 5 | Street Sweeping - Residential Stree | 0.42 | 30.00 | \$12.60 | 27-29-22-14-0132 |
| | | Citywide Street Lighting | 0.66 | 30.00 | \$19.80 | |
| | | | | | \$32.40 | |
| | | | | | Total Assessment: | \$32.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$32.40 |
| Annie Flomo 1726 Ames Pl Apt 1 St Paul MN 55106-2954 *1726 AMES PL *Ward: 6 *Pending as of: 8/21/2019 | SUBJ TO RD; LOT 1 AND LOT 2 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 145.00 | \$60.90 | 27-29-22-14-0133 |
| | | Citywide Street Lighting | 0.66 | 145.00 | \$95.70 | |
| | | | | | \$156.60 | |
| | | | | | Total Assessment: | \$156.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$156.60 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Phalen Vill Rntl Hsng Iv Lp C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *1517 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 EX S 241 17/100 FT THE E 1/2 OF SE 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO RD AND ESMTS) IN SEC 27 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 417.00 | \$175.14 | 27-29-22-21-0003 |
| | | Citywide Street Lighting | 0.66 | 417.00 | \$275.22 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$450.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$450.36 |
| Phalen Vill Rntl Hsng Iv Lp C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *1515 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 S 241 17/100 FT OF E 1/2 OF SE 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO RDS AND ESMTS) IN SEC 27 TN 29 RN 22 | Street Sweeping - Commercial/Art | 1.02 | 301.00 | \$307.02 | 27-29-22-21-0004 |
| | | Street Sweeping - Residential Stree | 0.42 | 241.00 | \$101.22 | |
| | | Citywide Street Lighting | 0.66 | 542.00 | \$357.72 | |
| | | | | | <u>\$765.96</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$765.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$765.96 |
| Kamal K Kabeto 1508 Maryland Ave St Paul MN 55106-2803 *1508 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019 | MARYLAND HEIGHTS EX W 15 FT LOT 3 & ALL OF LOT 1 & LOT 2 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 100.00 | \$102.00 | 27-29-22-21-0005 |
| | | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$168.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$168.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|--|-------------------------|----------------|---------------------------------------|------------------|
| Yahya Abukhudeer Samira Abukhudeer 1149 97th Ln Nw Coon Rapids MN 55433-5495 | MARYLAND HEIGHTS W 15 FT OF LOT 3 AND ALL OF LOTS 4 AND LOT 5 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 95.00 95.00 | \$96.90 \$62.70 <u>\$159.60</u> | 27-29-22-21-0006 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$159.60 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$159.60 | |
| Phillaider Vang Xia Yang 1494 Maryland Ave E St Paul MN 55106-2803 | MARYLAND HEIGHTS E 20 FT OF LOT 7 AND ALL OF LOT 6 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 60.00 60.00 | \$61.20 \$39.60 <u>\$100.80</u> | 27-29-22-21-0007 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$100.80 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$100.80 | |
| Chuchu M Kebede Mola Kassa 1488 Maryland Ave E St Paul MN 55106-2803 | MARYLAND HEIGHTS EX E 20 FT LOT 7 AND ALL OF LOT 8 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 60.00 60.00 | \$61.20 \$39.60 <u>\$100.80</u> | 27-29-22-21-0008 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$100.80 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$100.80 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Ree New Rose Llc 579 Selby Ave St Paul MN 55102-1730 *1178 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | MARYLAND HEIGHTS LOTS 11 & LOT 12 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 201.00 | \$84.42 | 27-29-22-21-0010 |
| | | Citywide Street Lighting | 0.66 | 201.00 | \$132.66 | |
| | | | | | \$217.08 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$217.08 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$217.08 |
| | | | | | | |
| Ree New Rose Llc 579 Selby Ave St Paul MN 55102-1730 *1495 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019 | MARYLAND HEIGHTS EX E 10 FT; LOT 15 & ALL OF LOTS 13 & LOT 14 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 110.00 | \$46.20 | 27-29-22-21-0011 |
| | | Citywide Street Lighting | 0.66 | 110.00 | \$72.60 | |
| | | | | | \$118.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$118.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$118.80 |
| | | | | | | |
| Ree New Rose Llc 579 Selby Ave St Paul MN 55102-1730 *1501 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019 | MARYLAND HEIGHTS E 10 FT OF LOT 15 & SUBJ TO ST; THE W 1/2 OF LOT 18 & ALL OF LOTS 16 & LOT 17 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 110.00 | \$46.20 | 27-29-22-21-0012 |
| | | Citywide Street Lighting | 0.66 | 110.00 | \$72.60 | |
| | | | | | \$118.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$118.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$118.80 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|-------------------------|----------------------------|---|-------------------------|
| Ree New Rose Llc 579 Selby Ave St Paul MN 55102-1730 *1511 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019 | MARYLAND HEIGHTS SUBJ TO AVE; THE FOL; E 1/2 OF LOT 18 & ALL OF LOTS 19 & LOT 20 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 95.00 95.00 | \$39.90 \$62.70 <u>\$102.60</u> | 27-29-22-21-0013 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$102.60 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.60 | |
| Phalen Vill Rntl Hsng Iii Lp C/O Real Estate Equities Mgmt 579 Selby Ave St Paul MN 55102-1730 *1110 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | MARYLAND HEIGHTS ALL OF VAC GERANIUM AVE N 1/2 OF VAC JESSAMINE AVE BOTH ADJ AND FOL VAC ALLEY IN AND BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 362.00 362.00 | \$152.04 \$238.92 <u>\$390.96</u> | 27-29-22-21-0030 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$390.96 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$390.96 | |
| Phalen Village Rental Housing Ii Lp C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *1088 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | MARYLAND HEIGHTS S 1/2 OF VAC JESSAMINE AVE ADJ AND VAC ALLEY IN AND BLK 8 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 395.00 295.00 690.00 | \$402.90 \$123.90 \$455.40 <u>\$982.20</u> | 27-29-22-21-0031 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$982.20 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$982.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Phalen Village Rental Hsng Lp C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *1150 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | MARYLAND HEIGHTS VAC ALLEY ACCRUING & FOL ALL OF LOTS 1 THRU LOT 20 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 657.00 | \$275.94 | 27-29-22-21-0046 |
| | | Citywide Street Lighting | 0.66 | 657.00 | \$433.62 | |
| | | | | | \$709.56 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$709.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$709.56 |
| Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *1425 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019 | PHALEN VILLAGE EX E 288 FT; LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 256.00 | \$107.52 | 27-29-22-21-0047 |
| | | Citywide Street Lighting | 0.66 | 256.00 | \$168.96 | |
| | | | | | \$276.48 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$276.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$276.48 |
| Montesse Pigrum 607 15th Ave N South Saint Paul MN 55075-1663 *1129 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 620 PHALEN CROSSING II UNIT NO.1129 | Street Sweeping - Residential Stree | 0.42 | 9.58 | \$4.02 | 27-29-22-21-0060 |
| | | Citywide Street Lighting | 0.66 | 9.58 | \$6.32 | |
| | | | | | \$10.34 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$10.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.34 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Khesar Wangchuk 1133 Barclay St St Paul MN 55106-2831 *1133 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 620 PHALEN CROSSING II UNIT NO.1133 | Street Sweeping - Residential Stree | 0.42 | 9.58 | \$4.02 | 27-29-22-21-0062 |
| | | Citywide Street Lighting | 0.66 | 9.58 | \$6.32 | |
| | | | | | \$10.34 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$10.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.34 |
| Albert Nkemla 1137 Barclay St St Paul MN 55106-2831 *1137 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 620 PHALEN CROSSING II UNIT NO.1137 | Street Sweeping - Residential Stree | 0.42 | 9.58 | \$4.02 | 27-29-22-21-0064 |
| | | Citywide Street Lighting | 0.66 | 9.58 | \$6.32 | |
| | | | | | \$10.34 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$10.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.34 |
| Oak Sue Deden-Nahm 1139 Barclay St St Paul MN 55106-2831 *1139 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 620 PHALEN CROSSING II UNIT NO.1139 | Street Sweeping - Residential Stree | 0.42 | 9.58 | \$4.02 | 27-29-22-21-0065 |
| | | Citywide Street Lighting | 0.66 | 9.58 | \$6.32 | |
| | | | | | \$10.34 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$10.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.34 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------------------|------------------|-----------------|----------------------------|-------------------------|
| Stephanie Biegler 1141 Barclay St St Paul MN 55106-2831 *1141 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 620 PHALEN CROSSING II UNIT NO.1141 | Street Sweeping - Residential Stree | 0.42 | 9.58 | \$4.02 | 27-29-22-21-0066 |
| | | Citywide Street Lighting | 0.66 | 9.58 | \$6.32 | |
| | | | | | \$10.34 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$10.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.34 |
| Dennis J Roach Jr 1459 Magnolia Ave St Paul MN 55106-3513 *1459 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 620 PHALEN CROSSING II UNIT NO.1459 | Street Sweeping - Residential Stree | 0.42 | 9.58 | \$4.02 | 27-29-22-21-0067 |
| | | Citywide Street Lighting | 0.66 | 9.58 | \$6.32 | |
| | | | | | \$10.34 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$10.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.34 |
| John J Buschena Debra J Buschena 1447 Magnolia Ave St Paul MN 55106-3513 *1447 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 620 PHALEN CROSSING II UNIT NO.1447 | Street Sweeping - Residential Stree | 0.42 | 9.58 | \$4.02 | 27-29-22-21-0070 |
| | | Citywide Street Lighting | 0.66 | 9.58 | \$6.32 | |
| | | | | | \$10.34 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$10.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.34 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Kelsy E Gamboni 1449 Magnolia Ave St Paul MN 55106-3513 *1449 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 620 PHALEN CROSSING II UNIT NO.1449 | Street Sweeping - Residential Stree | 0.42 | 9.58 | \$4.02 | 27-29-22-21-0071 |
| | | Citywide Street Lighting | 0.66 | 9.58 | \$6.32 | |
| | | | | | \$10.34 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$10.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.34 |
| Robert Finn Kristi E Finn 1451 Magnolia Ave St Paul MN 55106-3513 *1451 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 620 PHALEN CROSSING II UNIT NO.1451 | Street Sweeping - Residential Stree | 0.42 | 9.58 | \$4.02 | 27-29-22-21-0072 |
| | | Citywide Street Lighting | 0.66 | 9.58 | \$6.32 | |
| | | | | | \$10.34 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$10.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.34 |
| Jaclyn E Huber 1455 Magnolia Ave St Paul MN 55106-3513 *1455 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 620 PHALEN CROSSING II UNIT NO.1455 | Street Sweeping - Residential Stree | 0.42 | 9.58 | \$4.02 | 27-29-22-21-0074 |
| | | Citywide Street Lighting | 0.66 | 9.58 | \$6.32 | |
| | | | | | \$10.34 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$10.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.34 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Sarah B Florman 1457 Magnolia Ave St Paul MN 55106-3513 *1457 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 620 PHALEN CROSSING II UNIT NO.1457 | Street Sweeping - Residential Stree | 0.42 | 9.58 | \$4.02 | 27-29-22-21-0075 |
| | | Citywide Street Lighting | 0.66 | 9.58 | \$6.32 | |
| | | | | | \$10.34 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$10.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.34 |
| Kevin R Trafton 1465 Magnolia Ave E St Paul MN 55106-3513 *1465 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 620 PHALEN CROSSING II UNIT NO.1465 | Street Sweeping - Residential Stree | 0.42 | 9.58 | \$4.02 | 27-29-22-21-0076 |
| | | Citywide Street Lighting | 0.66 | 9.58 | \$6.32 | |
| | | | | | \$10.34 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$10.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.34 |
| Ryan M Setterstrom Jennifer R Setterstrom 1469 Magnolia Ave St Paul MN 55106-0074 *1469 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 620 PHALEN CROSSING II UNIT NO.1469 | Street Sweeping - Residential Stree | 0.42 | 9.58 | \$4.02 | 27-29-22-21-0078 |
| | | Citywide Street Lighting | 0.66 | 9.58 | \$6.32 | |
| | | | | | \$10.34 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$10.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.34 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Dereje F Daba 1473 Magnolia Ave St Paul MN 55106-3513 *1473 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 620 PHALEN CROSSING II UNIT NO. 1473 | Street Sweeping - Residential Stree | 0.42 | 9.58 | \$4.02 | 27-29-22-21-0080 |
| | | Citywide Street Lighting | 0.66 | 9.58 | \$6.32 | |
| | | | | | \$10.34 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$10.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.34 |
| Ashley N Christensen 3616 Sumter Ave S Saint Louis Park MN 55426-4008 *1475 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 620 PHALEN CROSSING II UNIT NO.1475 | Street Sweeping - Residential Stree | 0.42 | 9.58 | \$4.02 | 27-29-22-21-0081 |
| | | Citywide Street Lighting | 0.66 | 9.58 | \$6.32 | |
| | | | | | \$10.34 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$10.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.34 |
| Nancy J Brakka 1121 Barclay St St Paul MN 55106-2870 *1121 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 620 PHALEN CROSSING II UNIT NO.1121 | Street Sweeping - Residential Stree | 0.42 | 9.58 | \$4.02 | 27-29-22-21-0082 |
| | | Citywide Street Lighting | 0.66 | 9.58 | \$6.32 | |
| | | | | | \$10.34 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$10.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.34 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Anne M Gillett | CIC NO 620 PHALEN CROSSING II | Street Sweeping - Residential Stree | 0.42 | 9.58 | \$4.02 | 27-29-22-21-0084 |
| Jane T Gillett | UNIT NO.1125 | Citywide Street Lighting | 0.66 | 9.58 | \$6.32 | |
| 1125 Barclay St | | | | | <u>\$10.34</u> | |
| St Paul MN 55106-2870 | | *** Owner and Taxpayer *** | | | | |
| *1125 BARCLAY ST | | Total Assessment: | | | \$10.34 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$10.34 | |
| Carl H Hokanson | CIC NO 620 PHALEN CROSSING II | Street Sweeping - Residential Stree | 0.42 | 9.58 | \$4.02 | 27-29-22-21-0085 |
| Natalie S Hokanson | UNIT NO.1081 | Citywide Street Lighting | 0.66 | 9.58 | \$6.32 | |
| 1081 Barclay St | | | | | <u>\$10.34</u> | |
| St Paul MN 55106-2870 | | *** Owner and Taxpayer *** | | | | |
| *1081 BARCLAY ST | | Total Assessment: | | | \$10.34 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$10.34 | |
| Nicholas M Gray | CIC NO 620 PHALEN CROSSING II | Street Sweeping - Residential Stree | 0.42 | 9.58 | \$4.02 | 27-29-22-21-0087 |
| Rachel C Gray | UNIT NO.1085 | Citywide Street Lighting | 0.66 | 9.58 | \$6.32 | |
| 4303 S Troy Ave | | | | | <u>\$10.34</u> | |
| Springfield MO 65810-4706 | | *** Owner and Taxpayer *** | | | | |
| *1085 BARCLAY ST | | Total Assessment: | | | \$10.34 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$10.34 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|------------------------------------|-------------------------|
| Kari Obbink 1087 Barclay St St Paul MN 55106-2870 *1087 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 620 PHALEN CROSSING II UNIT NO.1087 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 9.58 9.58 | \$4.02 \$6.32 <u>\$10.34</u> | 27-29-22-21-0088 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$10.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$10.34 | |
| Leola A Banks 1089 Barclay St St Paul MN 55106-2870 *1089 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 620 PHALEN CROSSING II UNIT NO.1089 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 9.58 9.58 | \$4.02 \$6.32 <u>\$10.34</u> | 27-29-22-21-0089 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$10.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$10.34 | |
| Emily Huddleston 1091 Barclay St St Paul MN 55106-2870 *1091 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 620 PHALEN CROSSING II UNIT NO.1091 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 9.58 9.58 | \$4.02 \$6.32 <u>\$10.34</u> | 27-29-22-21-0090 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$10.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$10.34 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Moomoo Paw Htoo Shar Thoo 1093 Barclay St St Paul MN 55106-2870 | CIC NO 620 PHALEN CROSSING II UNIT NO.1093 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 9.58 9.58 | \$4.02 \$6.32 | 27-29-22-21-0091 |
| | | | | | \$10.34 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$10.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.34 |
| Rose M Joubert 1097 Barclay St Unit 1097 St Paul MN 55106-2870 | CIC NO 620 PHALEN CROSSING II UNIT NO.1097 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 9.58 9.58 | \$4.02 \$6.32 | 27-29-22-21-0093 |
| | | | | | \$10.34 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$10.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.34 |
| John Doman 1101 Barclay St St Paul MN 55106-2831 | CIC NO 620 PHALEN CROSSING II UNIT NO.1101 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 9.58 9.58 | \$4.02 \$6.32 | 27-29-22-21-0095 |
| | | | | | \$10.34 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$10.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.34 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|-------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Jeffrey L Crow | CIC NO 620 PHALEN CROSSING II | Street Sweeping - Residential Stree | 0.42 | 9.58 | \$4.02 | 27-29-22-21-0096 |
| Derek T Klein | UNIT NO.1103 | Citywide Street Lighting | 0.66 | 9.58 | \$6.32 | |
| 1103 Barclay St | | | | | <u>\$10.34</u> | |
| St Paul MN 55106-2831 | | *** Owner and Taxpayer *** | | | | |
| *1103 BARCLAY ST 1103 | | | | | | |
| *Ward: 6 | | Total Assessment: | | | \$10.34 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$10.34 | |
| Tesfaye A Tsegaye | CIC NO 620 PHALEN CROSSING II | Street Sweeping - Residential Stree | 0.42 | 9.58 | \$4.02 | 27-29-22-21-0098 |
| 1107 Barclay St | UNIT NO.1107 | Citywide Street Lighting | 0.66 | 9.58 | \$6.32 | |
| St Paul MN 55106-2831 | | | | | <u>\$10.34</u> | |
| *1107 BARCLAY ST 1107 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$10.34 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$10.34 | |
| Kurt Kluender | CIC NO 620 PHALEN CROSSING II | Street Sweeping - Residential Stree | 0.42 | 9.58 | \$4.02 | 27-29-22-21-0099 |
| Melanie Kluender | UNIT NO.1109 | Citywide Street Lighting | 0.66 | 9.58 | \$6.32 | |
| 1109 Barclay St Unit 1109 | | | | | <u>\$10.34</u> | |
| St Paul MN 55106-2831 | | *** Owner and Taxpayer *** | | | | |
| *1109 BARCLAY ST 1109 | | | | | | |
| *Ward: 6 | | Total Assessment: | | | \$10.34 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$10.34 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Rose Anne Camilo 1111 Barclay St Unit 1111 St Paul MN 55106-2831 | CIC NO 620 PHALEN CROSSING II UNIT NO.1111 | Street Sweeping - Residential Stree | 0.42 | 9.58 | \$4.02 | 27-29-22-21-0100 |
| | | Citywide Street Lighting | 0.66 | 9.58 | \$6.32 | |
| | | | | | <u>\$10.34</u> | |
| *1111 BARCLAY ST 1111 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$10.34 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$10.34 | |
| Jhonny Talavera Anali Ortega Castro 1113 Barclay St #1113 St Paul MN 55106-2831 | CIC NO 620 PHALEN CROSSING II UNIT NO.1113 | Street Sweeping - Residential Stree | 0.42 | 9.58 | \$4.02 | 27-29-22-21-0101 |
| | | Citywide Street Lighting | 0.66 | 9.58 | \$6.32 | |
| | | | | | <u>\$10.34</u> | |
| *1113 BARCLAY ST 1113 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$10.34 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$10.34 | |
| Stefan Turan Sarah Turan 1117 Barclay St St Paul MN 55106-2831 | CIC NO 620 PHALEN CROSSING II UNIT NO.1117 | Street Sweeping - Residential Stree | 0.42 | 9.58 | \$4.02 | 27-29-22-21-0103 |
| | | Citywide Street Lighting | 0.66 | 9.58 | \$6.32 | |
| | | | | | <u>\$10.34</u> | |
| *1117 BARCLAY ST 1117 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$10.34 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$10.34 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|----------------------|----------------------------|--|-------------------------|
| Chong Thor May L Thor 6417 Langer Cir Lino Lakes MN 55038-7735 *1399 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 EX N 173 FT PART N OF ROSE AVE OF W 59 FT OF E 588 5/10 FT OF PART W OF MARYLAND HEIGHTS OF NW 1/4 OF SEC 27 TN 29 RN 22 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 59.00 59.00 | \$24.78 \$38.94 <u>\$63.72</u> | 27-29-22-22-0004 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$63.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$63.72 |
| Housing Redevelopment Authority 25 4th St W Unit 1100 St Paul MN 55102-1634 *1180 PROSPERITY AVE *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 EX E 588 5/10 FT AND EX N 206 FT PART N OF ROSE ST AND E OF PROSPERITY AVE AND W OF MARYLAND HEIGHTS OF NW 1/4 OF SEC 27 TN 29 RN 22 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 159.00 220.00 379.00 | \$162.18 \$92.40 \$250.14 <u>\$504.72</u> | 27-29-22-22-0006 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$504.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$504.72 |
| Chong Thor 6417 Langer Cir Hugo MN 55038-7735 *1405 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 PORTION OF VAC ROSE AVE ADJ & EX N 173 FT; PART N OF ROSE AVE OF W 59 FT OF E 529.5 FT OF PART W OF MARYLAND HEIGHTS OF NW 1/4 OF SEC 27 TN 29 RN 22 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 59.00 59.00 | \$24.78 \$38.94 <u>\$63.72</u> | 27-29-22-22-0042 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$63.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$63.72 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|----------------------|----------------------------|----------------------------------|-------------------------|
| Wells Fargo Prop Inc C/O Thomson Property Tax Servi Po Box 2609 Carlsbad CA 92018 | PHALEN VILLAGE THAT PART OF LOT 2 BLK 1 LYING ELY OF A L PERPENDICULAR TO THE N L OF SD LOT 2 WHICH PASSES THROUGH A PT 260 FT W OF THE NE COR OF SD LOT 2 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 436.00 268.00 704.00 | \$444.72 \$112.56 \$464.64 | 27-29-22-22-0048 |
| | | | | | \$1,021.92 | |
| *1379 PHALEN BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: \$1,021.92 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$1,021.92 | | | | |

| | | | | | | |
|---|--|--|--------------|------------------|----------------------|-------------------------|
| Phalen Village Oz Fund Llc C/O Paster Properties 5320 W 23rd St Ste 205 Saint Louis Park MN 55416-1667 | PHALEN VILLAGE THAT PT OF LOT 2 BLK 1 LYING W OF THE SLY EXTENSION OF THE E L OF LOT 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 349.00 349.00 | \$355.98 \$230.34 | 27-29-22-22-0050 |
| | | | | | \$586.32 | |
| *1365 PHALEN BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: \$586.32 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$586.32 | | | | |

| | | | | | | |
|---|---|---|----------------------|----------------------------|---------------------------------|-------------------------|
| Phalen Village Oz Fund Llc C/O Paster Properties 5320 W 23rd St Ste 205 Saint Louis Park MN 55416-1667 | PHALEN VILLAGE THAT PT OF LOT 2 BLK 1 LYING E OF THE E L OF LOT 1 BLK 1 AND ITS SLY EXTENSION AND W OF A L PERPENDICULAR TO THE N L OF SAID LOT 2 WHICH PASSES THRU A POINT 260 FT W OF THE NE | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 160.00 160.00 320.00 | \$163.20 \$67.20 \$211.20 | 27-29-22-22-0051 |
| | | | | | \$441.60 | |
| *1371 PHALEN BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: \$441.60 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$441.60 | | | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|-------------|-------------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.101 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0058 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |

***1355 PHALEN BLVD 101**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

| | | | | | | |
|--|---|----------------------------------|------|------|---------|-------------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.102 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0059 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |

***1355 PHALEN BLVD 102**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

| | | | | | | |
|--|---|----------------------------------|------|------|---------|-------------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.103 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0060 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |

***1355 PHALEN BLVD 103**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|-------------|------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.104 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0061 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |

***1355 PHALEN BLVD 104**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

| | | | | | | |
|--|---|----------------------------------|------|------|---------|------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.105 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0062 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |

***1355 PHALEN BLVD 105**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

| | | | | | | |
|--|---|----------------------------------|------|------|---------|------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.106 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0063 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |

***1355 PHALEN BLVD 106**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|--|----------------------------------|-----------|----------|----------------|------------------|
| Realife Coop Phalen Village | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0064 |
| 1355 Phalen Blvd | NUMBER 545 REALIFE | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| St Paul MN 55106-3679 | COOPERATIVE OF PHALEN VILLAGE UNIT NO.107 | | | | <u>\$10.39</u> | |

***1355 PHALEN BLVD 107**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

| | | | | | | |
|-----------------------------|--|----------------------------------|------|------|----------------|------------------|
| Realife Coop Phalen Village | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0065 |
| 1355 Phalen Blvd | NUMBER 545 REALIFE | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| St Paul MN 55106-3679 | COOPERATIVE OF PHALEN VILLAGE UNIT NO.108 | | | | <u>\$10.39</u> | |

***1355 PHALEN BLVD 108**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

| | | | | | | |
|-----------------------------|--|----------------------------------|------|------|----------------|------------------|
| Realife Coop Phalen Village | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0066 |
| 1355 Phalen Blvd | NUMBER 545 REALIFE | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| St Paul MN 55106-3679 | COOPERATIVE OF PHALEN VILLAGE UNIT NO.109 | | | | <u>\$10.39</u> | |

***1355 PHALEN BLVD 109**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|-------------|------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.110 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0067 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |

***1355 PHALEN BLVD 110**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

| | | | | | | |
|--|---|----------------------------------|------|------|---------|------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.111 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0068 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |

***1355 PHALEN BLVD 111**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

| | | | | | | |
|--|---|----------------------------------|------|------|---------|------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.112 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0069 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |

***1355 PHALEN BLVD 112**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|-------------------------|-------------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.113 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0070 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |
| *1355 PHALEN BLVD 113 | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$10.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.39 |
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.114 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0071 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |
| *1355 PHALEN BLVD 114 | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$10.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.39 |
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.115 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0072 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |
| *1355 PHALEN BLVD 115 | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$10.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.39 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|-------------|------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.116 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0073 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |

***1355 PHALEN BLVD 116**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

| | | | | | | |
|--|---|----------------------------------|------|------|---------|------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.117 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0074 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |

***1355 PHALEN BLVD 117**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

| | | | | | | |
|--|---|----------------------------------|------|------|---------|------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.118 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0075 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |

***1355 PHALEN BLVD 118**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|-------------|------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.119 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0076 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |

***1355 PHALEN BLVD 119**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

| | | | | | | |
|--|---|----------------------------------|------|------|---------|------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.201 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0077 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |

***1355 PHALEN BLVD 201**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

| | | | | | | |
|--|---|----------------------------------|------|------|---------|------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.202 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0078 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |

***1355 PHALEN BLVD 202**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--|--------------|--------------|------------------------------------|-------------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.203 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 6.19 6.19 | \$6.31 \$4.08 <u>\$10.39</u> | 27-29-22-22-0079 |

***1355 PHALEN BLVD 203**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

| | | | | | | |
|--|---|--|--------------|--------------|------------------------------------|-------------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.204 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 6.19 6.19 | \$6.31 \$4.08 <u>\$10.39</u> | 27-29-22-22-0080 |
|--|---|--|--------------|--------------|------------------------------------|-------------------------|

***1355 PHALEN BLVD 204**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

| | | | | | | |
|--|---|--|--------------|--------------|------------------------------------|-------------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.205 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 6.19 6.19 | \$6.31 \$4.08 <u>\$10.39</u> | 27-29-22-22-0081 |
|--|---|--|--------------|--------------|------------------------------------|-------------------------|

***1355 PHALEN BLVD 205**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|-------------|-------------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.206 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0082 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |

***1355 PHALEN BLVD 206**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

| | | | | | | |
|--|---|----------------------------------|------|------|---------|-------------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.207 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0083 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |

***1355 PHALEN BLVD 207**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

| | | | | | | |
|--|---|----------------------------------|------|------|---------|-------------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.208 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0084 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |

***1355 PHALEN BLVD 208**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--|--------------|--------------|------------------------------------|------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.209 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 6.19 6.19 | \$6.31 \$4.08 <u>\$10.39</u> | 27-29-22-22-0085 |
| *1355 PHALEN BLVD 209 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: \$10.39 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$10.39 | | | | |
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.210 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 6.19 6.19 | \$6.31 \$4.08 <u>\$10.39</u> | 27-29-22-22-0086 |
| *1355 PHALEN BLVD 210 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: \$10.39 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$10.39 | | | | |
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.211 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 6.19 6.19 | \$6.31 \$4.08 <u>\$10.39</u> | 27-29-22-22-0087 |
| *1355 PHALEN BLVD 211 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: \$10.39 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$10.39 | | | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|-------------|-------------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.212 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0088 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |

***1355 PHALEN BLVD 212**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

| | | | | | | |
|--|---|----------------------------------|------|------|---------|-------------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.213 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0089 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |

***1355 PHALEN BLVD 213**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

| | | | | | | |
|--|---|----------------------------------|------|------|---------|-------------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.214 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0090 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |

***1355 PHALEN BLVD 214**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|-------------------------|-------------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.215 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0091 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$10.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.39 |
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.216 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0092 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$10.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.39 |
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.217 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0093 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$10.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.39 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--|--------------|--------------|------------------------------------|------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.218 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 6.19 6.19 | \$6.31 \$4.08 <u>\$10.39</u> | 27-29-22-22-0094 |

***1355 PHALEN BLVD 218**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

| | | | | | | |
|--|---|--|--------------|--------------|------------------------------------|------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.219 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 6.19 6.19 | \$6.31 \$4.08 <u>\$10.39</u> | 27-29-22-22-0095 |
|--|---|--|--------------|--------------|------------------------------------|------------------|

***1355 PHALEN BLVD 219**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

| | | | | | | |
|--|---|--|--------------|--------------|------------------------------------|------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.301 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 6.19 6.19 | \$6.31 \$4.08 <u>\$10.39</u> | 27-29-22-22-0096 |
|--|---|--|--------------|--------------|------------------------------------|------------------|

***1355 PHALEN BLVD 301**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|-------------------------|-------------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.302 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0097 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |
| *1355 PHALEN BLVD 302 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$10.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.39 |
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.303 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0098 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |
| *1355 PHALEN BLVD 303 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$10.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.39 |
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.304 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0099 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |
| *1355 PHALEN BLVD 304 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$10.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.39 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.305 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0100 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$10.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.39 |
| | | | | | | |
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.306 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0101 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$10.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.39 |
| | | | | | | |
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.307 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0102 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$10.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.39 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.308 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0103 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |
| *1355 PHALEN BLVD 308 | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$10.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.39 |
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.309 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0104 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |
| *1355 PHALEN BLVD 309 | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$10.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.39 |
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.311 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0105 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |
| *1355 PHALEN BLVD 311 | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$10.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.39 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|-------------------------|-------------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.313 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0106 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$10.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.39 |
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.314 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0107 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$10.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.39 |
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.315 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0108 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$10.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.39 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|-------------------------|-------------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.316 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0109 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |
| *1355 PHALEN BLVD 316 | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$10.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.39 |
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.317 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0110 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |
| *1355 PHALEN BLVD 317 | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$10.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.39 |
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.318 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0111 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | \$10.39 | |
| *1355 PHALEN BLVD 318 | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$10.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10.39 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--|--------------|--------------|------------------------------------|------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.319 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 6.19 6.19 | \$6.31 \$4.08 <u>\$10.39</u> | 27-29-22-22-0112 |

***1355 PHALEN BLVD 319**

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

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

| | | | | | | |
|--|---|--|--------------|--------------|------------------------------------|------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.320 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 6.19 6.19 | \$6.31 \$4.08 <u>\$10.39</u> | 27-29-22-22-0113 |
|--|---|--|--------------|--------------|------------------------------------|------------------|

***1355 PHALEN BLVD 320**

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

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

| | | | | | | |
|--|---|--|--------------|--------------|------------------------------------|------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.321 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 6.19 6.19 | \$6.31 \$4.08 <u>\$10.39</u> | 27-29-22-22-0114 |
|--|---|--|--------------|--------------|------------------------------------|------------------|

***1355 PHALEN BLVD 321**

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

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|----------------|------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.322 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0115 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | <u>\$10.39</u> | |

***1355 PHALEN BLVD 322**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

| | | | | | | |
|--|---|----------------------------------|------|------|----------------|------------------|
| Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679 | COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.323 | Street Sweeping - Commercial/Art | 1.02 | 6.19 | \$6.31 | 27-29-22-22-0116 |
| | | Citywide Street Lighting | 0.66 | 6.19 | \$4.08 | |
| | | | | | <u>\$10.39</u> | |

***1355 PHALEN BLVD 323**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$10.39 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$10.39 |

| | | | | | | |
|--|---|----------------------------------|------|----------|-------------------|------------------|
| Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 | PHALEN VILLAGE EX W 19 FT; LOT 2 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 1,024.00 | \$1,044.48 | 27-29-22-22-0118 |
| | | Citywide Street Lighting | 0.66 | 1,024.00 | \$675.84 | |
| | | | | | <u>\$1,720.32</u> | |

***1381 PHALEN BLVD**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-------------------|
| Total Assessment: | \$1,720.32 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$1,720.32 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Housing & Redev Authority 25 Fourth St W #1100 St Paul MN 55102-1634 | PHALEN CROSSING 2ND ADDN LOT 5 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 105.00 | \$107.10 | 27-29-22-22-0123 |
| | | Street Sweeping - Residential Stree | 0.42 | 98.00 | \$41.16 | |
| | | Citywide Street Lighting | 0.66 | 203.00 | \$133.98 | |
| | | | | | \$282.24 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$282.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$282.24 |

| | | | | | | |
|--|---|----------------------------------|------|--------|-------------------------|-------------------------|
| Jerrys Enterprises Inc Attn Robert N Shaddock 5101 Vernon Ave S Edina MN 55436-2164 | All That Pt Of Vac Johnson Pky Lying N Of E Magnolia Ave And S Of Prosperity Ave Desc As Fol; Com At The Inter Of The N L Of E Magnolia Ave With E L Of Prosperity Ave Th Proceed In A Nwly Dir On A Curve Concave To The Sw For A | Street Sweeping - Commercial/Art | 1.02 | 139.00 | \$141.78 | 27-29-22-22-0127 |
| | | Citywide Street Lighting | 0.66 | 139.00 | \$91.74 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$233.52 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$233.52 |

| | | | | | | |
|---|--------------|----------------------------------|------|-------|-------------------------|-------------------------|
| Juan E Abrahante Llorens 1360 Phalen Blvd St Paul MN 55106-2145 | Unit No.1360 | Street Sweeping - Commercial/Art | 1.02 | 11.00 | \$11.22 | 27-29-22-22-0129 |
| | | Citywide Street Lighting | 0.66 | 11.00 | \$7.26 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$18.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.48 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|----------------------------------|-----------|----------|-------------------------|------------------|
| Helene J Ananou 1362 Phalen Blvd St Paul MN 55106-2145 | CIC NO 619 PHALEN CROSSING I UNIT NO.1362 | Street Sweeping - Commercial/Art | 1.02 | 11.00 | \$11.22 | 27-29-22-22-0130 |
| | | Citywide Street Lighting | 0.66 | 11.00 | \$7.26 | |
| | | | | | \$18.48 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$18.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.48 |
| Fernand Berthelot 1364 Phalen Blvd St Paul MN 55106-2145 | CIC NO 619 PHALEN CROSSING I UNIT NO.1364 | Street Sweeping - Commercial/Art | 1.02 | 11.00 | \$11.22 | 27-29-22-22-0131 |
| | | Citywide Street Lighting | 0.66 | 11.00 | \$7.26 | |
| | | | | | \$18.48 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$18.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.48 |
| Sin Yang 1366 Phalen Blvd St Paul MN 55106-2145 | CIC NO 619 PHALEN CROSSING I UNIT NO.1366 | Street Sweeping - Commercial/Art | 1.02 | 11.00 | \$11.22 | 27-29-22-22-0132 |
| | | Citywide Street Lighting | 0.66 | 11.00 | \$7.26 | |
| | | | | | \$18.48 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$18.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.48 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|----------------------------------|-----------|----------|-------------------------|------------------|
| Kelly Hansen 1368 Phalen Blvd St Paul MN 55106-2145 | CIC NO 619 PHALEN CROSSING I UNIT NO.1368 | Street Sweeping - Commercial/Art | 1.02 | 11.00 | \$11.22 | 27-29-22-22-0133 |
| | | Citywide Street Lighting | 0.66 | 11.00 | \$7.26 | |
| | | | | | \$18.48 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$18.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.48 |
| | | | | | | |
| Margaret Obamoluwa 1357 Magnolia Ave E St Paul MN 55106-3537 | CIC NO 619 PHALEN CROSSING I UNIT NO.1357 | Street Sweeping - Commercial/Art | 1.02 | 11.00 | \$11.22 | 27-29-22-22-0135 |
| | | Citywide Street Lighting | 0.66 | 11.00 | \$7.26 | |
| | | | | | \$18.48 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$18.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.48 |
| | | | | | | |
| Linda M Garcia 1359 Magnolia Ave E St Paul MN 55106-3537 | CIC NO 619 PHALEN CROSSING I UNIT NO.1359 | Street Sweeping - Commercial/Art | 1.02 | 11.00 | \$11.22 | 27-29-22-22-0136 |
| | | Citywide Street Lighting | 0.66 | 11.00 | \$7.26 | |
| | | | | | \$18.48 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$18.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.48 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|--|------------------|-----------------|---|-------------------------|
| Bonnie Sargent 224 Ridgewood Ave Minneapolis MN 55403-3507 *1363 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 619 PHALEN CROSSING I UNIT NO.1363 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 11.00 11.00 | \$11.22 \$7.26 <hr/> \$18.48 | 27-29-22-22-0138 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$18.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.48 | |
| Hieu Le 1350 Phalen Blvd St Paul MN 55106-2145 *1350 PHALEN BLVD *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 619 PHALEN CROSSING I UNIT NO.1350 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 11.00 11.00 | \$11.22 \$7.26 <hr/> \$18.48 | 27-29-22-22-0140 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$18.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.48 | |
| Leonie N Voumo Abdias Nguengang 1354 Phalen Blvd St Paul MN 55106-2145 *1354 PHALEN BLVD *Ward: 6 *Pending as of: 8/21/2019 | CIC NO 619 PHALEN CROSSING I UNIT NO.1354 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 11.00 11.00 | \$11.22 \$7.26 <hr/> \$18.48 | 27-29-22-22-0142 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$18.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.48 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------------|------------------|-------------------------|--------------------|-------------------------|
| Ka Zoua Khang 1356 Phalen Blvd St Paul MN 55106-2145 | CIC NO 619 PHALEN CROSSING I UNIT NO.1356 | Street Sweeping - Commercial/Art | 1.02 | 11.00 | \$11.22 | 27-29-22-22-0143 |
| | | Citywide Street Lighting | 0.66 | 11.00 | \$7.26 | |
| | | | | | \$18.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$18.48 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$18.48 | |
| | | | | | | |
| Carlos Rivera Morales Irma V Llorens 1344 Phalen Blvd St Paul MN 55106-6745 | CIC NO 619 PHALEN CROSSING I UNIT NO.1344 | Street Sweeping - Commercial/Art | 1.02 | 11.00 | \$11.22 | 27-29-22-22-0146 |
| | | Citywide Street Lighting | 0.66 | 11.00 | \$7.26 | |
| | | | | | \$18.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$18.48 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$18.48 | |
| | | | | | | |
| Mary C Lind 1348 Phalen Blvd St Paul MN 55106-2145 | CIC NO 619 PHALEN CROSSING I UNIT NO.1348 | Street Sweeping - Commercial/Art | 1.02 | 11.00 | \$11.22 | 27-29-22-22-0148 |
| | | Citywide Street Lighting | 0.66 | 11.00 | \$7.26 | |
| | | | | | \$18.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$18.48 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$18.48 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------------|------------------------------|----------------------------------|-----------|----------|----------------|------------------|
| Aung Thin Tin | CIC NO 619 PHALEN CROSSING I | Street Sweeping - Commercial/Art | 1.02 | 11.00 | \$11.22 | 27-29-22-22-0151 |
| Lay Ker Pru Wah | UNIT NO.1345 | Citywide Street Lighting | 0.66 | 11.00 | \$7.26 | |
| 1345 Magnolia Ave E | | | | | <u>\$18.48</u> | |
| St Paul MN 55106-3537 | | *** Owner and Taxpayer *** | | | | |
| *1345 MAGNOLIA AVE E 1345 | | | | | | |
| *Ward: 6 | | Total Assessment: | | | \$18.48 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.48 | |
| Abel Yohannes Sr | CIC NO 619 PHALEN CROSSING I | Street Sweeping - Commercial/Art | 1.02 | 11.00 | \$11.22 | 27-29-22-22-0154 |
| Milka Yohannes | UNIT NO.1351 | Citywide Street Lighting | 0.66 | 11.00 | \$7.26 | |
| 1351 Magnolia Ave E Unit 1351 | | | | | <u>\$18.48</u> | |
| St Paul MN 55106-3537 | | *** Owner and Taxpayer *** | | | | |
| *1351 MAGNOLIA AVE E 1351 | | | | | | |
| *Ward: 6 | | Total Assessment: | | | \$18.48 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.48 | |
| Doreen L Krueger | CIC NO 619 PHALEN CROSSING I | Street Sweeping - Commercial/Art | 1.02 | 11.00 | \$11.22 | 27-29-22-22-0157 |
| 1332 Phalen Blvd E Unit 101 | UNIT NO.1332 | Citywide Street Lighting | 0.66 | 11.00 | \$7.26 | |
| St Paul MN 55106-3537 | | | | | <u>\$18.48</u> | |
| *1332 PHALEN BLVD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$18.48 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.48 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|----------------------------------|-----------|----------|-------------------------|-------------------------|
| Elizabeth Vang 1334 Phalen Blvd St Paul MN 55106-2145 | CIC NO 619 PHALEN CROSSING I UNIT NO.1334 | Street Sweeping - Commercial/Art | 1.02 | 11.00 | \$11.22 | 27-29-22-22-0158 |
| | | Citywide Street Lighting | 0.66 | 11.00 | \$7.26 | |
| | | | | | \$18.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$18.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.48 |
| | | | | | | |
| Peter C Mogren Michael E Mogren 14937 60th St N Unit 309 Stillwater MN 55082-6695 | CIC NO 619 PHALEN CROSSING I UNIT NO.1338 | Street Sweeping - Commercial/Art | 1.02 | 11.00 | \$11.22 | 27-29-22-22-0160 |
| | | Citywide Street Lighting | 0.66 | 11.00 | \$7.26 | |
| | | | | | \$18.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$18.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.48 |
| | | | | | | |
| Jeanne M Rossini 1340 Phalen Blvd #105 St Paul MN 55106-2145 | CIC NO 619 PHALEN CROSSING I UNIT NO.1340 | Street Sweeping - Commercial/Art | 1.02 | 11.00 | \$11.22 | 27-29-22-22-0161 |
| | | Citywide Street Lighting | 0.66 | 11.00 | \$7.26 | |
| | | | | | \$18.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$18.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.48 |

***1334 PHALEN BLVD 102**

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

***1338 PHALEN BLVD 104**

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

***1340 PHALEN BLVD 105**

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

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|----------------------|------------------------------|---|-------------------------|
| Bb# 01-110468-Ffh001 C/O Cbre Po Box 2021 Warren MI 48090-2021 *1177 CLARENCE ST N *Ward: 6 *Pending as of: 8/21/2019 | Vac Sts And Alleys Accruing And Fol, Lots 7 Thru 10 And Lots 15 Thru 28 Blk 1 And Lots 1 Thru 28 Blk 2 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 160.00 999.00 1,159.00 | \$163.20 \$419.58 \$764.94 <u>\$1,347.72</u> | 27-29-22-22-0162 |
| | | *** Taxpayer and 3rd Party *** | | | | |
| | | Total Assessment: | | | \$1,347.72 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,347.72 | |
| Suso 2 Phalen Lp C/O Cbre Po Box 2021 Warren MI 48090-2021 *1177 CLARENCE ST N *Ward: 6 *Pending as of: 8/21/2019 | Vac Sts And Alleys Accruing And Fol, Lots 7 Thru 10 And Lots 15 Thru 28 Blk 1 And Lots 1 Thru 28 Blk 2 | *** Owner *** | | | | 27-29-22-22-0162 |
| | | Total Assessment: | | | \$1,347.72 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,347.72 | |
| Phalen Apartments Llc 3624 Grovner Rd N Oakdale MN 55128-3219 *1350 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019 | Subj to Rd; Lots 3 thru 6 Blk 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 160.00 160.00 | \$163.20 \$105.60 <u>\$268.80</u> | 27-29-22-22-0163 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$268.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$268.80 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Healtheast Attn Real Estate 400 Stinson Blvd Ne Minneapolis MN 55413-2614 | Vac Rose Ave Adj And Part N Of Rose Ave Of W 135.25 Ft Of E 470.5 Ft Of Part W Of Maryland Heights In Nw 1/4 (subj To Esmts) In Sec 27 Tn 29 Rn 22 | Street Sweeping - Commercial/Art | 1.02 | 441.00 | \$449.82 | 27-29-22-22-0164 |
| | | Street Sweeping - Residential Stree | 0.42 | 130.00 | \$54.60 | |
| | | Citywide Street Lighting | 0.66 | 571.00 | \$376.86 | |
| | | | | | <u>\$881.28</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$881.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$881.28 | |

| | | | | | | |
|---|--|----------------------------------|------|-------|----------------|-------------------------|
| Jacob Wiechmann 1402 Maryland Ave E St Paul MN 55106-2824 | (subj To Ave) The N 173 Ft Of W 59 Ft Of E 529.5 Ft Of Part W Of Maryland Heights Of N 1/2 In Sec 27 Tn 29 Rn 22 | Street Sweeping - Commercial/Art | 1.02 | 59.00 | \$60.18 | 27-29-22-22-0166 |
| | | Citywide Street Lighting | 0.66 | 59.00 | \$38.94 | |
| | | | | | <u>\$99.12</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.12 | |

| | | | | | | |
|---|---|----------------------------------|------|--------|-----------------|-------------------------|
| Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 | Ex E 588.5 Ft; The Fol, N 206 Ft Of Part Ely Of Prosperity Ave And W Of Maryland Heights Of Nw 1/4 (subj To Ave) In Sec 27 Tn 29 Rn 22 | Street Sweeping - Commercial/Art | 1.02 | 287.00 | \$292.74 | 27-29-22-22-0167 |
| | | Citywide Street Lighting | 0.66 | 287.00 | \$189.42 | |
| | | | | | <u>\$482.16</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$482.16 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$482.16 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|--------------------------------------|-----------|----------|-------------------------|------------------|
| Johnathan P Slavik 1354 Maryland Ave E St Paul MN 55106-2812 | SUBJ TO HWY LOT 1 AND LOT 2 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 200.00 | \$204.00 | 27-29-22-22-0168 |
| | | Citywide Street Lighting | 0.66 | 200.00 | \$132.00 | |
| | | | | | \$336.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$336.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$336.00 |
| | | | | | | |
| Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 | SUBJ TO ESMTS; VAC AVE ACCRUING AND FOL; LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 110.00 | \$112.20 | 27-29-22-22-0169 |
| | | Street Sweeping - Residential Street | 0.42 | 174.00 | \$73.08 | |
| | | Citywide Street Lighting | 0.66 | 284.00 | \$187.44 | |
| | | | | | \$372.72 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$372.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$372.72 |
| | | | | | | |
| Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 | TILSEN'S PROSPERITY PARK NO. 2 LOT 14 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 487.00 | \$496.74 | 27-29-22-23-0001 |
| | | Citywide Street Lighting | 0.66 | 487.00 | \$321.42 | |
| | | | | | \$818.16 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$818.16 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$818.16 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|--|-------------------------|
| Margaret A Corbo 1433 Mechanic Ave St Paul MN 55106-3520 *1433 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019 | TILSEN'S PROSPERITY PARK NO. 2 LOT 2 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 <hr/> \$64.80 | 27-29-22-23-0003 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$64.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |
| Bonny J Anderson 1425 Mechanic Ave St Paul MN 55106-3520 *1425 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019 | TILSEN'S PROSPERITY PARK NO. 2 LOT 4 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 <hr/> \$64.80 | 27-29-22-23-0005 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$64.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |
| Cathy Ann Beaty 1421 Mechanic Ave St Paul MN 55106-3520 *1421 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019 | TILSEN'S PROSPERITY PARK NO. 2 LOT 5 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 81.00 81.00 | \$34.02 \$53.46 <hr/> \$87.48 | 27-29-22-23-0006 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$87.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.48 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|-------------------------|-------------------------|--|-------------------------|
| Daniel Granlund 1409 Mechanic Ave St Paul MN 55106-3520 *1409 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019 | TILSEN'S PROSPERITY PARK NO. 2 LOT 7 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 132.00 132.00 | \$55.44 \$87.12 <u>\$142.56</u> | 27-29-22-23-0008 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$142.56 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$142.56 | |
| Nhia Yang 989 Minnehaha Ave E Apt 2 St Paul MN 55106-4599 *1393 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019 | TILSEN'S PROSPERITY PARK NO. 2 LOT 11 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 <u>\$64.80</u> | 27-29-22-23-0012 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$64.80 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$64.80 | |
| Khoua Yang 6995 Timber Ridge Dr S Cottage Grove MN 55016-4777 *1382 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019 | TILSEN'S PROSPERITY PARK PART OF LOT 3 ELY OF EXTENDED ELY L OF LOT 26 AND NWLY OF A L RUN FROM PT ON SD EXTENDED L AND 17 21/100 FT SLY FROM N L OF LOT 3 TO NE COR OF SD LOT 3 ALSO PART OF | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 22.00 67.50 89.50 | \$22.44 \$28.35 \$59.07 <u>\$109.86</u> | 27-29-22-23-0015 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$109.86 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.86 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| David M Chute 1388 Mechanic Ave St Paul MN 55106-3521 *1388 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019 | TILSEN'S PROSPERITY PARK PART SLY OF A L BEG AT PT NLY EXTENSION OF E L OF LOT 26 17 21/100 FT SLY FROM N L OF LOT 3 ON SD EXTENDED L TH NELY TO NE COR OF SD LOT 3 AND ELY OF SD | Street Sweeping - Residential Stree | 0.42 | 104.00 | \$43.68 | 27-29-22-23-0016 |
| | | Citywide Street Lighting | 0.66 | 104.00 | \$68.64 | |
| | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$112.32 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$112.32 |
| Eufemia P Sanchez Silvestre Sanchez 1353 Beech St St Paul MN 55106-4807 *1394 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019 | TILSEN'S PROSPERITY PARK LOT 5 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 27-29-22-23-0017 |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$86.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$86.40 |
| Chad Bergmann 1398 Mechanic Ave St Paul MN 55106-3521 *1398 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019 | TILSEN'S PROSPERITY PARK LOT 6 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 27-29-22-23-0018 |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$86.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$86.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Win Processing Llc 1209 Glenwood Ave Minneapolis MN 55405-1432 *1406 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019 | TILSEN'S PROSPERITY PARK LOT 8 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 56.00 | \$23.52 | 27-29-22-23-0020 |
| | | Citywide Street Lighting | 0.66 | 56.00 | \$36.96 | |
| | | | | | \$60.48 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$60.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$60.48 |
| Ruth Ann Shaugobay 1414 Mechanic Ave St Paul MN 55106-3521 *1414 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019 | TILSEN'S PROSPERITY PARK LOT 10 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-23-0022 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| Wa Her Xiong 1422 Mechanic Ave St Paul MN 55106-3521 *1422 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019 | TILSEN'S PROSPERITY PARK LOT 12 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 100.00 | \$42.00 | 27-29-22-23-0024 |
| | | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| | | | | | \$108.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$108.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$108.00 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---------------------------------|-------------------------------------|------------------|-------------------------|--------------------|-------------------------|
| Chang Lee | TILSEN'S PROSPERITY PARK LOT 13 | Street Sweeping - Residential Stree | 0.42 | 97.50 | \$40.95 | 27-29-22-23-0025 |
| La Le Lee | BLK 3 | Citywide Street Lighting | 0.66 | 97.50 | \$64.35 | |
| 1393 Ames Ave St Paul MN 55106-1346 | | | | | <u>\$105.30</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$105.30 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$105.30 | |
| <hr/> | | | | | | |
| Roger S Nieland | TILSEN'S PROSPERITY PARK LOT 14 | Street Sweeping - Residential Stree | 0.42 | 62.00 | \$26.04 | 27-29-22-23-0026 |
| Margaret C Weisman | BLK 3 | Citywide Street Lighting | 0.66 | 62.00 | \$40.92 | |
| 1389 Ames Ave St Paul MN 55106-3518 | | | | | <u>\$66.96</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$66.96 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$66.96 | |
| <hr/> | | | | | | |
| Xao Vang | TILSEN'S PROSPERITY PARK LOT 16 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 27-29-22-23-0028 |
| 1381 Ames Ave | BLK 3 | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| St Paul MN 55106-3518 | | | | | <u>\$59.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$59.40 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$59.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|--------------|------------------|---------------------------------------|-------------------------|
| Vang Tou Xiong 1377 Ames Ave St Paul MN 55106-3518 *1377 AMES AVE *Ward: 6 *Pending as of: 8/21/2019 | TILSEN'S PROSPERITY PARK LOT 17 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 80.00 80.00 | \$33.60 \$52.80 <u>\$86.40</u> | 27-29-22-23-0029 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$86.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.40 | |
| Seng Xiong 6861 35th St N Oakdale MN 55128-3109 *1371 AMES AVE *Ward: 6 *Pending as of: 8/21/2019 | TILSEN'S PROSPERITY PARK LOT 18 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 112.50 112.50 | \$47.25 \$74.25 <u>\$121.50</u> | 27-29-22-23-0030 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$121.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$121.50 | |
| Mai Vang Xao Moua 984 Prosperity Ave St Paul MN 55106-3525 *984 PROSPERITY AVE *Ward: 6 *Pending as of: 8/21/2019 | TILSEN'S PROSPERITY PARK LOT 19 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 56.00 56.00 | \$23.52 \$36.96 <u>\$60.48</u> | 27-29-22-23-0031 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$60.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.48 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|---------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Thomas R Orloske | TILSEN'S PROSPERITY PARK LOT 21 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 27-29-22-23-0033 |
| Sharon L Orloske | BLK 3 | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| 996 Prosperity Ave | | | | | <u>\$59.40</u> | |
| St Paul MN 55106-3525 | | *** Owner and Taxpayer *** | | | | |
| *996 PROSPERITY AVE | | | | | | |
| *Ward: 6 | | Total Assessment: | | | \$59.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |
| Jenni Xiong | TILSEN'S PROSPERITY PARK LOT 22 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 27-29-22-23-0034 |
| Neng Xiong | BLK 3 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 11085 James Curv | | | | | <u>\$64.80</u> | |
| Woodbury MN 55129-9866 | | *** Owner and Taxpayer *** | | | | |
| *1002 PROSPERITY AVE | | | | | | |
| *Ward: 6 | | Total Assessment: | | | \$64.80 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |
| Jose Eduardo Nunez Nieves | TILSEN'S PROSPERITY PARK LOT 23 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 27-29-22-23-0035 |
| Evelina Nateras Nunez | BLK 3 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 1008 Prosperity Ave | | | | | <u>\$64.80</u> | |
| St Paul MN 55106-3525 | | *** Owner and Taxpayer *** | | | | |
| *1008 PROSPERITY AVE | | | | | | |
| *Ward: 6 | | Total Assessment: | | | \$64.80 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Chue Xue Vang Tang Yang Vang 1014 Prosperity Ave St Paul MN 55106-3525 | TILSEN'S PROSPERITY PARK LOT 24 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 80.00 80.00 | \$33.60 \$52.80 | 27-29-22-23-0036 |
| | | | | | <u>\$86.40</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$86.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$86.40 |
| Chau Xiong Ge Vue 1020 Prosperity Ave St Paul MN 55106-3525 | TILSEN'S PROSPERITY PARK LOT 25 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 85.00 85.00 | \$35.70 \$56.10 | 27-29-22-23-0037 |
| | | | | | <u>\$91.80</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$91.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$91.80 |
| Mai Thao 1034 Prosperity Ave St Paul MN 55106-3525 | TILSEN'S PROSPERITY PARK EX NLY 17 FT PART OF LOTS 3 AND 4 WLY OF ELY L OF LOT 26 EXTENDED TO NLY L OF SD LOT 3 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 83.00 83.00 | \$34.86 \$54.78 | 27-29-22-23-0039 |
| | | | | | <u>\$89.64</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$89.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$89.64 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|-----------------|
| Edward W Lee Lolita S Lee 1050 Prosperity Ave St Paul MN 55106-3525 *1050 PROSPERITY AVE *Ward: 6 *Pending as of: 8/21/2019 | TILSEN'S PROSPERITY PARK PART OF LOT 1 AND OF NLY 2 FT OF LOT 2 WLY OF A L RUN FROM A PT ON S L OF NLY 2 FT OF LOT 2 75 44/100 FT ELY FROM WLY L OF SD LOT 2 TO A PT ON N L OF LOT 1 77 FT ELY FROM | Street Sweeping - Commercial/Art | 1.02 | 38.50 | \$39.27 | 27-29-22-23-0041 | |
| | | Street Sweeping - Residential Stree | 0.42 | 51.00 | \$21.42 | | |
| | | Citywide Street Lighting | 0.66 | 89.50 | \$59.07 | | |
| | | | | | | | <u>\$119.76</u> |
| | | *** Owner and Taxpayer *** | | | | | |
| | | | | | Total Assessment: | \$119.76 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$119.76 | |

| | | | | | | | |
|---|---|-------------------------------------|------|-------|-------------------------|-------------------------|-------------------|
| Jacqueline A Wegwerth Trustee 1434 Mechanic Ave St Paul MN 55106-3522 *1434 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019 | TILSEN'S PROSPERITY PARK LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 57.00 | \$23.94 | 27-29-22-23-0043 | |
| | | Citywide Street Lighting | 0.66 | 57.00 | \$37.62 | | |
| | | | | | | | <u>\$61.56</u> |
| | | *** Owner and Taxpayer *** | | | | | |
| | | | | | | | Total Assessment: |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$61.56 | |

| | | | | | | | |
|--|---|-------------------------------------|------|-------|-------------------------|-------------------------|-------------------|
| United Hmong Investment Llc C/O Cheng Lee 778 Viking Dr Maplewood MN 55117-1666 *1426 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019 | TILSEN'S PROSPERITY PARK LOT 4 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 98.50 | \$41.37 | 27-29-22-23-0045 | |
| | | Citywide Street Lighting | 0.66 | 98.50 | \$65.01 | | |
| | | | | | | | <u>\$106.38</u> |
| | | *** Owner and Taxpayer *** | | | | | |
| | | | | | | | Total Assessment: |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$106.38 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Christopher S Thao 1405 Ames Ave St Paul MN 55106-3528 *1405 AMES AVE *Ward: 6 *Pending as of: 8/21/2019 | TILSEN'S PROSPERITY PARK LOT 7 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 49.00 | \$20.58 | 27-29-22-23-0048 |
| | | Citywide Street Lighting | 0.66 | 49.00 | \$32.34 | |
| | | | | | \$52.92 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$52.92 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$52.92 |
| Mark J Gulstrand Britt M Karas-Gulstrand 1410 Ames Ave St Paul MN 55106-3517 *1410 AMES AVE *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 BEG AT INTERSECTION OF SELY L OF AMES AVE AND E L OF SW 1/4 OF NW 1/4 TH WLY ON SD SELY AVE L 65 32/100 FT TH S 11 DEG 04 MIN E 134 25/100 FT TH N 69 DEG 57 MIN E TO E | Street Sweeping - Residential Stree | 0.42 | 77.00 | \$32.34 | 27-29-22-23-0050 |
| | | Citywide Street Lighting | 0.66 | 77.00 | \$50.82 | |
| | | | | | \$83.16 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$83.16 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$83.16 |
| Thai Vang 1394 Ames Ave St Paul MN 55106-7021 *1394 AMES AVE *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 BEG ON SELY L OF AMES AVE 228 32/100 FT WLY FROM ITS INTERSECTION WITH E L OF SW 1/4 OF NW 1/4 TH S 78 DEG 56 MIN W 68 FT TH S 11 DEG 04 MIN E 170 77/100 FT TH N 69 DEG | Street Sweeping - Residential Stree | 0.42 | 68.00 | \$28.56 | 27-29-22-23-0054 |
| | | Citywide Street Lighting | 0.66 | 68.00 | \$44.88 | |
| | | | | | \$73.44 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$73.44 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$73.44 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Chia N Vang Youa Xiong 1392 Ames Ave St Paul MN 55106-7021 *1392 AMES AVE *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 BEG ON SELY L OF AMES AVE 296.32 FT WLY FROM INTER WITH E L OF SW1/4 OF NW1/4 TH S 78 DEG 56 MIN W 40.5 FT TH S 69 DEG 57 MIN W 27.45 FT TH S 20 DEG 03 MIN E 175 FT TH N 69 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 27-29-22-23-0055 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$64.80 | |
| | | | | | Total Assessment: | \$64.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$64.80 |
| Karen Johnson Gorz 1388 Ames Ave St Paul MN 55106-7021 *1388 AMES AVE *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 NELY 61 FT OF SWLY 121 FT OF FOL DESC PART OF SW 1/4 OF NW 1/4 BEG ON SELY L OF AMES AVE 683 FT NELY FROM ORIG E L OF PHALEN ST TH SELY AT RA 175 FT TH N 69 DEG | Street Sweeping - Residential Stree | 0.42 | 61.00 | \$25.62 | 27-29-22-23-0056 |
| | | Citywide Street Lighting | 0.66 | 61.00 | \$40.26 | |
| | | | | | \$65.88 | |
| | | | | | Total Assessment: | \$65.88 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$65.88 |
| Mai Vue Vang 1380 Ames Ave St Paul MN 55106-7021 *1380 AMES AVE *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 NELY 75 FT OF SWLY 150 FT OF NWLY 175 FT OF PART SELY OF AMES AVE AND NELY OF PROSPERITY AVE OF SW 1/4 OF NW 1/4 OF SEC 27 TN 29 RN 22 | Street Sweeping - Residential Stree | 0.42 | 75.00 | \$31.50 | 27-29-22-23-0058 |
| | | Citywide Street Lighting | 0.66 | 75.00 | \$49.50 | |
| | | | | | \$81.00 | |
| | | | | | Total Assessment: | \$81.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$81.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Jerome C Juve Helen M Juve 1355 Ames St St Paul MN 55106-3516 *1355 AMES AVE *Ward: 6 *Pending as of: 8/21/2019 | CORNING'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 26 AND LOT 27 | Street Sweeping - Residential Stree | 0.42 | 76.50 | \$32.13 | 27-29-22-23-0065 |
| | | Citywide Street Lighting | 0.66 | 76.50 | \$50.49 | |
| | | | | | \$82.62 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$82.62 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$82.62 |
| 1334 Ames Avenue Prtnshp 844 Grand Ave Ste 4 St Paul MN 55106-3376 *1348 AMES AVE *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 BEG AT SW COR OF AMES & PROSPERITY TH S ON PROSPERITY 175 FT TH W AT RA 140 FT TH S AT RA 38 FT TH W AT RA 47 FT TH N AT RA 51 FT TH W AT RA 20 FT TH N AT RA 27.15 FT TH NW | Street Sweeping - Residential Stree | 0.42 | 450.00 | \$189.00 | 27-29-22-23-0066 |
| | | Citywide Street Lighting | 0.66 | 450.00 | \$297.00 | |
| | | | | | \$486.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$486.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$486.00 |
| 1334 Ames Avenue Prtnshp 844 Grand Ave Ste 4 St Paul MN 55106-3376 *1334 AMES AVE *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 A 5 BY 100 FT STRIP IN RY R/W SE OF & ADJ & FOL; COM AT SW COR OF AMES & PROSPERITY TH S ON PROSPERITY 175 FT TH W AT RA 140 FT TH S AT RA 38 FT FOR PT OF BEG | Street Sweeping - Residential Stree | 0.42 | 311.00 | \$130.62 | 27-29-22-23-0068 |
| | | Citywide Street Lighting | 0.66 | 311.00 | \$205.26 | |
| | | | | | \$335.88 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$335.88 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$335.88 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|--------------|------------------|---------------------------------------|-------------------------|
| Vang Kai Vue Ker Xiong 1345 Ames Ave St Paul MN 55106-3516 *1345 AMES AVE *Ward: 6 *Pending as of: 8/21/2019 | CORNING'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. PART OF LOT 24 LYING WLY OF FOL DESC LINE BEG AT SE COR LOT 24 TH NWLY TO PT ON NLY LINE LOT 24 12.17 FT W OF NE COR SD LOT & | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 52.00 52.00 | \$21.84 \$34.32 <u>\$56.16</u> | 27-29-22-23-0071 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$56.16 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$56.16 |
| Michael W Dreyer Cheryl Dreyer 1351 Ames Ave St Paul MN 55106-3516 *1351 AMES AVE *Ward: 6 *Pending as of: 8/21/2019 | CORNING'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. PART OF LOT 24 LYING ELY OF FOL DESC LINE BEG AT SE COR LOT 24 TH NWLY TO PT ON NLY LINE LOT 24 12.17 FT W OF NE COR SD LOT & | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 26.00 26.00 | \$10.92 \$17.16 <u>\$28.08</u> | 27-29-22-23-0072 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$28.08 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$28.08 |
| Prosperity Properties Llc 2300 Gervais Hills Dr Little Canada MN 55117-6039 *956 PROSPERITY AVE *Ward: 6 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 22 PART OF SW 1/4 OF NW 1/4 NWLY OF RY R/W NELY OF PROSPERITY AVE & SELY OF A L BEG ON NELY L OF SD AVE 175 FT SLY OF SLY L OF AMES AVE TH NELY 585 FT MOL TO PT ON | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 124.00 124.00 | \$52.08 \$81.84 <u>\$133.92</u> | 27-29-22-23-0077 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$133.92 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$133.92 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------------------|---|
| Libin Llc 3029 Park Ave Minneapolis MN 55407-1517 *957 PROSPERITY AVE *Ward: 6 *Pending as of: 8/21/2019 | PROSPERITY ADDITION LOT 2 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 64.00 | \$26.88 | 27-29-22-23-0080 |
| | | Citywide Street Lighting | 0.66 | 64.00 | \$42.24 | |
| | | | | | \$69.12 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$69.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.12 |
| State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *1067 HAZELWOOD ST *Ward: 6 *Pending as of: 8/21/2019 | FISHER AMES SUBDIVISION OF LOTS 1 AND 2 BLK 1 OF AMES OUT LOTS TO THE CITY OF ST. PAUL LOT 4 | Street Sweeping - Residential Stree | 0.42 | 25.00 | \$10.50 | 27-29-22-24-0004 ***EXEMPT*** |
| | | Citywide Street Lighting | 0.66 | 25.00 | \$16.50 | |
| | | | | | \$27.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$27.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$27.00 |
| Elders Lodge Corporation 1500 Magnolia Ave E St Paul MN 55106-2894 *1500 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019 | AMES OUT LOTS LOT 4 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 125.00 | \$127.50 | 27-29-22-24-0006 |
| | | Citywide Street Lighting | 0.66 | 125.00 | \$82.50 | |
| | | | | | \$210.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$210.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$210.00 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Elders Lodge Corporation 1500 Magnolia Ave E St Paul MN 55106-2894 | AMES OUT LOTS LOT 5 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 120.00 | \$122.40 | 27-29-22-24-0007 |
| | | Citywide Street Lighting | 0.66 | 120.00 | \$79.20 | |
| | | | | | <u>\$201.60</u> | |
| *1500 MAGNOLIA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$201.60 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$201.60 | |
| Elders Lodge Corporation 1500 Magnolia Ave E St Paul MN 55106-2894 | AMES OUT LOTS LOT 6 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 115.00 | \$117.30 | 27-29-22-24-0008 |
| | | Citywide Street Lighting | 0.66 | 115.00 | \$75.90 | |
| | | | | | <u>\$193.20</u> | |
| *1500 MAGNOLIA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$193.20 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$193.20 | |
| May Xiong Hlee Xiong Moua 515 20th St Ne Rochester MN 55906-4288 | AMES OUT LOTS SUBJ TO ESMTS; S 150 FT PAR TO AMES AVE OF FOL; LOT 7 & THE W 70.275 FT AS MEAS ON NL OF SD RD OF LOT 8 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 156.00 | \$65.52 | 27-29-22-24-0010 |
| | | Citywide Street Lighting | 0.66 | 156.00 | \$102.96 | |
| | | | | | <u>\$168.48</u> | |
| *1475 AMES AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$168.48 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$168.48 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| May Xiong Hlee Xiong Moua 515 20th St Ne Rochester MN 55906-4288 | AMES OUT LOTS SUBJ TO ESMTS; S 150 FT PAR TO AMES AVE OF FOL; EX W 70.275 FT AS MEAS ON NL OF SD; LOT 8 & ALL OF LOT 9 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 195.00 | \$81.90 | 27-29-22-24-0011 |
| | | Citywide Street Lighting | 0.66 | 195.00 | \$128.70 | |
| | | | | | \$210.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$210.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$210.60 |
| | | | | | | |
| Antoinette Urban 1527 Ames Ave St Paul MN 55106-3519 | FISHER AMES SUBDIVISION OF LOTS 1 AND 2 BLK 1 OF AMES OUT LOTS TO THE CITY OF ST. PAUL LOTS 8 AND LOT 9 | Street Sweeping - Residential Stree | 0.42 | 129.50 | \$54.39 | 27-29-22-24-0015 |
| | | Citywide Street Lighting | 0.66 | 129.50 | \$85.47 | |
| | | | | | \$139.86 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$139.86 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$139.86 |
| | | | | | | |
| Bouavang Lor 981 Omaban St St Paul MN 55106-3556 | OAK TREE PARK S 40 FT OF LOT 2 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 47.00 | \$19.74 | 27-29-22-24-0028 |
| | | Citywide Street Lighting | 0.66 | 47.00 | \$31.02 | |
| | | | | | \$50.76 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$50.76 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$50.76 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|--------------|----------------|--------------------|-------------------------|
| Brandon D Frazier Dawn E Frazier 985 Omaban St St Paul MN 55106-3556 | OAK TREE PARK EX S 40 FT; LOT 2 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 42.00 42.00 | \$17.64 \$27.72 | 27-29-22-24-0029 |
| | | | | | \$45.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$45.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.36 | |
| Brian J Harrington Candyce R Harrington 989 Omaban St St Paul MN 55106-3556 | OAK TREE PARK S 40 FT OF E 140 FT OF LOT 1 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 53.00 53.00 | \$22.26 \$34.98 | 27-29-22-24-0030 |
| | | | | | \$57.24 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$57.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$57.24 | |
| Eric Trejo 993 Omaban St St Paul MN 55106-3556 | OAK TREE PARK EX S 40 FT OF E 140 FT, LOT 1 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 12.00 12.00 | \$5.04 \$7.92 | 27-29-22-24-0031 |
| | | | | | \$12.96 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$12.96 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$12.96 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Mai Chong Lee Lor 80 White Bear Ave N St Paul MN 55106-6010 *984 OMABAN ST *Ward: 6 *Pending as of: 8/21/2019 | OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENT THE FOL; EX N 35.58 FT; LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 47.00 | \$19.74 | 27-29-22-24-0034 |
| | | Citywide Street Lighting | 0.66 | 47.00 | \$31.02 | |
| | | | | | \$50.76 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$50.76 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$50.76 |
| Patris Lor 2585 Ivy Ave E Apt 102 Maplewood MN 55119-7153 *978 OMABAN ST *Ward: 6 *Pending as of: 8/21/2019 | OAK TREE PARK LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 71.00 | \$29.82 | 27-29-22-24-0035 |
| | | Citywide Street Lighting | 0.66 | 71.00 | \$46.86 | |
| | | | | | \$76.68 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$76.68 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$76.68 |
| Phayvanh Thongthi 1681 Windsor Dr S Shakopee MN 55379-7074 *1521 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | AMES OUT LOTS W 60 FT OF S 125 FT OF LOT 2 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 27-29-22-24-0039 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$64.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$64.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$64.80 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------------------|-----------|----------|----------------|------------------|
| Sai Vang | AMES OUT LOTS THE S 125 FT OF THE FOL; EX E 80 FT, LOT 1; & EX W 60, FT LOT 2 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-24-0040 |
| Christine Vang | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1527 Case Ave | | | | | <u>\$43.20</u> | |
| St Paul MN 55106-7008 | | *** Owner and Taxpayer *** | | | | |
| *1527 CASE AVE | | Total Assessment: | | | \$43.20 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Duc Minh Truong | AMES OUT LOTS W 40 FT OF E 80 FT OF S 125 FT OF LOT 1 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-24-0041 |
| Nancy Nguyen | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 2451 Leyland Trl | | | | | <u>\$43.20</u> | |
| Woodbury MN 55125-3426 | | *** Owner and Taxpayer *** | | | | |
| *1531 CASE AVE | | Total Assessment: | | | \$43.20 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Blong B Lor | AMES OUT LOTS E 40 FT OF S 125 FT OF LOT 1 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 79.50 | \$33.39 | 27-29-22-24-0042 |
| Mai Chong Lee | | Citywide Street Lighting | 0.66 | 79.50 | \$52.47 | |
| 1535 Case Ave | | | | | <u>\$85.86</u> | |
| St Paul MN 55106-7008 | | *** Owner and Taxpayer *** | | | | |
| *1535 CASE AVE | | Total Assessment: | | | \$85.86 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.86 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Sarah Srep 975 Hazelwood St St Paul MN 55106-3662 | OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; S 29.8 FT OF LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 30.00 | \$12.60 | 27-29-22-24-0043 |
| | | Citywide Street Lighting | 0.66 | 30.00 | \$19.80 | |
| | | | | | \$32.40 | |
| *975 HAZELWOOD ST | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$32.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$32.40 |
| Beyene Teklehaimanot Kebebe Tsehay 977 Hazelwood St St Paul MN 55106-3662 | OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; EX S 29.8 FT; LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 29.00 | \$12.18 | 27-29-22-24-0044 |
| | | Citywide Street Lighting | 0.66 | 29.00 | \$19.14 | |
| | | | | | \$31.32 | |
| *977 HAZELWOOD ST | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$31.32 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$31.32 |
| Maria M Calatayud 2030 Lydia Ave # 304 Maplewood MN 55109-1483 | OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; S 29.8 FT OF LOT 7 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 29.00 | \$12.18 | 27-29-22-24-0045 |
| | | Citywide Street Lighting | 0.66 | 29.00 | \$19.14 | |
| | | | | | \$31.32 | |
| *981 HAZELWOOD ST | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$31.32 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$31.32 |

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 *983 HAZELWOOD ST *Ward: 6 *Pending as of: 8/21/2019 | OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; EX S 29.8 FT; LOT 7 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-24-0046 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Ronaldo R Soliman 10161 Upper 178th St Lakeville MN 55044-8788 *987 HAZELWOOD ST *Ward: 6 *Pending as of: 8/21/2019 | OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; S 29.8 FT OF LOT 8 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 31.00 | \$13.02 | 27-29-22-24-0047 |
| | | Citywide Street Lighting | 0.66 | 31.00 | \$20.46 | |
| | | | | | \$33.48 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$33.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$33.48 |
| Lew Seto 757 Geneva Ave N Oakdale MN 55128-7408 *989 HAZELWOOD ST *Ward: 6 *Pending as of: 8/21/2019 | OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; EX S 29.8 FT; LOT 8 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 32.00 | \$13.44 | 27-29-22-24-0048 |
| | | Citywide Street Lighting | 0.66 | 32.00 | \$21.12 | |
| | | | | | \$34.56 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$34.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$34.56 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|--------------------------------|-------------------------|
| Obafemi Edward Obayemi 993 Hazelwood St St Paul MN 55106-3662 *993 HAZELWOOD ST *Ward: 6 *Pending as of: 8/21/2019 | OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; S 30 FT OF LOT 9 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-24-0049 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$54.00 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$54.00 | |
| Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *995 HAZELWOOD ST *Ward: 6 *Pending as of: 8/21/2019 | OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; EX S 30 FT; LOT 9 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 20.00 | \$8.40 | 27-29-22-24-0050 |
| | | Citywide Street Lighting | 0.66 | 20.00 | \$13.20 | |
| | | | | | \$21.60 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$21.60 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$21.60 | |
| Housing And Redev Authority 25 4th St W Ste 1300 St Paul MN 55102-1634 *1470 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019 | AMES OUT LOTS N 170 FT OF FOL LOTS 1 AND LOT 2 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 222.00 | \$226.44 | 27-29-22-24-0051 |
| | | Citywide Street Lighting | 0.66 | 222.00 | \$146.52 | |
| | | | | | \$372.96 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$372.96 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$372.96 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--------------|------------------|---|-------------------------|
| Hatim Kattaria 2410 Galtier St Roseville MN 55113-3610 *1457 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019 | AMES OUT LOTS LOT 3 BLK 2 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 105.00 105.00 | \$107.10 \$69.30 <u>\$176.40</u> | 27-29-22-24-0052 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$176.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$176.40 | |
| 6939 Baird Llc 7800 Metro Parkway Suite 300 Bloomington MN 55425-1509 *1456 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019 | AMES OUT LOTS EX S 170 FT THE FOL LOTS 4 AND LOT 5 BLK 2 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 210.00 210.00 | \$214.20 \$138.60 <u>\$352.80</u> | 27-29-22-24-0053 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$352.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$352.80 | |
| Hatim Kattaria 2410 Galtier St Roseville MN 55113-3610 *1445 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019 | AMES OUT LOTS SUBJ TO ESMTS S 170 FT OF FOL LOTS 4 & LOT 5 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 90.00 90.00 | \$37.80 \$59.40 <u>\$97.20</u> | 27-29-22-24-0054 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$97.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$97.20 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|------------------|---------------------------------------|-------------------------|
| Shah Vang 1465 Ames Ave St Paul MN 55106-3528 *1465 AMES AVE *Ward: 6 *Pending as of: 8/21/2019 | AMES OUT LOTS LOT 1 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 132.50 132.50 | \$55.65 \$87.45 <u>\$143.10</u> | 27-29-22-24-0056 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$143.10 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$143.10 | |
| Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *1445 AMES AVE *Ward: 6 *Pending as of: 8/21/2019 | AMES OUT LOTS LOT 3 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 105.00 105.00 | \$44.10 \$69.30 <u>\$113.40</u> | 27-29-22-24-0058 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$113.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$113.40 | |
| Sonny Lawkong Hang Kayla Mai Cher Yang 1446 Mechanic Ave E St Paul MN 55106-3522 *1446 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019 | AMES OUT LOTS EX W 50 FT; THE N 150 FT OF LOT 5 AND THE N 150 FT OF W 25 FT OF LOT 4 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-22-24-0060 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Naree Pha Nhia Thao 1442 Mechanic Ave St Paul MN 55106-3522 *1442 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019 | AMES OUT LOTS N 165 4/10 FT OF W 50 FT OF LOT 5 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-24-0061 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| Bee Lee 1415 Ames Ave St Paul MN 55106-3528 *1415 AMES AVE *Ward: 6 *Pending as of: 8/21/2019 | AMES OUT LOTS EX N 165 4/10 FT THE W 50 FT OF LOT 5 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-24-0062 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| Chase A Scanlan 1467 Case Ave St Paul MN 55106-3504 *1467 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | AMES OUT LOTS BEG ON SLY L OF RY R/W 70 FT AT RA FROM E LOT L OF LOT 1 TH S TO S L OF AND 60 FT W FROM SE COR OF SD LOT TH E TO SD SE COR TH N TO SD R/W L TH WLY TO BEG PART OF LOT 1 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 130.00 | \$54.60 | 27-29-22-24-0071 |
| | | Citywide Street Lighting | 0.66 | 130.00 | \$85.80 | |
| | | | | | \$140.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$140.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$140.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--------------|------------------|---|-------------------------|
| Michelle Zilka Casey Zilka 1463 Case Ave St Paul MN 55106-3504 *1463 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | AMES OUT LOTS BEG ON SLY L OF RY R/W 70 FT AT RA FROM E LOT L OF LOT 1 TH S TO S L OF AND 60 FT W FROM SE COR OF SD LOT TH W TO SW COR OF SD LOT TH N TO SD R/W L TH ELY TO BEG BEING PART OF LOT 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 55.00 55.00 | \$23.10 \$36.30 <u>\$59.40</u> | 27-29-22-24-0072 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$59.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$59.40 |
| Brian M Naughton 1457 Case Ave St Paul MN 55106-3504 *1457 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | AMES OUT LOTS EX NLY 40 FT THE FOL; E 40 FT OF LOT 3 & ALL OF LOT 2 BLK 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 160.00 160.00 | \$67.20 \$105.60 <u>\$172.80</u> | 27-29-22-24-0073 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$172.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$172.80 |
| Case Apartments, Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *1419 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | AMES OUT LOTS VAC ST ACCRUING & EX NLY 40 FT THE W 90 FT OF LOT 3 & EX RY LOT 4 BLK 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 267.00 267.00 | \$112.14 \$176.22 <u>\$288.36</u> | 27-29-22-24-0074 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$288.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$288.36 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Kong Vang 720 County Road B W Apt 208 Roseville MN 55113-4555 *1520 AMES AVE *Ward: 6 *Pending as of: 8/21/2019 | AMES OUT LOTS E 18.51 FT OF LOT 3 & ALL OF LOT 2 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 129.00 | \$54.18 | 27-29-22-24-0076 |
| | | Citywide Street Lighting | 0.66 | 129.00 | \$85.14 | |
| | | | | | \$139.32 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$139.32 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$139.32 |
| Irene Sczublewski 1444 Ames Ave E St Paul MN 55106-3517 *1444 AMES AVE *Ward: 6 *Pending as of: 8/21/2019 | AMES OUT LOTS EX E 50 FT; E 119.25 FT OF LOT 2 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 69.00 | \$28.98 | 27-29-22-24-0078 |
| | | Citywide Street Lighting | 0.66 | 69.00 | \$45.54 | |
| | | | | | \$74.52 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$74.52 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$74.52 |
| Jiaying Ma 6689 Timber Ridge Lane Ct Cottage Grove MN 55016-6100 *992 OMABAN ST *Ward: 6 *Pending as of: 8/21/2019 | OAK TREE PARK PART LOT 3 BLK 1 LYING N OF AL DESC AS BEG ON EL OF & 40.84 FT SELY FROM NE COR SD LOT 3 TH S 89 DEG 54 MIN 46 SEC W FOR 130.01 FT TH S 31 DEG 59 MIN 23 SEC W FOR 17.22 FT TO ST R/W & | Street Sweeping - Residential Stree | 0.42 | 28.00 | \$11.76 | 27-29-22-24-0081 |
| | | Citywide Street Lighting | 0.66 | 28.00 | \$18.48 | |
| | | | | | \$30.24 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$30.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$30.24 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Elyssa J Weber 990 Omaban St St Paul MN 55106-3555 *990 OMABAN ST *Ward: 6 *Pending as of: 8/21/2019 | OAK TREE PARK PART LOT 3 BLK 1 LYING S OF AL DESC AS BEG ON EL OF & 40.84 FT SELY FROM NE COR SD LOT 3 TH S 89 DEG 54 MIN 46 SEC W FOR 130.01 FT TH S 31 DEG 59 MIN 23 SEC W FOR 17.22 FT TO ST R/W & | Street Sweeping - Residential Stree | 0.42 | 29.00 | \$12.18 | 27-29-22-24-0082 |
| | | Citywide Street Lighting | 0.66 | 29.00 | \$19.14 | |
| | | | | | \$31.32 | |
| | | | | | Total Assessment: | \$31.32 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$31.32 |
| Perry Fierro 1422 Ames Ave St Paul MN 55106-3517 *1422 AMES AVE *Ward: 6 *Pending as of: 8/21/2019 | AMES OUT LOTS PART LOT 3 BLK 4 WLY OF AL BEG ON NL OF & 72 FT WLY OF NE COR SD LOT 3 TH SELY TO PT ON SL OF & 48.69 FT WLY OF SE COR SD LOT 3 BLK 4 & THERE TERM | Street Sweeping - Residential Stree | 0.42 | 76.00 | \$31.92 | 27-29-22-24-0083 |
| | | Citywide Street Lighting | 0.66 | 76.00 | \$50.16 | |
| | | | | | \$82.08 | |
| | | | | | Total Assessment: | \$82.08 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$82.08 |
| Allen L Hane 1450 Ames Ave St Paul MN 55106-3517 *1450 AMES AVE *Ward: 6 *Pending as of: 8/21/2019 | AMES OUT LOTS W 20 FT OF LOT 1 BLK 4 & E 50 FT OF LOT 2 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 72.00 | \$30.24 | 27-29-22-24-0091 |
| | | Citywide Street Lighting | 0.66 | 72.00 | \$47.52 | |
| | | | | | \$77.76 | |
| | | | | | Total Assessment: | \$77.76 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.76 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Chang Lee 1503 Case Ave St Paul MN 55106-3526 *1503 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | MARSHALL'S DIVISION OF LOTS 3, 4 & 5 IN BLOCK 6 OF AMES' OUTLOTS EX PT LYING WLY OF THE NLY EXT OF THE E L OF LOT 7; LOT 6 AND ALL OF LOTS 8 & 9 | Street Sweeping - Residential Stree | 0.42 | 121.50 | \$51.03 | 27-29-22-24-0095 |
| | | Citywide Street Lighting | 0.66 | 121.50 | \$80.19 | |
| | | | | | \$131.22 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$131.22 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$131.22 |
| Dang Vang Phoua H Vang 1494 Ames Ave St Paul MN 55106-3517 *1494 AMES AVE *Ward: 6 *Pending as of: 8/21/2019 | AMES OUT LOTS PART OF LOT 4 BLK 5 LYING WLY OF A LINE BEG AT A PT ON N L OF SD LOT 4 DIST 101.65 FT E FROM NW COR THEREOF TH S TO A PT ON SL DIST 94.22 FT E FROM SW COR OF SD LOT 4 AND THERE TERM | Street Sweeping - Residential Stree | 0.42 | 102.00 | \$42.84 | 27-29-22-24-0099 |
| | | Citywide Street Lighting | 0.66 | 102.00 | \$67.32 | |
| | | | | | \$110.16 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$110.16 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.16 |
| James V Southward 1475 Case Ave St Paul MN 55106-3526 *1487 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | AMES OUT LOTS W 45 FT OF E 90 FT OF S 181 FT OF LOT 6 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 27-29-22-24-0102 |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | \$48.60 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$48.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.60 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|--------------|------------------|--|-------------------------|
| James V Southward 1475 Case Ave St Paul MN 55106-3526 *1475 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | AMES OUT LOTS EX NLY 20 FT; LOT 7 TOGETHER WITH EX NLY 30 FT & EX E 90 FT OF S 181 FT; LOT 6 BLK 6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 171.00 171.00 | \$71.82 \$112.86 <u>\$184.68</u> | 27-29-22-24-0103 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$184.68 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$184.68 | |
| Tayer Hussein Maryam Roba 1025 Hazelwood St St Paul MN 55106-3678 *1025 HAZELWOOD ST *Ward: 6 *Pending as of: 8/21/2019 | GERMAIN LANDING 2ND ADDN LOT 1 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 34.00 34.00 | \$14.28 \$22.44 <u>\$36.72</u> | 27-29-22-24-0106 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$36.72 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$36.72 | |
| Ahmed Farah Bahila Barre 1029 Hazelwood St St Paul MN 55106-3678 *1029 HAZELWOOD ST *Ward: 6 *Pending as of: 8/21/2019 | GERMAIN LANDING 2ND ADDN LOT 2 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 34.00 34.00 | \$14.28 \$22.44 <u>\$36.72</u> | 27-29-22-24-0107 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$36.72 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$36.72 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|------------------|
| Rebekah Meheretab Moses Solomon 1041 Hazelwood St St Paul MN 55106-3678 | GERMAIN LANDING 2ND ADDN LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 34.00 | \$14.28 | 27-29-22-24-0110 |
| | | Citywide Street Lighting | 0.66 | 34.00 | \$22.44 | |
| | | | | | \$36.72 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$36.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$36.72 |
| Bee Thao 1506 Ames Ave St Paul MN 55106-7022 | AMES OUT LOTS THAT PT OF LOT 3 BLK 5 THAT LIES W OF THE FOL DESC L; COM AT A PT ON N L OF SD LOT A DIST OF 65.61 FT NELY OF THE NW COR OF SD LOT THEN S 12 DEG 06 MIN 1 SEC E A DIST OF 165.64 FT | Street Sweeping - Residential Stree | 0.42 | 66.00 | \$27.72 | 27-29-22-24-0112 |
| | | Citywide Street Lighting | 0.66 | 66.00 | \$43.56 | |
| | | | | | \$71.28 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$71.28 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$71.28 |
| Bee Thao 1506 Ames Ave St Paul MN 55106-7022 | AMES OUT LOTS EX E 18.51 FT; THAT PT OF LOT 3 BLK 5 THAT LIES E OF THE FOL DESC L; COM AT A PT ON N L OF SD LOT A DIST OF 65.61 FT NELY OF THE NW COR OF SD LOT THEN S 12 DEG 06 MIN 1 SEC E A DIST OF | Street Sweeping - Residential Stree | 0.42 | 64.00 | \$26.88 | 27-29-22-24-0113 |
| | | Citywide Street Lighting | 0.66 | 64.00 | \$42.24 | |
| | | | | | \$69.12 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$69.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.12 |

*1041 HAZELWOOD ST

*Ward: 6

*Pending as of: 8/21/2019

*1506 AMES AVE

*Ward: 6

*Pending as of: 8/21/2019

*1514 AMES AVE

*Ward: 6

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--------------|------------------|---|-------------------------|
| Connie L Olivarez Roberto Olivarez 1499 Case Ave St Paul MN 55106-3526 *1499 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | That Part Of Lot 6 And The N 1/2 Of Vac Alley Lying Wly Of The Nly Ext Of The E L Of Lot 7 & S 1/2 Of Vac Alley And Allof Lot 7 Marshall's Div Of L3-5b6 Ames Subd, 7 In Sd Ames Outlots The E 45 Ft Of S 181 Ft Of Lot 6 Blk 6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 87.00 87.00 | \$36.54 \$57.42 <u>\$93.96</u> | 27-29-22-24-0114 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$93.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$93.96 |
| Michael E Corcoran Angelique A Corcoran 1478 Ames Ave St Paul MN 55106-3517 *1478 AMES AVE *Ward: 6 *Pending as of: 8/21/2019 | E 1/2 Of Vac Barclay St Accruing And Fol; Lot 5 Blk 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 216.00 216.00 | \$90.72 \$142.56 <u>\$233.28</u> | 27-29-22-24-0115 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$233.28 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$233.28 |
| Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *0 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019 | Lots 1 Thru Lot 3 And Lot 5 Blk 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 320.00 320.00 | \$134.40 \$211.20 <u>\$345.60</u> | 27-29-22-24-0116 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$345.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$345.60 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Shean Yaht Khou Lor 1508 Case Ave St Paul MN 55106-3527 *1508 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | BROKMEIERS SUBDIVISION LOT 9 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-31-0005 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Natalie Cravens David E Johnson 14 E 44th St Minneapolis MN 55409-2023 *1495 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | BROKMEIERS SUBDIVISION LOT 13 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 38.00 | \$15.96 | 27-29-22-31-0014 |
| | | Citywide Street Lighting | 0.66 | 38.00 | \$25.08 | |
| | | | | | \$41.04 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$41.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$41.04 |
| Joel Perez Jenny Perez 1501 York Ave St Paul MN 55106-3510 *1501 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | BROKMEIERS SUBDIVISION LOT 15 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-31-0015 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kara Smith | BROKMEIERS SUBDIVISION LOT 16 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-31-0016 |
| Clint Smith | BLK 2 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 574 Country Oaks Ln River Falls WI 54022-8154 | | | | | <u>\$43.20</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| *1507 YORK AVE | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Eric P Hicks | BROKMEIERS SUBDIVISION LOTS 5, 6, 19 & LOT 20 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 39.50 | \$16.59 | 27-29-22-31-0019 |
| 1517 York Ave St Paul MN 55106-3510 | | Citywide Street Lighting | 0.66 | 78.50 | \$51.81 | |
| | | | | | <u>\$68.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| *1517 YORK AVE | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$68.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$68.40 | |
| Bola Alyese | BROKMEIERS SUBDIVISION LOTS 3 4 21 AND LOT 22 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 41.00 | \$17.22 | 27-29-22-31-0020 |
| Olutayo Ogundare | | Citywide Street Lighting | 0.66 | 81.00 | \$53.46 | |
| 1529 York Ave E St Paul MN 55106-3510 | | | | | <u>\$70.68</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| *1529 YORK AVE | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$70.68 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.68 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Teresa A Gonzales 1533 York Ave St Paul MN 55106-3510 *1533 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | BROKMEIERS SUBDIVISION N 88 FT OF LOT 1 & ALL OF LOTS 2 & LOT 23 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 65.00 | \$27.30 | 27-29-22-31-0021 |
| | | Citywide Street Lighting | 0.66 | 105.50 | \$69.63 | |
| | | | | | \$96.93 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$96.93 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$96.93 |
| Thomas M Schouweiler Susannah M Schouweiler 1537 York Ave St Paul MN 55106-3510 *1537 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | BROKMEIERS SUBDIVISION S 24 FT OF LOT 1 AND ALL OF LOT 24 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 86.50 | \$36.33 | 27-29-22-31-0022 |
| | | Citywide Street Lighting | 0.66 | 86.50 | \$57.09 | |
| | | | | | \$93.42 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$93.42 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$93.42 |
| Ryan F Yang Pang H Yang 1488 Case Ave St Paul MN 55106-3527 *1488 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL E 70 FT OF LOTS 1 AND LOT 2 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 70.00 | \$29.40 | 27-29-22-31-0023 |
| | | Citywide Street Lighting | 0.66 | 70.00 | \$46.20 | |
| | | | | | \$75.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$75.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$75.60 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|--------------------------------|-------------------------|
| Eric Trejo 1476 Case Ave St Paul MN 55106-3527 *1476 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL EX E 140 FT LOTS 1 AND LOT 2 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 100.50 | \$42.21 | 27-29-22-31-0025 |
| | | Citywide Street Lighting | 0.66 | 100.50 | \$66.33 | |
| | | | | | \$108.54 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$108.54 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$108.54 | |
| Albert Cabusi Linda Cabusi 940 Barclay St St Paul MN 55106-3502 *940 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL EX S 20 FT LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 43.00 | \$18.06 | 27-29-22-31-0027 |
| | | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | |
| | | | | | \$46.44 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$46.44 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$46.44 | |
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *936 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL SUBJ TO & WITH ESMTS; S 20 FT OF LOT 4 & EX S 40 FT; LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 27-29-22-31-0028 |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | \$45.36 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$45.36 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$45.36 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|--------------|------------------|---------------------------------------|-------------------------|
| Ger Yang 955 Barclay St St Paul MN 55106-3501 *955 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL LOT 1 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 121.50 121.50 | \$51.03 \$80.19 <u>\$131.22</u> | 27-29-22-31-0034 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$131.22 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$131.22 | |
| Albert L Foote Pauline Foote 941 Barclay St St Paul MN 55106-3501 *941 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL LOT 3 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 64.00 64.00 | \$26.88 \$42.24 <u>\$69.12</u> | 27-29-22-31-0036 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$69.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.12 | |
| Chor Thao 1507 Woodbine Ln Brooklyn Ctr MN 55430-1060 *935 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL LOT 4 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 64.00 64.00 | \$26.88 \$42.24 <u>\$69.12</u> | 27-29-22-31-0037 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$69.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.12 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--------------|------------------|---------------------------------------|-------------------------|
| Duoachong Lo 933 Barclay St St Paul MN 55106-3501 *933 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL N 50 FT OF LOT 5 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-31-0038 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Levi K Thao Nancy Lee 929 Barclay St St Paul MN 55106-3501 *929 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL EX N 50 FT; LOT 5 & ALL OF LOT 6 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 76.00 76.00 | \$31.92 \$50.16 <u>\$82.08</u> | 27-29-22-31-0039 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$82.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$82.08 | |
| Cheng Vang Blong Xiong 917 Barclay St St Paul MN 55106-3501 *917 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL LOT 8 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 121.00 121.00 | \$50.82 \$79.86 <u>\$130.68</u> | 27-29-22-31-0041 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$130.68 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$130.68 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|---------------------------------------|-------------------------|
| Pa Zoua Kong 1448 Case Ave St Paul MN 55106-3505 *1448 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL LOT 10 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 53.00 53.00 | \$22.26 \$34.98 <u>\$57.24</u> | 27-29-22-31-0042 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$57.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$57.24 | |
| Birmingham Heights Llc 3624 Grovner Rd N Oakdale MN 55128-3219 *1426 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL N 44 FT OF W 105.5 FT OF LOT 17 & EX N 12 FT THE W 105.5 FT OF LOT 18 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 94.00 94.00 | \$39.48 \$62.04 <u>\$101.52</u> | 27-29-22-31-0046 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$101.52 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$101.52 | |
| Wa Meng Lee Doua Lee 916 Birmingham St St Paul MN 55106-3503 *916 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL W 50 FT OF LOTS 13 AND LOT 14 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 88.00 88.00 | \$36.96 \$58.08 <u>\$95.04</u> | 27-29-22-31-0051 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$95.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$95.04 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-----------------------------------|-------------------------|
| See Lee 1445 York Ave St Paul MN 55106-3508 *1445 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL LOT 9 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 53.00 | \$22.26 | 27-29-22-31-0055 |
| | | Citywide Street Lighting | 0.66 | 53.00 | \$34.98 | |
| | | | | | \$57.24 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$57.24 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$57.24 | |
| Dorothy A Doring 907 Hazelwood St St Paul MN 55106-3615 *907 HAZELWOOD ST *Ward: 6 *Pending as of: 8/21/2019 | SCHOCH'S RE-ARRANGEMENT N 52 40/100 FT OF LOTS 1 2 AND LOT 3 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 83.50 | \$35.07 | 27-29-22-31-0056 |
| | | Citywide Street Lighting | 0.66 | 83.50 | \$55.11 | |
| | | | | | \$90.18 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$90.18 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$90.18 | |
| Paul F Markfort 901 Hazelwood St St Paul MN 55106-3615 *901 HAZELWOOD ST *Ward: 6 *Pending as of: 8/21/2019 | SCHOCH'S RE-ARRANGEMENT S 45 FT OF N 97 40/100 FT OF LOTS 1 2 AND LOT 3 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 27-29-22-31-0057 |
| | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| | | | | | \$47.52 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$47.52 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$47.52 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Douglas A Schultz Laura L Raschke 1526 York Ave St Paul MN 55106-3511 *1526 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | SCHOCH'S RE-ARRANGEMENT LOT 4 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 43.00 41.00 43.00 | \$18.06 \$5.33 \$28.38 | 27-29-22-31-0059 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$51.77 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$51.77 |
| Kong M Xiong 1522 York Ave St Paul MN 55106-3511 *1522 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | SCHOCH'S RE-ARRANGEMENT LOT 5 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 38.00 39.00 38.00 | \$15.96 \$5.07 \$25.08 | 27-29-22-31-0060 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$46.11 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$46.11 |
| Pamela R Voss 1518 York Ave St Paul MN 55106-3511 *1518 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | SCHOCH'S RE-ARRANGEMENT LOT 6 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 42.00 40.00 42.00 | \$17.64 \$5.20 \$27.72 | 27-29-22-31-0061 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$50.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$50.56 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Carla J Hoffman 1514 York Ave St Paul MN 55106-3511 *1514 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | SCHOCH'S RE-ARRANGEMENT LOT 7 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 37.00 | \$15.54 | 27-29-22-31-0062 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 37.00 | \$24.42 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$45.16 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.16 | |
| Michael John Herzog 1511 Stillwater Ave St Paul MN 55106-3512 *1511 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | SCHOCH'S RE-ARRANGEMENT LOT 8 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 21.00 | \$8.82 | 27-29-22-31-0063 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 21.00 | \$13.86 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$27.88 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$27.88 | |
| Jimmie L Collins 9029 Cambridge Rd Woodbury MN 55125-9390 *1521 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | SCHOCH'S RE-ARRANGEMENT SUBJ TO AVE E 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 66.00 | \$27.72 | 27-29-22-31-0065 |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 66.00 | \$43.56 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$79.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$79.08 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|-------------------------|----------------|--------------------------------------|-------------------------|
| Saul Vang 885 Hazelwood St N St Paul MN 55106-3615 *885 HAZELWOOD ST *Ward: 6 *Pending as of: 8/21/2019 | SCHOCH'S RE-ARRANGEMENT S 47 FT OF N 94 FT OF LOTS 12 13 AND LOT 14 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 47.00 47.00 | \$19.74 \$31.02 <u>\$50.76</u> | 27-29-22-31-0067 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$50.76 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$50.76 | |
| Phillip Jegede 879 Hazelwood St St Paul MN 55106-3615 *879 HAZELWOOD ST *Ward: 6 *Pending as of: 8/21/2019 | SCHOCH'S RE-ARRANGEMENT EX N 94 FT LOTS 12 13 AND LOT 14 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 84.00 84.00 | \$35.28 \$55.44 <u>\$90.72</u> | 27-29-22-31-0068 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$90.72 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$90.72 | |
| Raul E Perez 1520 Stillwater Ave St Paul MN 55106-3512 *1520 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | SCHOCH'S RE-ARRANGEMENT SUBJ TO AVE LOT 5 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 45.00 45.00 | \$18.90 \$29.70 <u>\$48.60</u> | 27-29-22-31-0072 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$48.60 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$48.60 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|--------------|-------------------------|---------------------|-------------------------|
| Fue Xiong 1713 Atlantic St Maplewood MN 55109-4308 | SCHOCH'S RE-ARRANGEMENT SUBJ TO AVE LOT 6 & ALL OF LOT 7 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 48.00 48.00 | \$20.16 \$31.68 | 27-29-22-31-0073 |
| | | | | | \$51.84 | |
| *1510 STILLWATER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | Total Assessment: | \$51.84 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$51.84 | |
| Shinbei Lee 1517 7th St St Paul MN 55106-4111 | SCHOCH'S RE-ARRANGEMENT SUBJ TO ESMT OVER LOT 10; LOTS 10, 11 & LOT 12 BLK 2 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 120.00 120.00 | \$122.40 \$79.20 | 27-29-22-31-0075 |
| | | | | | \$201.60 | |
| *1517 7TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | Total Assessment: | \$201.60 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$201.60 | |
| Dennis A Guptil Lynn M Guptil 6360 Glacier Ln Maple Grove MN 55311-4149 | CRUICKSHANK'S GARDEN LOTS SUBJ TO ALLEY THE E 50 FT OF N 150 FT OF LOT 16 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 | 27-29-22-31-0077 |
| | | | | | \$54.00 | |
| *1500 YORK AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | Total Assessment: | \$54.00 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$54.00 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|--------------------------------------|-------------------------|
| Juan Menchaca Jr 1426 York Ave St Paul MN 55106-3509 *1426 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS N 135 FT OF E 1/2 OF LOT 22 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-31-0080 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$54.00 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$54.00 | |
| Xiong Yang Lee Yang 1420 York Ave St Paul MN 55106-3509 *1420 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS N 135 FT OF W 1/2 OF LOT 22 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 91.00 91.00 | \$38.22 \$60.06 <u>\$98.28</u> | 27-29-22-31-0081 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$98.28 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$98.28 | |
| Norma J Anderson 1425 7th St E St Paul MN 55106-4105 *1425 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS N 90 FT OF S 180 FT OF E 64 FT & S 90 FT OF E 50 FT OF LOT 22 BLK 2 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 50.00 50.00 | \$51.00 \$33.00 <u>\$84.00</u> | 27-29-22-31-0084 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$84.00 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$84.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|----------------------------------|-----------|----------|----------------------------|-------------------------|
| Embassy Properties Llc 461 W Maryland Ave Ste 203 St Paul MN 55117-4756 *1433 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS SUBJ TO AND WITH ESMTS THE FOL EX E 50 FT THE N 38 FT OF S 180 FT OF LOT 20 AND EX E 33 FT OF S 142 FT THE S 180 FT OF LOT 21 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 67.00 | \$68.34 | 27-29-22-31-0085 |
| | | Citywide Street Lighting | 0.66 | 67.00 | \$44.22 | |
| | | | | | \$112.56 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$112.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$112.56 |
| Embassy Properties Llc 461 W Maryland Ave Ste 203 St Paul MN 55117-4756 *1439 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS SUBJ TO AND WITH ESMTS THE S 142 FT OF FOL E 33 FT OF LOT 21 AND EX E 135 FT LOT 20 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 98.00 | \$99.96 | 27-29-22-31-0086 |
| | | Citywide Street Lighting | 0.66 | 98.00 | \$64.68 | |
| | | | | | \$164.64 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$164.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$164.64 |
| Telly Wilcox 75 Wentworth Av W West St Paul MN 55118-3828 *1447 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS SUBJ TO AND WITH ESMTS THE W 85 FT OF E 135 FT OF S 142 FT OF LOT 20 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 85.00 | \$86.70 | 27-29-22-31-0087 |
| | | Citywide Street Lighting | 0.66 | 85.00 | \$56.10 | |
| | | | | | \$142.80 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$142.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$142.80 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|----------------------------------|-----------|----------|----------------------------|-------------------------|
| Patrick Hasse 1453 7th St E St Paul MN 55106-4105 *1453 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS E 50 FT OF S 171 FT OF LOT 20 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 27-29-22-31-0088 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$84.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$84.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$84.00 |
| Gregory J Lystad Sharon A Lystad 1463 7th St E St Paul MN 55106-4105 *1463 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS S 171 FT OF E 1/2 OF LOT 19 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 27-29-22-31-0090 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$84.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$84.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$84.00 |
| Thomas Verhulst 1499 7th St E St Paul MN 55106-4111 *1497 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS EX E 95 FT THE S 148 50/100 FT OF LOT 15 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 55.00 | \$56.10 | 27-29-22-31-0093 |
| | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| | | | | | \$92.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$92.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$92.40 |

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 *1497 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | BROKMEIERS SUBDIVISION LOT 14 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-31-0095 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Lee Yang 947 Hazelwood St St Paul MN 55106-3601 *947 HAZELWOOD ST *Ward: 6 *Pending as of: 8/21/2019 | BROKMEIERS SUBDIVISION THE E 10 FT OF THE N 56 FT OF LOT 22 & THE N 1/2 OF LOT 23 & LOT 24 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 56.00 | \$23.52 | 27-29-22-31-0099 |
| | | Citywide Street Lighting | 0.66 | 56.00 | \$36.96 | |
| | | | | | \$60.48 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$60.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$60.48 |
| Lindsay M Eckes 1439 York Ave St Paul MN 55106-3508 *1439 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL VAC ALLEY ACCRUING & THE FOL; EX N 56.5 FT; LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | 27-29-22-31-0102 |
| | | Citywide Street Lighting | 0.66 | 63.00 | \$41.58 | |
| | | | | | \$68.04 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$68.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$68.04 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|--|---|---|--------------|------------------|---|-------------------------|
| Tong Her Mai Yia Moua 1530 Case Ave St Paul MN 55106-3527 *1530 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | BROKMEIERS SUBDIVISION LOT 3 & LOT 4 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 80.00 80.00 | \$33.60 \$52.80 <u>\$86.40</u> | 27-29-22-31-0123 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$86.40 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$86.40 | |
| Tong Her Mai Yia Moua 1530 Case Ave St Paul MN 55106-3527 *0 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019 | BROKMEIERS SUBDIVISION EX E 10 FT OF N 1/2; LOT 22 & ALL OF LOT 21 | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 <u>\$52.80</u> | 27-29-22-31-0124 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$52.80 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$52.80 | |
| Birmingham Heights Llc 3624 Grovner Rd N Oakdale MN 55128-3219 *1424 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL VAC ALLEY ACCRUING & FOL; LOT 11 AND N 56.5 FT OF LOT 12 AND ALL OF LOTS 15 & 16 AND EX N | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 491.00 491.00 | \$206.22 \$324.06 <u>\$530.28</u> | 27-29-22-31-0131 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$530.28 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$530.28 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Latasha Glover 1524 Stillwater Ave St Paul MN 55106-3512 *1524 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | SCHOCH'S RE-ARRANGEMENT THE N 80 FT OF LOT 4 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-31-0132 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Property Management Solutions Llc Po Box 411 Rosemount MN 55068-0411 *1477 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL EX W 140 FT LOT 7 & ALL OF LOT 8 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 138.00 | \$57.96 | 27-29-22-31-0134 |
| | | Citywide Street Lighting | 0.66 | 138.00 | \$91.08 | |
| | | | | | \$149.04 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$149.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$149.04 |
| See Yee Xiong Neng Vang 1435 York Ave St Paul MN 55106-3508 *1435 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL SUBJ TO W 1/2 VAC ALLEY ACCRUING & EX W 145 FT FOL; LOTS 13 & 14 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 27-29-22-31-0136 |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | \$48.60 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$48.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.60 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| William R Buelow Jessica A Buelow 1522 Case Ave St Paul MN 55106-3527 *1522 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | BROKMEIERS SUBDIVISION LOTS 5 & 20 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 20.00 | \$8.40 | 27-29-22-31-0137 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$34.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$34.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$34.80 |
| Reinvention Real Estate Group Llc 6354 Willow Ln Brooklyn Center MN 55430-1905 *1520 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | BROKMEIERS SUBDIVISION LOTS 6 & 19 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 19.00 | \$7.98 | 27-29-22-31-0138 |
| | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | \$33.72 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$33.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$33.72 |
| Mark N Steinbach 1513 7th St E St Paul MN 55106-4111 *1513 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | SCHOCH'S RE-ARRANGEMENT LOT 8 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-31-0139 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$67.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$67.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|---|
| Payeng Lee 1515 7th St E St Paul MN 55106-4111 *1515 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | SCHOCH'S RE-ARRANGEMENT LOT 9 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-31-0140 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$67.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$67.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.20 |
| Thomas Woitas 1500 Case Ave St Paul MN 55106-3506 *1500 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | VAC ST ACCRUING AND FOL, LOTS 11, 13, 14, 15, AND LOT 16 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 20.00 | \$8.40 | 27-29-22-31-0142 |
| | | Citywide Street Lighting | 0.66 | 35.00 | \$23.10 | |
| | | | | | \$31.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$31.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$31.50 |
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1372 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOTS 4 AND LOT 5 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 27-29-22-32-0004 ***EXEMPT*** |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | \$86.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$86.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$86.40 |

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 *1380 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS PART OF ALLEY AS VAC IN DOC 461315 ACCRUING AND LOT 9 ALSO LOTS 6 7 8 22 23 AND LOT 24 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 160.00 | \$67.20 | 27-29-22-32-0005 ***EXEMPT*** |
| | | Citywide Street Lighting | 0.66 | 160.00 | \$105.60 | |
| | | | | | \$172.80 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$172.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$172.80 |
| Ross J Conoryea Ruth A Conoryea 916 Clarence St St Paul MN 55106-3406 *916 CLARENCE ST *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOTS 26 AND LOT 27 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 82.00 | \$34.44 | 27-29-22-32-0009 |
| | | Citywide Street Lighting | 0.66 | 82.00 | \$54.12 | |
| | | | | | \$88.56 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$88.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$88.56 |
| Chia Xiong Mai Lee Yang 904 Clarence St St Paul MN 55106-3404 *904 CLARENCE ST *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 1 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 27-29-22-32-0010 |
| | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| | | | | | \$56.16 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$56.16 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$56.16 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|------------------|---|---|
| Tashawnda Royals Randolph Royals Iii 900 Clarence St St Paul MN 55106-3404 *900 CLARENCE ST *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 2 BLK 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 52.00 52.00 | \$21.84 \$34.32 <u>\$56.16</u> | 27-29-22-32-0011 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$56.16 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.16 | |
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *901 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOTS 11 THRU LOT 18 BLK 6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 269.00 269.00 | \$112.98 \$177.54 <u>\$290.52</u> | 27-29-22-32-0016 ***EXEMPT*** |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$290.52 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$290.52 | |
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOT 19 BLK 6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-22-32-0017 ***EXEMPT*** |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Keng Hurgh 866 Clarence St St Paul MN 55106-3404 *866 CLARENCE ST *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOT 2 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 27-29-22-32-0021 |
| | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| | | | | | \$47.52 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$47.52 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$47.52 |
| Bao Yang 858 Clarence St St Paul MN 55106-3404 *858 CLARENCE ST *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOT 4 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 27-29-22-32-0023 |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | \$45.36 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$45.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$45.36 |
| Bruce Allen Olson Rosalie Jean Olson 2116 Cattail Way Hudson WI 54016-8083 *1361 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS W 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 7 | Street Sweeping - Commercial/Art | 1.02 | 30.00 | \$30.60 | 27-29-22-32-0024 |
| | | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | |
| | | Citywide Street Lighting | 0.66 | 90.00 | \$59.40 | |
| | | | | | \$115.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$115.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$115.20 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 | FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOT 8 BLK 7 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-32-0026 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$67.20 | |
| *1371 7TH ST E | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$67.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.20 |
| *** Owner and Taxpayer *** | | | | | | |
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 | FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOTS 9 THRU LOT 15 BLK 7 | Street Sweeping - Commercial/Art | 1.02 | 273.00 | \$278.46 | 27-29-22-32-0027 |
| | | Citywide Street Lighting | 0.66 | 273.00 | \$180.18 | |
| | | | | | \$458.64 | |
| *1395 7TH ST E | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$458.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$458.64 |
| *** Owner and Taxpayer *** | | | | | | |
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 | FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOTS 16 THRU LOT 20 BLK 7 | Street Sweeping - Commercial/Art | 1.02 | 41.00 | \$41.82 | 27-29-22-32-0028 |
| | | Street Sweeping - Residential Stree | 0.42 | 297.00 | \$124.74 | |
| | | Citywide Street Lighting | 0.66 | 338.00 | \$223.08 | |
| | | | | | \$389.64 | |
| *0 BIRMINGHAM ST | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$389.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$389.64 |
| *** 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> |
|--|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Wong Family Llc 6452 Hedgecroft Ave S Cottage Grove MN 55016-6758 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-32-0033 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| ----- | | | | | | |
| Nicholas R Lopez 1329 Case Ave St Paul MN 55106-3401 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 4 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-32-0034 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| ----- | | | | | | |
| Victor R Torres Marta M Ramos 1331 Case Ave St Paul MN 55106-3401 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 5 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-32-0035 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------------------|------------------|-----------------|----------------------------|-------------------------|
| Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1335 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 6 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-32-0036 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| Cedric Thompson Augustine Sylvester 1341 Case Ave St Paul MN 55106-3401 *1341 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOTS 7 & LOT 8 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 100.00 | \$42.00 | 27-29-22-32-0037 |
| | | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| | | | | | \$108.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$108.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$108.00 |
| Mei Lu Mathers 1345 Case Ave St Paul MN 55106-3401 *1345 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOTS 9 & LOT 10 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 100.00 | \$42.00 | 27-29-22-32-0038 |
| | | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| | | | | | \$108.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$108.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$108.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|-----------------|
| Michael E Knox 1359 Case Ave St Paul MN 55106-3401 *1359 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA W 1/2 OF VAC CLARENCE ST ADJ & FOL; LOTS 11 & LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 146.00 | \$61.32 | 27-29-22-32-0039 | |
| | | Citywide Street Lighting | 0.66 | 146.00 | \$96.36 | | |
| | | | | | | | <u>\$157.68</u> |
| | | *** Owner and Taxpayer *** | | | | | |
| | | | | | Total Assessment: | \$157.68 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$157.68 | |
| Kue Moua 1318 Case Ave St Paul MN 55106-3441 *1318 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA EX E 50 FT LOT 2 AND ALL OF LOT 1 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 11.50 | \$11.73 | 27-29-22-32-0040 | |
| | | Street Sweeping - Residential Stree | 0.42 | 169.50 | \$71.19 | | |
| | | Citywide Street Lighting | 0.66 | 181.00 | \$119.46 | | |
| | | | | | | | <u>\$202.38</u> |
| | | | | | *** Owner and Taxpayer *** | | |
| | | | | | Total Assessment: | \$202.38 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$202.38 | |
| Lx Properties Llc Po Box 7022 St Paul MN 55107-7022 *1336 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 4 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 27-29-22-32-0043 | |
| | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | | |
| | | | | | | | <u>\$56.16</u> |
| | | *** Owner and Taxpayer *** | | | | | |
| | | | | | Total Assessment: | \$56.16 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$56.16 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Mary Stokvis 1352 Case Ave St Paul MN 55106-3441 *1352 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA N 1/2 OF LOT 8 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-32-0047 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Elayne M Johnson 1360 Case Ave St Paul MN 55106-3441 *1360 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA PART OF LOT 9 N OF A L RUN FROM A PT ON E L THEREOF 106 93/100 FT FROM S COR TO A PT ON W L 101 70/100 FT FROM | Street Sweeping - Residential Stree | 0.42 | 92.00 | \$38.64 | 27-29-22-32-0049 |
| | | Citywide Street Lighting | 0.66 | 92.00 | \$60.72 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.36 | |
| Mitchell Azariah 908 Johnson Pky St Paul MN 55106-3422 *908 JOHNSON PKWY *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 8 | Street Sweeping - Commercial/Art | 1.02 | 39.00 | \$39.78 | 27-29-22-32-0050 |
| | | Street Sweeping - Residential Stree | 0.42 | 69.00 | \$28.98 | |
| | | Citywide Street Lighting | 0.66 | 108.00 | \$71.28 | |
| | | | | | <u>\$140.04</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$140.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$140.04 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Gary R Schnaith 878 Johnson Pky St Paul MN 55106-3422 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 6 BLK 8 | Street Sweeping - Commercial/Art | 1.02 | 26.00 | \$26.52 | 27-29-22-32-0053 |
| | | Street Sweeping - Residential Stree | 0.42 | 69.00 | \$28.98 | |
| | | Citywide Street Lighting | 0.66 | 95.00 | \$62.70 | |
| | | | | | \$118.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$118.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$118.20 |

| | | | | | | |
|---|--|-------------------------------------|------|--------|-------------------------|-------------------------|
| Otto H Hiller Betty L Hiller 1331 Stillwater Ave St Paul MN 55106-3407 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOTS 21 & LOT 22 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 100.00 | \$42.00 | 27-29-22-32-0054 |
| | | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| | | | | | \$108.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$108.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$108.00 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|-------------------------|-------------------------|
| Bee Vang Nancy Xiong 1351 Stillwater Ave St Paul MN 55106-3407 | DORE'S REARRANGEMENT OF LOTS 15, 16 & 17, BLOCK 8, TRACY'S OUTLOTS LOT 4 | Street Sweeping - Residential Stree | 0.42 | 38.00 | \$15.96 | 27-29-22-32-0058 |
| | | Citywide Street Lighting | 0.66 | 38.00 | \$25.08 | |
| | | | | | \$41.04 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$41.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$41.04 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|----------------------------|------------------|---------------------------------------|-------------------------|
| Michael Arrigoni Marie Arrigoni 1358 York Ave St Paul MN 55106-3410 *1358 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOTS 15 & LOT 16 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 109.00 109.00 | \$45.78 \$71.94 <u>\$117.72</u> | 27-29-22-32-0062 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | | | Total Assessment: | \$117.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$117.72 |
| Brad L Moyer Mary L Glover 1346 York Ave St Paul MN 55106-3410 *1346 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS E 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 57.00 57.00 | \$23.94 \$37.62 <u>\$61.56</u> | 27-29-22-32-0063 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | | | Total Assessment: | \$61.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$61.56 |
| William C Wadell 1334 York Ave St Paul MN 55106-3410 *1338 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS W 1/2 OF LOT 12 AND ALL OF LOTS 10 AND LOT 11 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 97.00 97.00 | \$40.74 \$64.02 <u>\$104.76</u> | 27-29-22-32-0064 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | | | Total Assessment: | \$104.76 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$104.76 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| William C Wadell 1334 York Ave St Paul MN 55106-3410 *1334 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS E 2 FT OF LOT 8 AND ALL OF LOT 9 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-32-0065 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Mai Kao Lor 1328 York Ave St Paul MN 55106-3410 *1328 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS EX E 2 FT LOT 8 AND ALL OF LOT 7 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 71.00 | \$29.82 | 27-29-22-32-0066 |
| | | Citywide Street Lighting | 0.66 | 71.00 | \$46.86 | |
| | | | | | \$76.68 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$76.68 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$76.68 |
| Nicole L Capaul 874 Johnson Pkwy St Paul MN 55106-3420 *874 JOHNSON PKWY *Ward: 6 *Pending as of: 8/21/2019 | TRACY'S OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA W 105 2/10 FT OF N 51 FT OF LOT 1 BLK 10 | Street Sweeping - Commercial/Art | 1.02 | 24.00 | \$24.48 | 27-29-22-32-0068 |
| | | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | |
| | | Citywide Street Lighting | 0.66 | 76.00 | \$50.16 | |
| | | | | | \$96.48 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$96.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$96.48 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|----------------------------------|-----------|----------|----------------|------------------|
| Thomas J Delisle | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 22 BLK 10 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 27-29-22-32-0073 |
| Jeffrey T Delisle | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| Po Box 17122 | | | | | <u>\$84.00</u> | |
| St Paul MN 55117-0075 | | *** Owner and Taxpayer *** | | | | |
| *1327 7TH ST E | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$84.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.00 | |
| Renato B Hernandez | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 21 BLK 10 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 27-29-22-32-0074 |
| Teresita R Hernandez | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1331 7th St E | | | | | <u>\$84.00</u> | |
| St Paul MN 55106-4101 | | *** Owner and Taxpayer *** | | | | |
| *1331 7TH ST E | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$84.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.00 | |
| Cheng W Lysongtseng | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 18 BLK 10 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 27-29-22-32-0077 |
| Chue K Lysongtseng | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 1343 7th St E | | | | | <u>\$84.00</u> | |
| St Paul MN 55106-4101 | | *** Owner and Taxpayer *** | | | | |
| *1343 7TH ST E | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$84.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|----------------------------|-------------------------|--|-------------------------|
| Mako M Lee 1349 7th St E St Paul MN 55106-4101 *1349 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 17 BLK 10 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 50.00 50.00 | \$51.00 \$33.00 <u>\$84.00</u> | 27-29-22-32-0078 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | | | Total Assessment: | \$84.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$84.00 |
| Hser Lwehmoo Kwee Eh Kaloe Kwee 1355 7th St E St Paul MN 55106-4101 *1355 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 16 BLK 10 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 50.00 50.00 | \$51.00 \$33.00 <u>\$84.00</u> | 27-29-22-32-0079 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | | | Total Assessment: | \$84.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$84.00 |
| Jason Hall Jeanette Hall 1359 7th St St Paul MN 55106-4101 *1359 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 15 BLK 10 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 25.00 74.50 99.50 | \$25.50 \$31.29 \$65.67 <u>\$122.46</u> | 27-29-22-32-0080 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | | | Total Assessment: | \$122.46 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$122.46 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Frank L Creamer 1354 Stillwater Ave St Paul MN 55106-3408 *1354 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOTS 13 & LOT 14 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 124.50 | \$52.29 | 27-29-22-32-0081 |
| | | Citywide Street Lighting | 0.66 | 124.50 | \$82.17 | |
| | | | | | \$134.46 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$134.46 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$134.46 |
| Victor Bolton 1350 Stillwater Ave St Paul MN 55106-3408 *1350 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 12 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 52.00 | \$21.84 | 27-29-22-32-0082 |
| | | Citywide Street Lighting | 0.66 | 52.00 | \$34.32 | |
| | | | | | \$56.16 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$56.16 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$56.16 |
| Zubayda S Sharif 1346 Stillwater Ave St Paul MN 55106-3408 *1346 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 11 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 48.00 | \$20.16 | 27-29-22-32-0083 |
| | | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| | | | | | \$51.84 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$51.84 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$51.84 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Kathleen Schneider 1340 Stillwater Ave St Paul MN 55106-3408 *1340 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 10 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-32-0084 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| Pa Chia Vang Rivera 1338 Stillwater Ave St Paul MN 55106-3408 *1338 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 9 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-32-0085 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| Tia Yang 8573 Timberwood Rd Woodbury MN 55125-7611 *1334 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 8 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-32-0086 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|--------------------------------------|-----------|----------|-----------------|-------------------------|
| Joseph Dalbec 913 Johnson Pky St Paul MN 55106-3421 *913 JOHNSON PKWY *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 2 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 27-29-22-32-0089 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$84.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$84.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.00 | |
| Pearl Management Inc 7308 Aspen Ln N Ste 114 Minneapolis MN 55428-1006 *911 JOHNSON PKWY *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 3 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 13.50 | \$13.77 | 27-29-22-32-0090 |
| | | Street Sweeping - Residential Street | 0.42 | 73.50 | \$30.87 | |
| | | Citywide Street Lighting | 0.66 | 87.00 | \$57.42 | |
| | | | | | \$102.06 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$102.06 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$102.06 | |
| Albert Curtis Gretchen Curtis 899 Johnson Pkwy St Paul MN 55106-3419 *899 JOHNSON PKWY *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 3 BLK 9 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 27-29-22-32-0093 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$90.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$90.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.50 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--|----------------------|-------------------------|------------------------------|-------------------------|
| John C Howard Amy M Doten 895 Johnson Pkwy St Paul MN 55106-3419 *895 JOHNSON PKWY *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA N 2 FT OF LOT 5 AND ALL OF LOT 4 BLK 9 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 52.00 52.00 52.00 | \$53.04 \$6.76 \$34.32 | 27-29-22-32-0094 |
| *** Owner and Taxpayer *** | | | | | \$94.12 | |
| Total Assessment: | | | | | \$94.12 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$94.12 | |
| Ruth M Klecker 891 Johnson Pky St Paul MN 55106-3419 *891 JOHNSON PKWY *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA S 48 FT OF LOT 5 BLK 9 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 47.00 47.00 47.00 | \$47.94 \$6.11 \$31.02 | 27-29-22-32-0095 |
| *** Owner and Taxpayer *** | | | | | \$85.07 | |
| Total Assessment: | | | | | \$85.07 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$85.07 | |
| Leonor Cardenas Ewalt 8716 Ironwood Trl N Lake Elmo MN 55042-9433 *885 JOHNSON PKWY *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 6 BLK 9 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 49.00 49.00 49.00 | \$49.98 \$6.37 \$32.34 | 27-29-22-32-0096 |
| *** Owner and Taxpayer *** | | | | | \$88.69 | |
| Total Assessment: | | | | | \$88.69 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$88.69 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|--|----------------------|-------------------------|------------------------------|-------------------------|
| Jackie J O'Connor 881 Johnson Pkwy St Paul MN 55106-3419 *881 JOHNSON PKWY *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 7 BLK 9 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 50.00 50.00 50.00 | \$51.00 \$6.50 \$33.00 | 27-29-22-32-0097 |
| | | | | | \$90.50 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$90.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$90.50 |
| Sandy Hang 877 Johnson Pkwy St Paul MN 55106-3419 *877 JOHNSON PKWY *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 8 BLK 9 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 50.00 50.00 50.00 | \$51.00 \$6.50 \$33.00 | 27-29-22-32-0098 |
| | | | | | \$90.50 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$90.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$90.50 |
| Sean S Schouveller 873 Johnson Pky St Paul MN 55106-3419 *873 JOHNSON PKWY *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 9 BLK 9 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 50.00 50.00 50.00 | \$51.00 \$6.50 \$33.00 | 27-29-22-32-0099 |
| | | | | | \$90.50 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$90.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$90.50 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|----------------------------------|-----------|----------|----------------------------|-------------------------|
| Barbara Elfstrand 865 Johnson Pky St Paul MN 55106-3419 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 10 BLK 9 | Street Sweeping - Commercial/Art | 1.02 | 49.00 | \$49.98 | 27-29-22-32-0100 |
| | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| | | Citywide Street Lighting | 0.66 | 49.00 | \$32.34 | |
| | | | | | \$88.17 | |
| *865 JOHNSON PKWY | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$88.17 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$88.17 |

| | | | | | | |
|--|--|----------------------------------|------|-------|----------------------------|-------------------------|
| Juan Carlos Garcia Gonzalez C/O Juan Carlos Garcia Gonzalez 1115 Ross Ave St Paul MN 55106-3938 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 12 BLK 9 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 27-29-22-32-0102 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$84.00 | |
| *857 JOHNSON PKWY | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$84.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$84.00 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|----------------------------|-------------------------|
| Youa K Yang 887 Clarence St St Paul MN 55106-2057 | DORE'S REARRANGEMENT OF LOTS 15, 16 & 17, BLOCK 8, TRACY'S OUTLOTS LOT 1 | Street Sweeping - Residential Stree | 0.42 | 35.00 | \$14.70 | 27-29-22-32-0105 |
| | | Citywide Street Lighting | 0.66 | 35.00 | \$23.10 | |
| | | | | | \$37.80 | |
| *887 CLARENCE ST | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$37.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$37.80 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------------------|------------------|-------------------------|--------------------|-------------------------|
| Ross J Conoryea | FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOT 3 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-32-0107 |
| Ruth A Conoryea | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 916 Clarence St St Paul MN 55106-3406 | | | | | <u>\$43.20</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | | \$43.20 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$43.20 |
| <hr/> | | | | | | |
| Ross J Conoryea | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 1 & LOT 2 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 102.50 | \$43.05 | 27-29-22-32-0108 |
| Ruth A Conoryea | | Citywide Street Lighting | 0.66 | 102.50 | \$67.65 | |
| 1364 Case Ave St Paul MN 55106-3402 | | | | | <u>\$110.70</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | | \$110.70 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$110.70 |
| <hr/> | | | | | | |
| Waheed Ayinde | FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOT 4 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-32-0131 |
| 890 Clarence St | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55106-3404 | | | | | <u>\$43.20</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | | \$43.20 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$43.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------------------|-----------|----------|-------------------------|------------------|
| Xai Vang | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOTS 1 & 2 BLK 9 | Street Sweeping - Commercial/Art | 1.02 | 47.00 | \$47.94 | 27-29-22-32-0133 |
| Xee Xiong | | Street Sweeping - Residential Stree | 0.42 | 69.00 | \$28.98 | |
| 903 Johnson Pky | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| St Paul MN 55106-3421 | | Citywide Street Lighting | 0.66 | 116.00 | \$76.56 | |
| | | | | | \$158.94 | |
| *903 JOHNSON PKWY | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$158.94 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$158.94 |
| Bruce J Broecker | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA EX W 105.2 FT OF THE N 51 FT; LOT 1 BLK 10 & ALL OF LOT 2 BLK 10 | Street Sweeping - Commercial/Art | 1.02 | 28.00 | \$28.56 | 27-29-22-32-0134 |
| Christine H Broecker | | Street Sweeping - Residential Stree | 0.42 | 17.00 | \$7.14 | |
| 866 Johnson Pkwy | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| St Paul MN 55106-3420 | | | | | | \$65.40 |
| *866 JOHNSON PKWY | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$65.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$65.40 |
| Keng Kai-0 Hurgh | FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS THAT PT OF LOT 1 BLK 7 WHICH LIES S OF A L PARALLEL WITH AND 40 FT N OF THE S L OF SD LOT 1 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-32-0135 |
| 866 Clarence St | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55106-3404 | | | | | | \$43.20 |
| *870 CLARENCE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Keng Kai-0 Hurgh 866 Clarence St St Paul MN 55106-3404 *874 CLARENCE ST *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS THAT PT OF LOT 1 BLK 7 WHICH LIES N OF A L PAR WITH AND 40 FT N OF THE S L OF SD LOT 1 BLK 7 TOGETHER WITH THAT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-32-0136 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Realty Income Properties 3 Llc Attn Portfolio Management 11995 El Camino Real Ste 101 San Diego CA 92130-2565 *846 JOHNSON PKWY *Ward: 6 *Pending as of: 8/21/2019 | TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA SUBJ TO ST; LOTS 3 THRU 6 BLK 10 | Street Sweeping - Commercial/Art | 1.02 | 347.00 | \$353.94 | 27-29-22-32-0138 |
| | | Citywide Street Lighting | 0.66 | 347.00 | \$229.02 | |
| | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$582.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$582.96 |
| Independent School Dist 625 Parkway Playground 360 Colborne St St Paul MN 55102-3299 *0 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 125.00 | \$52.50 | 27-29-22-33-0009 |
| | | Citywide Street Lighting | 0.66 | 125.00 | \$82.50 | |
| | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$135.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$135.00 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|------------------|-------------------------|-------------------------|
| Independent School Dist 625 Parkway Playground 360 Colborne St St Paul MN 55102-3299 | LORENA PARK, ST. PAUL, MINN. LOT 7 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 165.00 165.00 | \$69.30 \$108.90 | 27-29-22-33-0010 |
| | | | | | <u>\$178.20</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$178.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$178.20 |
| Independent School Dist 625 Parkway Playground 360 Colborne St St Paul MN 55102-3299 | LORENA PARK, ST. PAUL, MINN. LOT 8 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 | 27-29-22-33-0011 |
| | | | | | <u>\$43.20</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Independent School Dist 625 Parkway Playground 360 Colborne St St Paul MN 55102-3299 | LORENA PARK, ST. PAUL, MINN. LOTS 9 THRU LOT 12 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 153.00 153.00 | \$64.26 \$100.98 | 27-29-22-33-0012 |
| | | | | | <u>\$165.24</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$165.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$165.24 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--|--------------|----------------|---|-------------------------|
| Steven F Fischbach Karin Rauba-Fischbach 4756 123rd Ln Ne Blaine MN 55449-6238 *1388 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK PLAT 2, ST. PAUL, MINN. LOTS 1 & LOT 2 BLK 2 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 34.00 91.00 | \$34.68 \$60.06 <hr/> <hr/> \$94.74 | 27-29-22-33-0016 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$94.74 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$94.74 |
| Mee Yang Vang C Lor 1386 7th St E St Paul MN 55106-4104 *1386 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 3 BLK 2 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 40.00 40.00 | \$40.80 \$26.40 <hr/> <hr/> \$67.20 | 27-29-22-33-0017 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$67.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.20 |
| Charles E Schneider Jr C/O Nancy C Seuberth 1382 7th St E St Paul MN 55106-4104 *1382 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 4 BLK 2 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 40.00 40.00 | \$40.80 \$26.40 <hr/> <hr/> \$67.20 | 27-29-22-33-0018 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$67.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|-------------------------|-------------------------|
| John W Phillips Gretchen J Phillips 1378 7th St E St Paul MN 55106-4104 | LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 5 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-33-0019 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$67.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$67.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.20 |
| *1378 7TH ST E | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| Bruce R Becker 6994 4th St N St Paul MN 55128-7025 | LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 7 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-33-0021 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$67.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$67.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.20 |
| *1368 7TH ST E | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| Debra Ruth Johnson 1364 7th St E St Paul MN 55106-4104 | LORENA PARK PLAT 2, ST. PAUL, MINN. LOTS 8 & LOT 9 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 80.00 | \$81.60 | 27-29-22-33-0022 |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | \$134.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$134.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$134.40 |
| *1364 7TH ST E | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Brittany Wegleitner 1373 Ross Ave St Paul MN 55106-4107 *1373 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | TILSEN'S FOURTH ADDITION W 30 FT OF LOT 3 AND ALL OF LOT 4 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 58.00 | \$24.36 | 27-29-22-33-0029 |
| | | Citywide Street Lighting | 0.66 | 58.00 | \$38.28 | |
| | | | | | \$62.64 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$62.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$62.64 |
| Independent School Dist 625 360 Colborne St St Paul MN 55102-3299 *1363 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK PLAT 2, ST. PAUL, MINN. VAC ALLEY IN AND BLK 5 | Street Sweeping - Residential Stree | 0.42 | 1,033.00 | \$433.86 | 27-29-22-33-0032 |
| | | Citywide Street Lighting | 0.66 | 1,033.00 | \$681.78 | |
| | | | | | \$1,115.64 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$1,115.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$1,115.64 |
| Nicholas Becker 1388 Bush Ave St Paul MN 55106-4114 *1388 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 96.50 | \$40.53 | 27-29-22-33-0033 |
| | | Alley Sweeping | 0.13 | 68.00 | \$8.84 | |
| | | | | | \$63.69 | |
| | | | | | \$113.06 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$113.06 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$113.06 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Tim Parmer 1083 Mclean Ave St Paul MN 55106-6443 *1384 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 3 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 27-29-22-33-0034 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.40 | |
| Michael J Bergeron 1382 Bush Ave St Paul MN 55106-4114 *1382 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 4 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 27-29-22-33-0035 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.40 | |
| Khao Thao 1378 Bush Ave St Paul MN 55106-4114 *1378 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 5 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 27-29-22-33-0036 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 *1374 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 6 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-33-0037 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Kenneth C Adams 1370 Bush Ave St Paul MN 55106-4114 *1370 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 7 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-33-0038 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Marie D Crea 1356 Bush Ave St Paul MN 55106-4114 *1356 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. E 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 60.00 60.00 60.00 | \$25.20 \$7.80 \$39.60 <u>\$72.60</u> | 27-29-22-33-0041 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$72.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.60 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Ngan Nguyen 1353 Reaney Ave St Paul MN 55106-4108 *1353 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 14 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-33-0044 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Marc M Derosia 1357 Reaney Ave St Paul MN 55106-4108 *1357 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 15 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-33-0045 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Tawana A Woods 1361 Reaney Ave St Paul MN 55106-5205 *1361 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 16 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-33-0046 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|-------------------------|--|-------------------------|
| Jon A Hall Hsiu F Hall 1365 Reaney Ave St Paul MN 55106-4108 *1365 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 17 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-33-0047 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Lin Fang 656 Hawthorne Ave E St Paul MN 55130-1905 *1367 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 18 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-33-0048 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Amparo J Lopez 1385 Reaney Ave St Paul MN 55106-4108 *1385 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 22 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-33-0052 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Kao Lee Xue Vang 1387 Reaney Ave St Paul MN 55106-4108 *1389 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOTS 23 & LOT 24 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 96.50 | \$40.53 | 27-29-22-33-0053 |
| | | Alley Sweeping | 0.13 | 68.00 | \$8.84 | |
| | | Citywide Street Lighting | 0.66 | 96.50 | \$63.69 | |
| | | | | | \$113.06 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$113.06 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$113.06 |
| Pang Mang Thao Doua Vang Thao 1390 Reaney Ave St Paul MN 55106-4109 *1390 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOTS 1 & LOT 2 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 97.50 | \$40.95 | 27-29-22-33-0054 |
| | | Alley Sweeping | 0.13 | 66.00 | \$8.58 | |
| | | Citywide Street Lighting | 0.66 | 97.50 | \$64.35 | |
| | | | | | \$113.88 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$113.88 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$113.88 |
| Todd J Harper 1384 Reaney Ave St Paul MN 55106-4109 *1384 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOTS 3 AND LOT 4 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 79.00 | \$33.18 | 27-29-22-33-0055 |
| | | Alley Sweeping | 0.13 | 79.00 | \$10.27 | |
| | | Citywide Street Lighting | 0.66 | 79.00 | \$52.14 | |
| | | | | | \$95.59 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$95.59 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$95.59 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Yang | LORENA PARK, ST. PAUL, MINN. LOT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-33-0056 |
| Ou Vang | 5 BLK 5 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1378 Reaney Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55106-4109 | | | | | <u>\$48.40</u> | |
| *1378 REANEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Roger A Blakstad | LORENA PARK, ST. PAUL, MINN. LOT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-33-0057 |
| Luella M Blakstad | 6 BLK 5 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1374 Reaney Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55106-4109 | | | | | <u>\$48.40</u> | |
| *1374 REANEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Pao Vang | LORENA PARK, ST. PAUL, MINN. LOT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-33-0058 |
| 1368 Reaney Ave | 7 BLK 5 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55106-4109 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *1368 REANEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|----------------------|-------------------------|--|-------------------------|
| Tod Gene Peterson Carol A Lavoiseur 9396 Preserve Trl Woodbury MN 55125-7502 *1364 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 8 BLK 5 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-33-0059 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Arlana Omaha 1356 Reaney Ave St Paul MN 55106 *1356 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 10 BLK 5 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-33-0061 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Alexander M Krohnfeldt 1359 Minnehaha Ave E St Paul MN 55106-4819 *1359 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 16 BLK 5 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 <u>\$72.40</u> | 27-29-22-33-0067 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$72.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|----------------------------------|-----------|----------|-------------------------|-------------------------|
| Ronald D Paradee 1369 Minnehaha Ave E St Paul MN 55106-4819 | LORENA PARK, ST. PAUL, MINN. LOT 18 BLK 5 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-33-0069 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$72.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |
| Frances K Joshua David D Joshua Jr 1373 Minnehaha Ave E St Paul MN 55106-4819 | LORENA PARK, ST. PAUL, MINN. LOT 19 BLK 5 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-33-0070 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$72.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |
| Mary Ann Skweres Michael J Garrick 1377 Minnehaha Ave E St Paul MN 55106-4819 | LORENA PARK, ST. PAUL, MINN. LOT 20 BLK 5 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-33-0071 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$72.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|----------------------------------|-------------------------------------|-----------|-------------------------|----------------|-------------------------|
| Thomas G Miller | LORENA PARK, ST. PAUL, MINN. LOT | Street Sweeping - Commercial/Art | 1.02 | 39.00 | \$39.78 | 27-29-22-33-0072 |
| Peggy S Miller | 21 BLK 5 | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| 2531 Mayer Ln | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| St Paul MN 55119-4719 | | | | | <u>\$70.59</u> | |
| *1383 MINNEHAHA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | Total Assessment: | \$70.59 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$70.59 | |
| Rre Ventures Llc | LORENA PARK, ST. PAUL, MINN. LOT | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-33-0074 |
| 11670 Fountains Dr Unit 200 | 23 BLK 5 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| Osseo MN 55369-7195 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$72.40</u> | |
| *1391 MINNEHAHA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | Total Assessment: | \$72.40 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$72.40 | |
| Rre Ventures Llc | LORENA PARK, ST. PAUL, MINN. LOT | Street Sweeping - Commercial/Art | 1.02 | 13.50 | \$13.77 | 27-29-22-33-0075 |
| 11670 Fountains Dr Unit 200 | 24 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 64.50 | \$27.09 | |
| Osseo MN 55369-7195 | | Alley Sweeping | 0.13 | 27.00 | \$3.51 | |
| | | Citywide Street Lighting | 0.66 | 78.00 | \$51.48 | |
| *1391 MINNEHAHA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | Total Assessment: | \$95.85 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$95.85 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|----------------------------------|-------------------------------------|-----------|----------|-----------------|------------------|
| American Llc | LORENA PARK PLAT 2, ST. PAUL, | Street Sweeping - Commercial/Art | 1.02 | 148.00 | \$150.96 | 27-29-22-33-0076 |
| Co Buren Llc | MINN. N 1/2 OF VAC ALLEY ADJ AND | Street Sweeping - Residential Stree | 0.42 | 122.00 | \$51.24 | |
| Po Box 4473 | LOTS 1 THRU LOT 4 BLK 3 | Citywide Street Lighting | 0.66 | 270.00 | \$178.20 | |
| St Paul MN 55104-0473 | | | | | <u>\$380.40</u> | |
| *1338 7TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$380.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$380.40 | |

| | | | | | | |
|---------------------------|----------------------------------|----------------------------------|------|-------|----------------|------------------|
| Ronald D Juelfs | LORENA PARK PLAT 2, ST. PAUL, | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-33-0078 |
| Leaann M Juelfs | MINN. N 1/2 OF VAC ALLEY ADJ AND | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 167 White Bear Ave N | LOT 6 BLK 3 | | | | <u>\$67.20</u> | |
| St Paul MN 55106-6013 | | *** Owner and Taxpayer *** | | | | |
| *1324 7TH ST E | | Total Assessment: | | | \$67.20 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.20 | |

| | | | | | | |
|---------------------------|-----------------------------------|-------------------------------------|------|-------|-----------------|------------------|
| Juan M Mendez | TILSEN'S FOURTH ADDITION S 1/2 OF | Street Sweeping - Residential Stree | 0.42 | 93.00 | \$39.06 | 27-29-22-33-0079 |
| Armandina Mendez | VAC ALLEY ADJ AND LOT 1 BLK 5 | Citywide Street Lighting | 0.66 | 93.00 | \$61.38 | |
| 1345 Ross Ave | | | | | <u>\$100.44</u> | |
| St Paul MN 55106-4007 | | *** Owner and Taxpayer *** | | | | |
| *1345 ROSS AVE | | Total Assessment: | | | \$100.44 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$100.44 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|----------------------------|----------------|--------------------------------------|-------------------------|
| Tammi Jo Timm 1341 Ross Ave St Paul MN 55106-4007 *1341 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | TILSEN'S FOURTH ADDITION S 1/2 OF VAC ALLEY ADJ AND LOT 2 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 55.00 55.00 | \$23.10 \$36.30 <u>\$59.40</u> | 27-29-22-33-0080 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | Total Assessment: | | \$59.40 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$59.40 | |
| Patrick G Bowlin Jean E Bowlin 1337 Ross Ave St Paul MN 55106-4007 *1337 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | TILSEN'S FOURTH ADDITION S 1/2 OF VAC ALLEY ADJ AND LOT 3 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 49.00 49.00 | \$20.58 \$32.34 <u>\$52.92</u> | 27-29-22-33-0081 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | Total Assessment: | | \$52.92 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$52.92 | |
| Edward V Taleen Elsie J Taleen 1338 Ross Ave St Paul MN 55106-4007 *1338 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | TILSEN'S FOURTH ADDITION LOT 6 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-33-0084 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | Total Assessment: | | \$54.00 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$54.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Charlotte D Walker 1342 Ross Ave St Paul MN 55106-4007 *1342 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | TILSEN'S FOURTH ADDITION LOT 7 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 27-29-22-33-0085 |
| | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| | | | | | \$59.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$59.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$59.40 |
| Roseline Yang 2173 Wilson Ave St Paul MN 55119-4033 *1343 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK PLAT 2, ST. PAUL, MINN. ALL OF LOTS 23 & LOT 24 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 96.00 | \$40.32 | 27-29-22-33-0087 |
| | | Citywide Street Lighting | 0.66 | 96.00 | \$63.36 | |
| | | | | | \$103.68 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$103.68 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$103.68 |
| Samantha R Bartelmy 2384 Standridge Ave Maplewood MN 55109-1546 *1327 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 20 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-33-0090 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Samantha R Bartelmy 2384 Standridge Ave Maplewood MN 55109-1546 | LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 19 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 38.00 | \$15.96 | 27-29-22-33-0091 |
| | | Citywide Street Lighting | 0.66 | 38.00 | \$25.08 | |
| | | | | | | |

***1323 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$41.04 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$41.04 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|---------|-------------------------|
| Thomas John 1319 Bush Ave St Paul MN 55106-4005 | LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 18 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-33-0092 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |

***1319 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$43.20 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$43.20 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|---------|-------------------------|
| Mary Ann St Marie 1755 Gulden Pky N Maplewood MN 55109-4545 | LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 17 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 62.00 | \$63.24 | 27-29-22-33-0093 |
| | | Street Sweeping - Residential Stree | 0.42 | 20.00 | \$8.40 | |
| | | Citywide Street Lighting | 0.66 | 82.00 | \$54.12 | |
| | | | | | | |

***1315 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$125.76 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$125.76 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Lucy Vang 1340 Bush Ave St Paul MN 55106-4006 | LORENA PARK, ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 96.50 | \$40.53 | 27-29-22-33-0094 |
| | | Citywide Street Lighting | 0.66 | 96.50 | \$63.69 | |
| | | | | | <u>\$104.22</u> | |
| *1340 BUSH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$104.22 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$104.22 | |
| Jennifer C Thao 1338 Bush Ave St Paul MN 55106-4006 | LORENA PARK, ST. PAUL, MINN. LOT 3 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-33-0095 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$43.20</u> | |
| *1338 BUSH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$43.20 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| June G Mose 1334 Bush Ave St Paul MN 55106-4006 | LORENA PARK, ST. PAUL, MINN. LOT 4 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-33-0096 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$43.20</u> | |
| *1334 BUSH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$43.20 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Ramsey County 1328 Bush Ave Land Tr Po Box 18004 St Paul MN 55118-0004 *1328 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 5 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-33-0097 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| | | | | | | |
| Juan Carlos Santamaria 1322 Bush St St Paul MN 55106-4006 *1322 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 7 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-33-0099 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| | | | | | | |
| Vue Thao Mee Vang 1552 York Ave St Paul MN 55106-3633 *1318 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 8 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 82.00 | \$34.44 | 27-29-22-33-0100 |
| | | Citywide Street Lighting | 0.66 | 82.00 | \$54.12 | |
| | | | | | \$88.56 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$88.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$88.56 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|--------------|----------------|---|-------------------------|
| Michael Butchko 1138 Burns Ave St Paul MN 55106-6711 *1299 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 13 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 82.50 82.50 | \$34.65 \$54.45 <hr/> <hr/> \$89.10 | 27-29-22-33-0101 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$89.10 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$89.10 | |
| John Ahnemann Jessica Stanisloski 1307 Reaney Ave St Paul MN 55106-4034 *1307 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 15 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <hr/> <hr/> \$43.20 | 27-29-22-33-0103 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20 | |
| Christine Fischer Prd Of Estate Of Gerald J Fischer 2124 7th St N St Paul MN 55109-3837 *1311 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 16 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <hr/> <hr/> \$43.20 | 27-29-22-33-0104 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|----------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Fyr Sfr Borrower Llc | LORENA PARK, ST. PAUL, MINN. LOT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-33-0105 |
| Co Havenbrook Homes | 17 BLK 3 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 3505 Koger Blvd Ste 400 | | | | | <u>\$43.20</u> | |
| Duluth GA 30096-7672 | | *** Owner and Taxpayer *** | | | | |
| *1317 REANEY AVE | | Total Assessment: | | | \$43.20 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| David Maggi | LORENA PARK, ST. PAUL, MINN. LOT | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 27-29-22-33-0108 |
| 1329 Reaney Ave | 20 BLK 3 | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| St Paul MN 55106-5624 | | | | | <u>\$42.12</u> | |
| *1329 REANEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$42.12 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$42.12 | |
| Ih3 Property Minnesota Lp | LORENA PARK, ST. PAUL, MINN. LOT | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 27-29-22-33-0110 |
| C/O Invitation Homes Tax Dept | 22 BLK 3 | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| 1717 Main St Ste 2000 | | | | | <u>\$42.12</u> | |
| Dallas TX 75201-4657 | | *** Owner and Taxpayer *** | | | | |
| *1337 REANEY AVE | | Total Assessment: | | | \$42.12 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$42.12 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 | LORENA PARK, ST. PAUL, MINN. LOT 23 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-33-0111 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Antonio Ruiz 1190 6th St E St Paul MN 55106-4701 | LORENA PARK, ST. PAUL, MINN. LOT 24 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 77.00 | \$32.34 | 27-29-22-33-0112 |
| | | Citywide Street Lighting | 0.66 | 77.00 | \$50.82 | |
| | | | | | \$83.16 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$83.16 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$83.16 |
| Linda Kurtti 1342 Reaney Ave St Paul MN 55106-4035 | LORENA PARK, ST. PAUL, MINN. LOT 2 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-33-0114 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Mark J Pierce 1338 Reaney Ave St Paul MN 55106-4035 *1338 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 3 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-33-0115 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Raymond E Bland 1331 Minnehaha Ave E St Paul MN 55106-4724 *1334 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 4 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-33-0116 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Chase E Suchomel 2159 Belmont Ln E St Paul MN 55109-3908 *1330 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 5 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-33-0117 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|----------------------|-------------------------|--|-------------------------|
| Jose T Chacon Delmi N Rivas 1322 Reaney Ave St Paul MN 55106-4035 *1322 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 7 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-33-0119 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Constance Roach 1314 Reaney Ave St Paul MN 55106-4035 *1314 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. EX W 20 FT LOT 9 AND ALL OF LOT 8 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 60.00 60.00 60.00 | \$25.20 \$7.80 \$39.60 <u>\$72.60</u> | 27-29-22-33-0120 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$72.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.60 |
| Theresa Cunnien 1308 Reaney Ave St Paul MN 55106-4035 *1308 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. W 20 FT OF LOT 9 AND ALL OF LOT 10 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 60.00 60.00 60.00 | \$25.20 \$7.80 \$39.60 <u>\$72.60</u> | 27-29-22-33-0121 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$72.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.60 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Gene Gелgelu Ayu Kurfessa 1305 Minnehaha Ave E St Paul MN 55106-4724 | LORENA PARK, ST. PAUL, MINN. LOT 14 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-33-0124 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$72.40</u> | |
| *1305 MINNEHAHA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$72.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |
| Vincent A Lamanna 1317 Minnehaha Ave E St Paul MN 55106-4724 | LORENA PARK, ST. PAUL, MINN. LOTS 17 & LOT 18 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 80.00 | \$81.60 | 27-29-22-33-0127 |
| | | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | <u>\$144.80</u> | |
| *1317 MINNEHAHA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$144.80 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$144.80 | |
| John M Tierney 1323 Minnehaha Ave E St Paul MN 55106-4724 | LORENA PARK, ST. PAUL, MINN. LOT 19 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 39.00 | \$39.78 | 27-29-22-33-0128 |
| | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | <u>\$70.59</u> | |
| *1323 MINNEHAHA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$70.59 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.59 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Patricia Lee Elliott 1327 Minnehaha Ave E St Paul MN 55106-4724 *1327 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 20 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-33-0129 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$72.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |
| Raymond E Bland 1331 Minnehaha Ave E St Paul MN 55106-4724 *1331 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 21 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 39.00 | \$39.78 | 27-29-22-33-0130 |
| | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$70.59 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.59 | |
| David S Hartman 784 Cottage Ave St Paul MN 55106-1711 *1335 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 22 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-33-0131 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$72.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|----------------------|----------------------------|--|-------------------------|
| Nao Xue Lor 720 Thomas Ave St Paul MN 55104-2745 *1350 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK PLAT 2, ST. PAUL, MINN. LOTS 10,11 & LOT 12 BLK 2 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 120.00 115.00 235.00 | \$122.40 \$48.30 \$155.10 <u>\$325.80</u> | 27-29-22-33-0134 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$325.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$325.80 | |
| Daniel T Carlson 4448 Cossette Ln N Hugo MN 55038-4436 *1304 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 11 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-33-0137 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Dt Carlson Properties Llc 4448 Cosette Ln N Hugo MN 55038-4436 *1302 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | LORENA PARK, ST. PAUL, MINN. LOT 12 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 84.50 40.00 84.50 | \$35.49 \$5.20 \$55.77 <u>\$96.46</u> | 27-29-22-33-0138 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$96.46 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.46 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|--|-------------------------------|-------------------------------------|-----------|----------|-------------|------------------|--|
| Thomas L Stimac | VAC ALLEY ADJ AND ACCRUING | Street Sweeping - Commercial/Art | 1.02 | 41.00 | \$41.82 | 27-29-22-33-0141 | |
| Mary A Stimac | THE FOL; LOT 3 BLK 1 | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | | |
| 1410 7th St E St Paul MN 55106-4106 | | | | | \$68.88 | | |
| *1410 7TH ST E | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 7 | | Total Assessment: | | | | \$68.88 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | | \$0.00 | |
| | | Current Year Principal: | | | | \$0.00 | |
| | | Current Year Interest: | | | | \$0.00 | |
| | | Payoff Amount: | | | | \$68.88 | |
| Pegasus LLC | VAC ALLEY ADJ AND ACCRUING | Street Sweeping - Commercial/Art | 1.02 | 119.00 | \$121.38 | 27-29-22-33-0142 | |
| 3059 Limerick St | THE FOL; LOTS 4 THRU 12 BLK 1 | Citywide Street Lighting | 0.66 | 119.00 | \$78.54 | | |
| Prior Lake MN 55372-8778 | | | | | \$199.92 | | |
| *1402 7TH ST E | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 7 | | Total Assessment: | | | | \$199.92 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | | \$0.00 | |
| | | Current Year Principal: | | | | \$0.00 | |
| | | Current Year Interest: | | | | \$0.00 | |
| | | Payoff Amount: | | | | \$199.92 | |
| St Paul Public Housing Agency | TILSEN'S FIFTH ADDITION LOT 2 | Street Sweeping - Commercial/Art | 1.02 | 85.00 | \$86.70 | 27-29-22-34-0002 | |
| Attn: Comptroller | BLK 6 | Street Sweeping - Residential Stree | 0.42 | 93.00 | \$39.06 | | |
| 555 Wabasha St N Ste 400 | | Citywide Street Lighting | 0.66 | 178.00 | \$117.48 | | |
| St Paul MN 55102-1602 | | | | | \$243.24 | | |
| *1534 7TH ST E | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 7 | | Total Assessment: | | | | \$243.24 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | | \$0.00 | |
| | | Current Year Principal: | | | | \$0.00 | |
| | | Current Year Interest: | | | | \$0.00 | |
| | | Payoff Amount: | | | | \$243.24 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Heidi Elise Logman 825 Hazelwood St St Paul MN 55106-4222 *825 HAZELWOOD ST *Ward: 7 *Pending as of: 8/21/2019 | TILSEN'S FIFTH ADDITION LOT 3 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 54.00 | \$22.68 | 27-29-22-34-0003 |
| | | Citywide Street Lighting | 0.66 | 54.00 | \$35.64 | |
| | | | | | \$58.32 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$58.32 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$58.32 |
| Bao Ka Vang 1518 7th St E St Paul MN 55106-4113 *1518 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS SUBJ TO AVE; THE N 281.75 FT MOL OF LOT 2 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 100.00 | \$102.00 | 27-29-22-34-0006 |
| | | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| | | | | | \$168.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$168.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$168.00 |
| David L Och 9515 83rd St N Stillwater MN 55082-8354 *1508 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS EX ST PART N OF EXTENDED N L OF LOT 3 BLK 3 HOMANS SUBD OF LOT 4 BLK 4 OF CRUICKSHANKS GARDEN LOTS OF LOT 3 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 100.00 | \$102.00 | 27-29-22-34-0007 |
| | | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| | | | | | \$168.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$168.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$168.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--------------|-------------------------|--------------------------------------|------------------|
| A Kamish And Sons Inc C/O Boulderview 1960 Marywood Ln West Saint Paul MN 55118-4744 | HOMANS SUBDIVISION OF LOT 4, BLOCK 4 OF CRUICKSHANK'S GARDEN LOTS LOTS 1 AND LOT 2 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 50.00 50.00 | \$51.00 \$33.00 <u>\$84.00</u> | 27-29-22-34-0008 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$84.00 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$84.00 | |
| <hr/> | | | | | | |
| A Kamish And Sons Inc C/O Boulderview 1960 Marywood Ln West Saint Paul MN 55118-4744 | HOMANS SUBDIVISION OF LOT 4, BLOCK 4 OF CRUICKSHANK'S GARDEN LOTS LOT 3 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 34.00 34.00 | \$34.68 \$22.44 <u>\$57.12</u> | 27-29-22-34-0009 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$57.12 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$57.12 | |
| <hr/> | | | | | | |
| Gail L Foster 807 Hazelwood St St Paul MN 55106-4220 | TILSEN'S FIFTH ADDITION LOT 1 BLK 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 54.00 54.00 | \$22.68 \$35.64 <u>\$58.32</u> | 27-29-22-34-0012 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$58.32 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$58.32 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|--------------|----------------|---|-------------------------|
| Sherry A Shanley 789 Hazelwood St St Paul MN 55106-4220 *789 HAZELWOOD ST *Ward: 7 *Pending as of: 8/21/2019 | TILSEN'S FIFTH ADDITION LOT 4 BLK 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 55.00 55.00 | \$23.10 \$36.30 <u>\$59.40</u> | 27-29-22-34-0015 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$59.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$59.40 | |
| Jack Vang Christine K Vang 1429 Mechanic Ave St Paul MN 55106-3520 *771 HAZELWOOD ST *Ward: 7 *Pending as of: 8/21/2019 | TILSEN'S FIFTH ADDITION LOT 2 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-34-0023 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$54.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$54.00 | |
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *765 HAZELWOOD ST *Ward: 7 *Pending as of: 8/21/2019 | TILSEN'S FIFTH ADDITION LOT 3 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 49.00 49.00 | \$20.58 \$32.34 <u>\$52.92</u> | 27-29-22-34-0024 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$52.92 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$52.92 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Ha Thuy Duong 650 Belmont Ln W Roseville MN 55113-6470 *1523 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DEFRANCHYS DIVISION PART OF CRUICKSHANKS GARDEN LOTS LYING ELY OF W LINE OF E 1/2 OF LOT 4 BLK 5 DEFRANCHYS DIVISION EX- TENDED & S OF S LINE OF ALLEY OF BLK 3 OF HOMANS SUBJ OF LOT 2 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 27-29-22-34-0027 |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | \$86.40 | |
| | | | | | Total Assessment: | \$86.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$86.40 |
| Gary A Capocasa Antoinette M Capocasa 1519 Reaney Ave St Paul MN 55106-4127 *1519 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DEFRANCHYS DIVISION PART OF LOT 2 BLK 4 CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 HOMANS SUB AND BET EXTENDED E AND W LINES OF & FOL IN SD DEFRANCHYS DIV W | Street Sweeping - Residential Stree | 0.42 | 58.00 | \$24.36 | 27-29-22-34-0028 |
| | | Citywide Street Lighting | 0.66 | 58.00 | \$38.28 | |
| | | | | | \$62.64 | |
| | | | | | Total Assessment: | \$62.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$62.64 |
| Kevin M Flanagan Debra L Flanagan 1515 Reaney Ave St Paul MN 55106-4127 *1515 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DEFRANCHYS DIVISION PART S OF EXTENDED S L OF ALLEY IN BLK 3 HOMANS SUB OF LOTS 2 AND 3 BLK 4 CRUICKSHANKS GARDEN LOTS BET EXTENDED E AND W LINES OF FOL AND IN SD DEFRANCHYS | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-34-0030 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Long Thao | CEMSTONE ADDITION EX W 40 32/100 FT LOT 5 AND W 31 46/100 FT OF LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 27-29-22-34-0039 |
| Chao Yang | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| 1518 Reaney Ave | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| St Paul MN 55106-4128 | | | | | <u>\$50.82</u> | |
| *1518 REANEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$50.82 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.82 | |

| | | | | | | |
|---------------------------|--|-------------------------------------|------|-------|----------------|-------------------------|
| Mya Moo | CEMSTONE ADDITION W 40 32/100 FT OF LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-34-0040 |
| Ma Lew | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1514 Reaney Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55106-4128 | | | | | <u>\$48.40</u> | |
| *1514 REANEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

| | | | | | | |
|---------------------------|--|-------------------------------------|------|-------|----------------|-------------------------|
| Ramona Mary Hess | DEFRANCHYS DIVISION PART W OF EXTENDED E L OF LOT 4 BLK 10 OF LOT 9 AND E 10 FT OF LOT 8 BLK 12 DENSLOWS RE AND IN SD | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-34-0042 |
| 1506 Reaney Ave | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55106-4128 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *1506 REANEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|-----------------|-----------------|-------------------------|
| Janea Scott 1492 Reaney Ave St Paul MN 55106-4128 *1492 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DEFRANCHYS DIVISION W 10 FT OF LOT 7 AND ALL OF LOT 6 BLK 12 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS GARDEN LOTS | Street Sweeping - Residential Stree | 0.42 | 88.50 | \$37.17 | 27-29-22-34-0044 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 88.50 | \$58.41 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$102.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$102.08 | |
| Armando Ocampo 8351 59th St N Lake Elmo MN 55042-8501 *1497 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019 | CEMSTONE ADDITION LOTS 6 7 AND LOT 8 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 146.00 | \$148.92 | 27-29-22-34-0045 |
| | | Street Sweeping - Residential Stree | 0.42 | 131.00 | \$55.02 | |
| | | Alley Sweeping | 0.13 | 145.00 | \$18.85 | |
| | | Citywide Street Lighting | 0.66 | 277.00 | \$182.82 | |
| | | | | <u>\$405.61</u> | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$405.61 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$405.61 | |
| Armando Ocampo 8351 59th St N Lake Elmo MN 55042-8501 *1515 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019 | CEMSTONE ADDITION LOT 9 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 27-29-22-34-0046 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$90.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.50 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|--------------------------------|----------------------------------|-----------|----------|----------------------------|-------------------------|
| Armando Ocampo | CEMSTONE ADDITION LOT 10 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 48.00 | \$48.96 | 27-29-22-34-0047 |
| 8351 59th St N | | Alley Sweeping | 0.13 | 48.00 | \$6.24 | |
| Lake Elmo MN 55042-8501 | | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| | | | | | \$86.88 | |
| *1519 MINNEHAHA AVE E | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$86.88 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$86.88 |

| | | | | | | |
|------------------------------|--------------------------------|----------------------------------|------|-------|----------------------------|-------------------------|
| Armando Ocampo | CEMSTONE ADDITION LOT 11 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 49.00 | \$49.98 | 27-29-22-34-0048 |
| 8351 59th St N | | Alley Sweeping | 0.13 | 51.00 | \$6.63 | |
| Lake Elmo MN 55042-8501 | | Citywide Street Lighting | 0.66 | 49.00 | \$32.34 | |
| | | | | | \$88.95 | |
| *1523 MINNEHAHA AVE E | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$88.95 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$88.95 |

| | | | | | | |
|---------------------------|--------------------------------|----------------------------------|------|--------|----------------------------|-------------------------|
| Sandra R Vankirk Tr | CRUICKSHANK'S GARDEN LOTS EX | Street Sweeping - Commercial/Art | 1.02 | 100.00 | \$102.00 | 27-29-22-34-0052 |
| C/O Holly Kobilka | ST PART N OF BUSH AVE OF LOT 5 | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| 1053 144th Ave | BLK 4 | | | | \$168.00 | |
| | | | | | \$168.00 | |
| *1490 7TH ST E | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$168.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$168.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|------------------------------------|----------------------------------|-----------|----------|----------------------------|-------------------------|
| John Kavanagh 758 4th St E St Paul MN 55106-5143 *1472 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | DEFRANCHYS DIVISION LOT 3 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 41.00 | \$41.82 | 27-29-22-34-0053 |
| | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | | | | | \$68.88 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$68.88 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$68.88 |
| John Kavanagh 758 4th St E St Paul MN 55106-5143 *1468 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | DEFRANCHYS DIVISION LOT 4 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 41.00 | \$41.82 | 27-29-22-34-0054 |
| | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | | | | | \$68.88 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$68.88 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$68.88 |
| John Kavanagh 758 4th St E St Paul MN 55106-5143 *1464 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | DEFRANCHYS DIVISION LOT 5 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 41.00 | \$41.82 | 27-29-22-34-0055 |
| | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | | | | | \$68.88 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$68.88 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$68.88 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|------------------------------------|----------------------------------|-----------|----------|-------------------------|-------------------------|
| John Kavanagh 758 4th St E St Paul MN 55106-5143 *1460 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | DEFRANCHYS DIVISION LOT 6 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 41.00 | \$41.82 | 27-29-22-34-0056 |
| | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | | | | | \$68.88 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$68.88 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$68.88 |
| John Kavanagh 758 4th St E St Paul MN 55106-5143 *1456 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | DEFRANCHYS DIVISION LOT 7 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 41.00 | \$41.82 | 27-29-22-34-0057 |
| | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | | | | | \$68.88 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$68.88 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$68.88 |
| Timothy M Newland 1452 7th St E St Paul MN 55106-4112 *1452 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | DEFRANCHYS DIVISION LOT 8 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 41.00 | \$41.82 | 27-29-22-34-0058 |
| | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | | | | | \$68.88 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$68.88 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$68.88 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|-------------------------|------------------|---------------------------------------|-------------------------|
| James Labarre 1448 7th St E St Paul MN 55106-4112 *1448 7TH ST E 1 *Ward: 7 *Pending as of: 8/21/2019 | DEFRANCHYS DIVISION LOTS 9 10 11 AND LOT 12 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 82.00 82.00 | \$83.64 \$54.12 <u>\$137.76</u> | 27-29-22-34-0059 |
| *** Owner and Taxpayer *** | | | Total Assessment: | | \$137.76 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$137.76 | |
| Emily E Robin Abbott 1465 Reaney Ave St Paul MN 55106-4125 *1465 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DEFRANCHYS DIVISION E 20 FT OF LOT 15 & ALL OF LOT 16 & LOT 17 BLK 6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 105.00 105.00 | \$44.10 \$69.30 <u>\$113.40</u> | 27-29-22-34-0099 |
| *** Owner and Taxpayer *** | | | Total Assessment: | | \$48.40 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$48.40 | |
| | | | | | | ***ESCROW*** |
| United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *1477 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DEFRANCHYS DIVISION LOT 19 BLK 6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 41.00 41.00 | \$17.22 \$27.06 <u>\$44.28</u> | 27-29-22-34-0101 |
| *** Owner and Taxpayer *** | | | Total Assessment: | | \$44.28 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$44.28 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Gallus Awa 1481 Reaney Ave St Paul MN 55106-4125 *1481 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DEFRANCHYS DIVISION LOT 20 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 27-29-22-34-0102 |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$45.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.36 | |
| Yang Holding Llc 7106 Newton Ave N Brooklyn Center MN 55430-0000 *1488 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DEFRANCHYS DIVISION LOT 22 BLK 13 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS GARDEN LOTS AND IN SD DEFRANCHYS DIV | Street Sweeping - Residential Stree | 0.42 | 91.50 | \$38.43 | 27-29-22-34-0104 |
| | | Alley Sweeping | 0.13 | 55.00 | \$7.15 | |
| | | Citywide Street Lighting | 0.66 | 91.50 | \$60.39 | |
| | | | | | <u>\$105.97</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$105.97 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$105.97 | |
| Yang Holding Llc 7106 Newton Ave N Brooklyn Center MN 55430-0000 *1480 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DEFRANCHYS DIVISION PART OF LOT 19 & ALL OF LOTS 20 & 21 OF DENSLOWS RE LYING E OF EXT WL OF LOT 3 DEFRANCHYS DIV & IN SD DEFRANCHYS DIV PART LYING WLY OF EXT EL OF LOT 21 OF DENSLOWS | Street Sweeping - Residential Stree | 0.42 | 54.00 | \$22.68 | 27-29-22-34-0105 |
| | | Alley Sweeping | 0.13 | 94.00 | \$12.22 | |
| | | Citywide Street Lighting | 0.66 | 54.00 | \$35.64 | |
| | | | | | <u>\$70.54</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$70.54 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.54 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Marlane P Straka 1472 Reaney Ave St Paul MN 55106-4126 *1472 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DEFRANCHYS DIVISION PART OF LOTS 18 & 19 BLK 13 DENSLOWS RE LYING BET EXT E & W LINES OF LOT 4 BLK 9 OF SD DEFRANCHYS DIV & IN SD DIV LOTS 3 & LOT 4 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 83.00 | \$34.86 | 27-29-22-34-0106 |
| | | Alley Sweeping | 0.13 | 43.00 | \$5.59 | |
| | | Citywide Street Lighting | 0.66 | 83.00 | \$54.78 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$95.23 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$95.23 |
| North Real Estate Llc 1468 Reaney Ave St Paul MN 55106-4126 *1468 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DEFRANCHYS DIVISION PART OF LOTS 17 AND 18 BLK 13 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS GARDEN LOTS BET | Street Sweeping - Residential Stree | 0.42 | 41.00 | \$17.22 | 27-29-22-34-0107 |
| | | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$49.61 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$49.61 |
| Tou Yang Por Khoua Her 1464 Reaney Ave St Paul MN 55106-4126 *1464 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DEFRANCHYS DIVISION PART OF LOTS 16 AND 17 BLK 13 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS GARDEN LOTS BET | Street Sweeping - Residential Stree | 0.42 | 41.00 | \$17.22 | 27-29-22-34-0108 |
| | | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$49.61 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$49.61 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|------------------------------|------------------------------------|--|-------------------------|
| Young Yang 1448 Reaney Ave St Paul MN 55106 *1448 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DEFRANCHYS DIVISION LOT 13 AND PART OF LOT 14 BLK 13 DENSLAWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS GARDEN LOTS W | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 57.00 57.00 57.00 | \$23.94 \$7.41 \$37.62 <u>\$68.97</u> | 27-29-22-34-0112 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$68.97 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$68.97 | |
| Brett T Kuscienko 1444 Reaney Ave St Paul MN 55106-4126 *1444 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DEFRANCHYS DIVISION LOT 12 BLK 13 DENSLAWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS GARDEN LOTS AND PART W OF E L OF SD LOT | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 90.00 53.00 90.00 | \$37.80 \$6.89 \$59.40 <u>\$104.09</u> | 27-29-22-34-0113 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$104.09 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$104.09 | |
| 1445 Minnehaha Ave Llc 2400 Blaisdell Ave Minneapolis MN 55404-3331 *1445 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. LOTS 10 AND LOT 11 BLK 13 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.02 0.42 0.13 0.66 | 93.00 133.00 93.00 226.00 | \$94.86 \$55.86 \$12.09 \$149.16 <u>\$311.97</u> | 27-29-22-34-0114 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$311.97 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$311.97 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|----------------------------------|-----------|----------|-------------------------|-------------------------|
| 1445 Minnehaha Ave Llc 2400 Blaisdell Ave Minneapolis MN 55404-3331 | DENSLAWS REARRANGEMENT ETC. W 15 FT OF LOT 4 & ALL OF LOTS 5 THRU LOT 9 BLK 13 | Street Sweeping - Commercial/Art | 1.02 | 215.00 | \$219.30 | 27-29-22-34-0115 |
| | | Alley Sweeping | 0.13 | 215.00 | \$27.95 | |
| | | Citywide Street Lighting | 0.66 | 215.00 | \$141.90 | |
| | | | | | \$389.15 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$389.15 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$389.15 |
| 1445 Minnehaha Ave Llc 2400 Blaisdell Ave Minneapolis MN 55404-3331 | DENSLAWS REARRANGEMENT ETC. EX W 15 FT; LOT 4 BLK 13 | Street Sweeping - Commercial/Art | 1.02 | 27.00 | \$27.54 | 27-29-22-34-0116 |
| | | Alley Sweeping | 0.13 | 26.00 | \$3.38 | |
| | | Citywide Street Lighting | 0.66 | 27.00 | \$17.82 | |
| | | | | | \$48.74 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$48.74 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.74 |
| Yang Holding Llc 7106 Newton Ave N Brooklyn Center MN 55430-0000 | DENSLAWS REARRANGEMENT ETC. LOT 3 BLK 13 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-34-0117 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|------------------------------|------------------------------------|--|-------------------------|
| Yang Holding Llc 7106 Newton Ave N Brooklyn Center MN 55430-0000 *1481 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. LOT 2 BLK 13 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 27-29-22-34-0118 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$72.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$72.40 | |
| Yang Holding Llc 7106 Newton Ave N Brooklyn Center MN 55430-0000 *1485 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. LOT 1 BLK 13 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.02 0.42 0.13 0.66 | 54.00 133.00 55.00 187.00 | \$55.08 \$55.86 \$7.15 \$123.42 | 27-29-22-34-0119 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$241.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$241.51 | |
| Houa Vang Yia Thao 927 Hudson Rd St Paul MN 55106-6104 *1428 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS PART N OF BUSH AVE OF LOT 9 BLK 4 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 100.00 100.00 | \$102.00 \$66.00 | 27-29-22-34-0123 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$168.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$168.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|--------------|----------------|---|-------------------------|
| Independent School Dist 625 Parkway Playground 360 Colborne St St Paul MN 55102-3299 *1427 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DEFRANCHYS DIVISION LOT 5 BLK 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-34-0129 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$54.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$54.00 | |
| Independent School Dist 625 Parkway Playground 360 Colborne St St Paul MN 55102-3299 *1423 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DEFRANCHYS DIVISION LOT 6 BLK 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 49.00 49.00 | \$20.58 \$32.34 <u>\$52.92</u> | 27-29-22-34-0130 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$52.92 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$52.92 | |
| Kao-Song Yang Roy Yang 1439 Reaney Ave St Paul MN 55106-4110 *1431 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DEFRANCHYS DIVISION W 45 FT OF LOT 8 BLK 4 CRUICKSHANK'S GARDEN LOTS LYING S OF WLY EXT OF N L OF LOT 2 BLK 7 DEFRANCHY'S DIVISION & IN SD DEFRANCHY'S DIVISION THE W 45 FT | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 45.00 45.00 | \$18.90 \$29.70 <u>\$48.60</u> | 27-29-22-34-0138 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$48.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.60 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Kao-Song Yang Roy Yang 1439 Reaney Ave St Paul MN 55106-4110 *1435 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS EX W 45 FT; LOT 4 AND THAT PART OF LOT 3 LYING W OF A L THAT IS 90 FT E OF & PARALLEL TO THE W L OF LOT 4 BLK 7 ALL IN DEFRANCHY'S DIVISION & IN SD CRUICKSHANK'S | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 27-29-22-34-0140 |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | \$48.60 | |
| | | | | | Total Assessment: | \$48.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.60 |
| Paw Htoo Muhtoo P Hla 1497 Reaney Ave St Paul MN 55106-4127 *1497 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DEFRANCHYS DIVISION VAC ALLEY ADJ & THAT PART OF EXT S L OF ALLEY IN BLK 3 HOMANS SUBD OF LOT 4 BLK 4 OF CRUICKSHANKS GARDEN LOTS AND BET 2 LINES 50 FT AND 100 FT E OF AND PAR WITH E | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-34-0142 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| Carrie Lydia Thorson 1493 Reaney Ave St Paul MN 55106-4127 *1493 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS SUBJ TO ST & ALLEY; THAT PART OF LOT 5 BLK 4 S OF S LINE OF BUSH AVE IN CRUICKSHANKS GARDEN LOTS AND ALSO VAC ALLEY ADJ & VAC BARCLAY ST ADJ & THE W 50 FT | Street Sweeping - Residential Stree | 0.42 | 170.00 | \$71.40 | 27-29-22-34-0146 |
| | | Citywide Street Lighting | 0.66 | 170.00 | \$112.20 | |
| | | | | | \$183.60 | |
| | | | | | Total Assessment: | \$183.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$183.60 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|----------------------------|
| Priorityone Management Llc 2369 Minnehaha Ave St Paul MN 55119-3834 *1460 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | PART OF LOT 14 LYING E OF EXT W LINE OF LOT 8 BLK 9 DEFRANCHY'S DIV TOGETHER WITH ALL OF LOT 15 AND PART OF LOT 16 LYING W OF EXTENDED W LINE OF LOT 6 BLK 9 DEFRANCHY'S DIV IN BLK 13 | Street Sweeping - Residential Stree | 0.42 | 83.00 | \$34.86 | 27-29-22-34-0147 | |
| | | Alley Sweeping | 0.13 | 83.00 | \$10.79 | | |
| | | Citywide Street Lighting | 0.66 | 83.00 | \$54.78 | | |
| | | | | | | | <u>\$100.43</u> |
| | | | | | *** Owner and Taxpayer *** | | |
| | | | | | Total Assessment: | \$100.43 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$100.43 | |
| Jordan Chong Moua 818 University Ave ST PAUL MN 55104 *0 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | LOT 1 AND LOT 2 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 83.00 | \$84.66 | 27-29-22-34-0148 | |
| | | Citywide Street Lighting | 0.66 | 83.00 | \$54.78 | | |
| | | | | | | | <u>\$139.44</u> |
| | | | | | | | *** Owner and Taxpayer *** |
| | | | | | Total Assessment: | \$139.44 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$139.44 | |
| Paramount Assets Llc 6140 Lamar Ave S Cottage Grove MN 55016-1660 *1768 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK LOT 3 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0002 | |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | | |
| | | | | | | | <u>\$48.40</u> |
| | | | | | *** Owner and Taxpayer *** | | |
| | | | | | Total Assessment: | \$48.40 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|------------------------------|--------------------------------------|--|-------------------------|
| Pang Ye Vang 946 Flandrau St St Paul MN 55106-3665 *946 FLANDRAU ST *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK N 1/2 OF LOTS 16 THRU LOT 19 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 160.00 50.00 | \$21.00 \$20.80 \$33.00 | 27-29-22-41-0007 |
| | | | | | \$74.80 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$74.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$74.80 |
| Wang Vang 938 Flandrau St St Paul MN 55106-3665 *938 FLANDRAU ST *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK S 1/2 OF LOTS 16 THRU LOT 19 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 105.00 105.00 | \$44.10 \$69.30 | 27-29-22-41-0008 |
| | | | | | \$113.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$113.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$113.40 |
| Paramount Assets Llc 6140 Lamar Ave S Cottage Grove MN 55016-1660 *1773 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK EX W 17 FT LOT 28 AND ALL OF LOTS 29 AND LOT 30 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.02 0.42 0.13 0.66 | 100.00 100.00 100.00 200.00 | \$102.00 \$42.00 \$13.00 \$132.00 | 27-29-22-41-0012 |
| | | | | | \$289.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$289.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$289.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Paramount Assets Llc 6140 Lamar Ave S Cottage Grove MN 55016-1660 | BIRMINGHAM'S PARK EX W 15 FT LOT 5 AND ALL OF LOTS 1 THRU LOT 4 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 100.00 | \$102.00 | 27-29-22-41-0013 |
| | | Street Sweeping - Residential Stree | 0.42 | 192.00 | \$80.64 | |
| | | Citywide Street Lighting | 0.66 | 292.00 | \$192.72 | |
| | | | | | \$375.36 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$375.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$375.36 |

***933 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

| | | | | | | |
|--|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Venla Vang 1756 Sims Ave St Paul MN 55106-3624 | BIRMINGHAM'S PARK SUBJ TO ESMT THE W 15 FT OF LOT 5 AND ALL OF LOT 6 AND EX W 20 FT LOT 7 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 65.00 | \$27.30 | 27-29-22-41-0014 |
| | | Citywide Street Lighting | 0.66 | 65.00 | \$42.90 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$70.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$70.20 |

***1756 SIMS AVE**

*Ward: 6

*Pending as of: 8/21/2019

| | | | | | | |
|--|--|-------------------------------------|------|-------|-------------------------|-------------------------|
| Troy D Olson William F Mellgren 474 Minnehaha Ave W St Paul MN 55103-1523 | BIRMINGHAM'S PARK W 20 FT OF LOT 7 AND E 30 FT OF LOT 8 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-41-0015 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |

***1750 SIMS AVE**

*Ward: 6

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Geleta Megerssa 11949 86th Ave N Maple Grove MN 55369-4620 *1746 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK EX E 30 FT LOT 8 AND ALL OF LOT 9 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-41-0016 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| Us Bank Na 4801 Frederica St Owensboro KY 42301-7441 *1734 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK LOTS 10 AND LOT 11 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 27-29-22-41-0017 |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | \$86.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$86.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$86.40 |
| Luis Eduardo Gutierrez Blanca Solis 372 Carmel Ave E West St Paul MN 55118-3509 *1726 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK EX S 50 FT LOT 12 AND N 1/2 OF LOTS 13 14 AND LOT 15 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 105.00 | \$44.10 | 27-29-22-41-0018 |
| | | Citywide Street Lighting | 0.66 | 105.00 | \$69.30 | |
| | | | | | \$113.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$113.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$113.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Russell H Norman 2620 W 86th St Bloomington MN 55431-1611 *928 FLANDRAU ST *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK S 50 FT OF LOTS 12 THRU LOT 15 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-41-0019 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Jose A Maldonado Bertha A Maldonado 1721 York Ave St Paul MN 55106-3640 *1721 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK LOT 16 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 70.00 | \$29.40 | 27-29-22-41-0020 |
| | | Citywide Street Lighting | 0.66 | 70.00 | \$46.20 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$75.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$75.60 | |
| Roxanne Olson 1725 York Ave St Paul MN 55106-3640 *1725 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK LOT 17 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0021 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--------------------------------|---|------------------|-----------------|--------------------------------------|-------------------------|
| Jeffrey L Johansen 1729 York Ave St Paul MN 55106-3640 *1729 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK LOT 18 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-22-41-0022 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Na L Vang 1733 York Ave St Paul MN 55106-3640 *1733 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK LOT 19 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-22-41-0023 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Bmk Management Llc 5022 Upper 147th St Apple Valley MN 55124-7768 *1737 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK LOT 20 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-22-41-0024 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|--|--------------|----------------|--------------------------------------|-------------------------|
| Timothy Rundall 1739 York Ave St Paul MN 55106-3640 *1739 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK LOTS 21 & LOT 22 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 80.00 80.00 | \$33.60 \$52.80 <u>\$86.40</u> | 27-29-22-41-0025 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$86.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$86.40 |
| Erik A Ritland 1747 York Ave St Paul MN 55106-3640 *1747 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK LOT 23 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-22-41-0026 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Matthew Peloski 1755 York Ave St Paul MN 55106-3640 *1755 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK LOT 25 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-22-41-0028 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Joanne Schmitt | BIRMINGHAM'S PARK LOT 26 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0029 |
| Susan Dunlop | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1759 York Ave St Paul MN 55106-3640 | | | | | <u>\$43.20</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| <hr/> | | | | | | |
| Tou Lee Yang | BIRMINGHAM'S PARK LOT 29 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0032 |
| Va Her Yang | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1773 York Ave St Paul MN 55106-3640 | | | | | <u>\$43.20</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| <hr/> | | | | | | |
| Gary J Bollinger | BIRMINGHAM'S PARK LOT 30 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 27-29-22-41-0033 |
| 1775 York Ave | | Street Sweeping - Residential Stree | 0.42 | 19.00 | \$7.98 | |
| St Paul MN 55106-3640 | | Citywide Street Lighting | 0.66 | 69.00 | \$45.54 | |
| | | | | | <u>\$104.52</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$104.52 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$104.52 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|------------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| T & M Properties Llc | BIRMINGHAM'S PARK LOT 1 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 149.00 | \$151.98 | 27-29-22-41-0034 |
| 814 White Bear Ave N Ste 1 | | Street Sweeping - Residential Stree | 0.42 | 38.00 | \$15.96 | |
| St Paul MN 55106-4317 | | Alley Sweeping | 0.13 | 38.00 | \$4.94 | |
| *905 WHITE BEAR AVE N | | Citywide Street Lighting | 0.66 | 187.00 | \$123.42 | |
| *Ward: 6 | | | | | \$296.30 | |
| *Pending as of: 8/21/2019 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$296.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$296.30 | |
| <hr/> | | | | | | |
| Cordell W Edmunds | BIRMINGHAM'S PARK E 1/2 OF LOT 7 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 27-29-22-41-0038 |
| Anne C Edmunds | AND ALL OF LOT 6 BLK 3 | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| 4893 Hillvale Ave N | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| Oakdale MN 55128-2240 | | | | | \$72.60 | |
| *1758 YORK AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$72.60 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.60 | |
| <hr/> | | | | | | |
| Michael W Robertson | BIRMINGHAM'S PARK LOT 9 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0040 |
| Laurie D Robertson | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1744 York Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55106-3641 | | | | | \$48.40 | |
| *1744 YORK AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Katya Carrillo 1742 York Ave St Paul MN 55106-3641 *1742 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK LOT 10 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0041 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Marsha Edwards 1736 York Ave St Paul MN 55106-3641 *1736 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK LOT 11 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0042 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Vang Lee Chang Chia Neng Chang 1732 York Ave St Paul MN 55106-3641 *1732 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK LOT 12 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0043 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---------------------------|--------------------------------|-------------------------------------|-----------|----------|-----------------|------------------|-----------------|
| Steven P Crowell | BIRMINGHAM'S PARK LOT 16 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 94.50 | \$39.69 | 27-29-22-41-0046 | |
| Sophie M Crowell | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | | |
| 880 Flandrau St | | Citywide Street Lighting | 0.66 | 94.50 | \$62.37 | | |
| St Paul MN 55106-3650 | | | | | <u>\$107.26</u> | | |
| *880 FLANDRAU ST | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 6 | | Total Assessment: | | | | | \$107.26 |
| *Pending as of: 8/21/2019 | | This Payment: | | | | | \$0.00 |
| | | Current Year Principal: | | | | | \$0.00 |
| | | Current Year Interest: | | | | | \$0.00 |
| | | Payoff Amount: | | | | | \$107.26 |

| | | | | | | | |
|-----------------------------|--------------------------------|-------------------------------------|------|-------|----------------|------------------|----------------|
| Jorge Flores | BIRMINGHAM'S PARK LOT 19 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0049 | |
| Blanca Solis | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | | |
| 1733 Stillwater Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | | |
| St Paul MN 55106-3625 | | | | | <u>\$48.40</u> | | |
| *1733 STILLWATER AVE | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 6 | | Total Assessment: | | | | | \$48.40 |
| *Pending as of: 8/21/2019 | | This Payment: | | | | | \$0.00 |
| | | Current Year Principal: | | | | | \$0.00 |
| | | Current Year Interest: | | | | | \$0.00 |
| | | Payoff Amount: | | | | | \$48.40 |

| | | | | | | | |
|-----------------------------|--------------------------------|-------------------------------------|------|-------|----------------|------------------|----------------|
| Candace J Damlo | BIRMINGHAM'S PARK LOT 20 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0050 | |
| 1739 Stillwater Ave | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | | |
| St Paul MN 55106-3625 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | | |
| | | | | | <u>\$48.40</u> | | |
| *1739 STILLWATER AVE | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 6 | | Total Assessment: | | | | | \$48.40 |
| *Pending as of: 8/21/2019 | | This Payment: | | | | | \$0.00 |
| | | Current Year Principal: | | | | | \$0.00 |
| | | Current Year Interest: | | | | | \$0.00 |
| | | Payoff Amount: | | | | | \$48.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Colleen A Odonnell 1747 Stillwater Ave St Paul MN 55106-3625 | BIRMINGHAM'S PARK LOT 23 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0052 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *1747 STILLWATER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Der Vang | BIRMINGHAM'S PARK LOT 24 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0053 |
| 1751 Stillwater Ave | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55106-3625 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *1751 STILLWATER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| St Paul Public Housing Agency | BIRMINGHAM'S PARK EX E 19 FT LOT 27 AND ALL OF LOT 26 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 61.00 | \$25.62 | 27-29-22-41-0055 |
| Attn: Comptroller | | Alley Sweeping | 0.13 | 61.00 | \$7.93 | |
| 555 Wabasha St N Ste 400 | | Citywide Street Lighting | 0.66 | 61.00 | \$40.26 | |
| St Paul MN 55102-1602 | | | | | <u>\$73.81</u> | |
| *1763 STILLWATER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$73.81 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$73.81 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Cher Vang Pa Chue Lor 1769 Stillwater Ave St Paul MN 55106-3625 *1769 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK E 19 FT OF LOT 27 AND ALL OF LOT 28 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 59.00 | \$24.78 | 27-29-22-41-0056 |
| | | Alley Sweeping | 0.13 | 59.00 | \$7.67 | |
| | | Citywide Street Lighting | 0.66 | 59.00 | \$38.94 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$71.39 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.39 | |
| Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *877 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK S 1/2 OF FOL LOTS 29 AND LOT 30 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 74.00 | \$75.48 | 27-29-22-41-0058 |
| | | Street Sweeping - Residential Stree | 0.42 | 79.00 | \$33.18 | |
| | | Citywide Street Lighting | 0.66 | 153.00 | \$100.98 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$209.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$209.64 | |
| Koe Yang C/O Ther Yang 401 Charles Ave St Paul MN 55103-1907 *871 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK LOTS 1 THRU LOT 5 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 74.50 | \$75.99 | 27-29-22-41-0059 |
| | | Street Sweeping - Residential Stree | 0.42 | 99.50 | \$41.79 | |
| | | Alley Sweeping | 0.13 | 199.00 | \$25.87 | |
| | | Citywide Street Lighting | 0.66 | 174.00 | \$114.84 | |
| | | | | <u>\$258.49</u> | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$258.49 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$258.49 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 L Wilke C/O Wilke Property Services Llc 1248 Hometown Ave Maplewood MN 55109-4471 | BIRMINGHAM'S PARK LOT 6 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0060 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *1758 STILLWATER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Lucy J Mikroberts 1748 Stillwater Ave St Paul MN 55106-3639 | BIRMINGHAM'S PARK W 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 27-29-22-41-0062 |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | <u>\$72.60</u> | |
| *1748 STILLWATER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$72.60 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.60 | |
| Mao Lor 1740 Stillwater Ave St Paul MN 55106-3639 | BIRMINGHAM'S PARK LOT 11 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0064 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *1740 STILLWATER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Eod Enterprises Llc 1845 Stinson Blvd Minneapolis MN 55418-4824 *1734 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK LOT 12 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0065 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| James A Hamm 1722 Stillwater Ave St Paul MN 55106-3639 *1722 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 104.50 | \$43.89 | 27-29-22-41-0067 |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 104.50 | \$68.97 | |
| | | | | | <u>\$120.66</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$120.66 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$120.66 | |
| Telly Wilcox 75 Wentworth Av W West St Paul MN 55118-3828 *1719 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK LOTS 16 AND LOT 17 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 80.00 | \$81.60 | 27-29-22-41-0068 |
| | | Street Sweeping - Residential Stree | 0.42 | 148.00 | \$62.16 | |
| | | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| | | Citywide Street Lighting | 0.66 | 228.00 | \$150.48 | |
| | | | | | <u>\$304.64</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$304.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$304.64 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Koua Lee | BIRMINGHAM'S PARK LOT 18 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-41-0069 |
| Ta Vang | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1727 7th St E | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55106 | | | | | <u>\$72.40</u> | |
| *1727 7TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$72.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |
| Victor Moran | BIRMINGHAM'S PARK LOT 19 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-41-0070 |
| Blanca Moran | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1733 7th St E | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55106-4205 | | | | | <u>\$72.40</u> | |
| *1733 7TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$72.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |
| Lawrence J Ashworth | BIRMINGHAM'S PARK LOT 20 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-41-0071 |
| Katherine J Ashworth | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1735 7th St E | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55106-4205 | | | | | <u>\$72.40</u> | |
| *1735 7TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$72.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 | BIRMINGHAM'S PARK LOT 21 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-41-0072 |
| Co Havenbrook Homes | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$72.40 | |
| *1737 7TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: \$72.40 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$72.40 | | | | |
| Raymond Connors | BIRMINGHAM'S PARK LOT 22 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-41-0073 |
| Sandra Connors | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2597 Belmont Ln E North Saint Paul MN 55109-4101 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$72.40 | |
| *1743 7TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: \$72.40 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$72.40 | | | | |
| See Moua | BIRMINGHAM'S PARK LOT 23 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-41-0074 |
| 1745 7th St E | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55106-4205 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$72.40 | |
| *1745 7TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: \$72.40 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$72.40 | | | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|--|----------------------|----------------------------|---------------------------------|-------------------------|
| Kellie Kamm 1755 7th St E St Paul MN 55106-4205 *1755 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK LOT 25 BLK 4 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 27-29-22-41-0076 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$72.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$72.40 | |
| Victoria L Jacox 7957 Sierra Pky Brooklyn Park MN 55444-1954 *1761 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK LOT 26 BLK 4 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 27-29-22-41-0077 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$72.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$72.40 | |
| Newman Family Lp C/O Summerhill Commercial Real Estate 6495 City West Pkwy Eden Prairie MN 55344-3246 *847 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK LOTS 28 29 AND LOT 30 BLK 4 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 267.00 119.00 267.00 | \$272.34 \$15.47 \$176.22 | 27-29-22-41-0079 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$464.03 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$464.03 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| John B Hahn 957 Flandrau St St Paul MN 55106-3638 *957 FLANDRAU ST *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION N 1/2 OF VAC ALLEY ADJ & FOL LOTS 1 AND LOT 2 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 95.50 | \$40.11 | 27-29-22-41-0080 |
| | | Citywide Street Lighting | 0.66 | 95.50 | \$63.03 | |
| | | | | | \$103.14 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$103.14 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$103.14 |
| Gary James Mahnke 1710 Case Ave St Paul MN 55106-3606 *1710 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION N 1/2 OF VAC ALLEY ADJ & FOL LOTS 3 AND LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 27-29-22-41-0081 |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | \$86.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$86.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$86.40 |
| Tou Lor Youa Xiong 1694 Case Ave St Paul MN 55106-3606 *1694 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION N 1/2 OF VAC ALLEY ADJ & LOT 7 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0083 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|-------------------------|----------------|--------------------------------------|-------------------------|
| Tela Mccollum 1690 Case Ave St Paul MN 55106-3606 *1690 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION N 1/2 OF VAC ALLEY ADJ & LOT 8 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-22-41-0084 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$43.20 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$43.20 | |
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1688 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION N 1/2 OF VAC ALLEY ADJ & LOT 9 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-22-41-0085 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$43.20 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$43.20 | |
| Soknga Lim 1682 Case Ave St Paul MN 55106-3606 *1682 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION N 1/2 OF VAC ALLEY ADJ & LOT 10 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-22-41-0086 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$43.20 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$43.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|--------------|------------------|---------------------------------------|-------------------------|
| Macdonald Metzger Rhoda Metzger 1678 Case Ave St Paul MN 55106-3606 *1678 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION N 1/2 OF VAC ALLEY ADJ & LOT 11 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-22-41-0087 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Eric C Thompson 956 Kennard St St Paul MN 55106-3620 *956 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION NO PART OF VAC ALLEY ADJ & FOL; LOTS 14 & LOT 15 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 90.00 90.00 | \$37.80 \$59.40 <u>\$97.20</u> | 27-29-22-41-0089 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$97.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$97.20 |
| Beatriz Pacheco 940 Kennard St St Paul MN 55106-3620 *940 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION S 1/2 OF VAC ALLEY ADJ & FOL LOTS 16 THRU 18 & W 1/2 LOT 19 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 124.50 124.50 | \$52.29 \$82.17 <u>\$134.46</u> | 27-29-22-41-0091 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$134.46 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$134.46 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|------------------|
| Stephanie M Yang 1677 Sims Ave St Paul MN 55106-3621 | BIRMINGHAM'S 2ND ADDITION S 1/2 OF VAC ALLEY ADJ & FOL E 1/2 OF LOT 19 & ALL OF LOT 20 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 27-29-22-41-0092 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$64.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$64.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$64.80 |
| Harold Dunstant Graham Mabinty Fofana Graham 1681 Sims Ave St Paul MN 55106-3621 | BIRMINGHAM'S 2ND ADDITION S 1/2 OF VAC ALLEY ADJ & LOT 21 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0093 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Neng Yang 1689 Sims Ave St Paul MN 55106-3621 | BIRMINGHAM'S 2ND ADDITION S 1/2 OF VAC ALLEY ADJ & LOT 23 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0095 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|---|-------------------------|
| Roland Graff 1693 Sims Ave St Paul MN 55106-3621 *1693 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION S 1/2 OF VAC ALLEY ADJ & LOT 24 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <hr/> <hr/> \$43.20 | 27-29-22-41-0096 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20 | |
| Todd M Nelson Angela W Nelson 1697 Sims Ave E St Paul MN 55106-3621 *1697 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION S 1/2 OF VAC ALLEY ADJ & LOT 25 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <hr/> <hr/> \$43.20 | 27-29-22-41-0097 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20 | |
| Brandon Odum 1699 Sims Ave St Paul MN 55106-3621 *1699 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION S 1/2 OF VAC ALLEY ACCRUING & FOL; EX ELY 10 FT OF S 1/ LOT 27 & ALL OF LOT 26 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 70.00 70.00 | \$29.40 \$46.20 <hr/> <hr/> \$75.60 | 27-29-22-41-0098 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$75.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$75.60 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|--------------|----------------|--------------------------------------|-------------------------|
| Rosalio F Castaneda 945 Flandrau St St Paul MN 55106-3638 *945 FLANDRAU ST *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION S 1/2 OF VAC ALLEY ACCRUING & FOL N 1/2 OF LOT 28 29 & LOT 30 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 59.00 59.00 | \$24.78 \$38.94 <u>\$63.72</u> | 27-29-22-41-0099 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$63.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$63.72 |
| Thoopaw Klane Tin Soe 939 Flandrau St St Paul MN 55106-3638 *939 FLANDRAU ST *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION ELY 10 FT OF S 1/2 OF LOT 27 AND S 1/2 OF LOTS 28 29 AND LOT 30 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 91.00 91.00 | \$38.22 \$60.06 <u>\$98.28</u> | 27-29-22-41-0100 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$98.28 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$98.28 |
| Jeanette A Loomis 32698 Heather St Nw Cambridge MN 55008-7554 *933 FLANDRAU ST *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION N 1/2 OF LOTS 1 2 AND LOT 3 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 85.50 85.50 | \$35.91 \$56.43 <u>\$92.34</u> | 27-29-22-41-0101 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$92.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$92.34 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Chase Suchomel 2159 Belmont Ln E St Paul MN 55109-3908 | BIRMINGHAM'S 2ND ADDITION S 1/2 OF LOTS 1 2 AND LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-41-0102 |
| | | Alley Sweeping | 0.13 | 121.00 | \$15.73 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$69.73 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$69.73 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.73 |
| <hr/> | | | | | | |
| Tu Lay Salena Sein 1706 Sims Ave St Paul MN 55106-3622 | BIRMINGHAM'S 2ND ADDITION LOT 4 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0103 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| <hr/> | | | | | | |
| Dawit Yacob Beletu Bentie 1704 Sims Ave St Paul MN 55106-3622 | BIRMINGHAM'S 2ND ADDITION LOT 5 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0104 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Matthew D Sweeney Kirstin Sampson 2238 Dahl Ave St Paul MN 55119-5885 *1698 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION LOT 6 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0105 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| John R Stolts Theresa L Stolts 1690 Sims Ave St Paul MN 55106-3622 *1690 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION LOT 8 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0107 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Andrew W Klein Samantha H Klein 1680 Sims Ave St Paul MN 55106-3622 *1680 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION LOT 11 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0110 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Lor Lee Yia Yang 1674 Sims Ave St Paul MN 55106-3622 | BIRMINGHAM'S 2ND ADDITION LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0111 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *1674 SIMS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Maung Bla Thaw Har 1670 Sims Ave St Paul MN 55106-3622 | BIRMINGHAM'S 2ND ADDITION LOT 13 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0112 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *1670 SIMS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Jacqueline Thow Saykao 1666 Sims Ave St Paul MN 55106-3622 | BIRMINGHAM'S 2ND ADDITION LOT 14 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0113 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *1666 SIMS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------|------------------|
| Neng Xiong Youa Yang 1662 Sims Ave St Paul MN 55106-2001 | BIRMINGHAM'S 2ND ADDITION LOT 15 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 71.00 | \$29.82 | 27-29-22-41-0114 |
| | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| | | Citywide Street Lighting | 0.66 | 71.00 | \$46.86 | |
| | | | | | <u>\$82.14</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$82.14 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$82.14 | |
| <hr/> | | | | | | |
| Jose D Torres Juarez 1673 York Ave St Paul MN 55106-3636 | BIRMINGHAM'S 2ND ADDITION EX E 15 FT LOT 20 AND ALL OF LOT 19 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 65.00 | \$27.30 | 27-29-22-41-0117 |
| | | Alley Sweeping | 0.13 | 65.00 | \$8.45 | |
| | | Citywide Street Lighting | 0.66 | 65.00 | \$42.90 | |
| | | | | | <u>\$78.65</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$78.65 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$78.65 | |
| <hr/> | | | | | | |
| Jordan C Path Malin Rot 1679 York Ave St Paul MN 55106-3636 | BIRMINGHAM'S 2ND ADDITION E 15 FT OF LOT 20 AND ALL OF LOT 21 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 54.00 | \$22.68 | 27-29-22-41-0118 |
| | | Alley Sweeping | 0.13 | 54.00 | \$7.02 | |
| | | Citywide Street Lighting | 0.66 | 54.00 | \$35.64 | |
| | | | | | <u>\$65.34</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$65.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$65.34 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|----------------------|-------------------------|-------------------------------|-------------------------|
| Sondra M Erickson Rathes Charles Rathes 1689 York Ave St Paul MN 55106-3636 *1689 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION LOTS 22 AND LOT 23 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 82.00 82.00 82.00 | \$34.44 \$10.66 \$54.12 | 27-29-22-41-0119 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$99.22 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$99.22 | |
| Laurel D Erickson Patricia L Erickson 1697 York Ave St Paul MN 55106-3636 *1697 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION LOTS 24 AND LOT 25 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 78.00 77.00 78.00 | \$32.76 \$10.01 \$51.48 | 27-29-22-41-0120 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$94.25 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$94.25 | |
| Lee Investment Group Llc 8196 9th St N Oakdale MN 55128-5361 *1703 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION LOTS 26 AND LOT 27 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 80.00 80.00 80.00 | \$33.60 \$10.40 \$52.80 | 27-29-22-41-0121 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$96.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$96.80 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Antonio T Esguerra | BIRMINGHAM'S 2ND ADDITION EX W | Street Sweeping - Residential Stree | 0.42 | 80.50 | \$33.81 | 27-29-22-41-0123 |
| Josephine L Esguerra | 20 FT LOT 29 AND ALL OF LOT 30 | Alley Sweeping | 0.13 | 61.00 | \$7.93 | |
| 1715 York Ave | BLK 2 | Citywide Street Lighting | 0.66 | 80.50 | \$53.13 | |
| St Paul MN 55106-3636 | | | | | <u>\$94.87</u> | |

***1715 YORK AVE**

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

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$94.87 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$94.87 |

| | | | | | | |
|-----------------------|------------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Xee Yang | BIRMINGHAM'S 2ND ADDITION E 5 | Street Sweeping - Residential Stree | 0.42 | 47.00 | \$19.74 | 27-29-22-41-0128 |
| 1694 York Ave | FT OF LOT 8 AND ALL OF LOT 7 BLK 3 | Citywide Street Lighting | 0.66 | 47.00 | \$31.02 | |
| St Paul MN 55106-3637 | | | | | <u>\$50.76</u> | |

***1694 YORK AVE**

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

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$50.76 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$50.76 |

| | | | | | | |
|-----------------------|-----------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Karen K Mazza | BIRMINGHAM'S 2ND ADDITION EX E | Street Sweeping - Residential Stree | 0.42 | 75.00 | \$31.50 | 27-29-22-41-0129 |
| 1688 York Ave | 5 FT LOT 8 AND ALL OF LOT 9 BLK 3 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55106-3637 | | Citywide Street Lighting | 0.66 | 75.00 | \$49.50 | |
| | | | | | <u>\$86.20</u> | |

***1688 YORK AVE**

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

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$86.20 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$86.20 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|----------------------|-------------------------|--|-------------------------|
| Joseph P Bruer Michaelyn C Bruer 1682 York Ave St Paul MN 55106-3637 *1682 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION LOT 10 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-41-0130 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Lea E Martinez 1674 York Ave St Paul MN 55106-3637 *1674 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION LOT 12 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-41-0132 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Gao Lee Yang 1666 York Ave St Paul MN 55106-3637 *1666 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION LOT 14 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-41-0134 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Tammy D Elzy Stephen R Elzy 30230 Norway Ave Lindstrom MN 55045-9334 | BIRMINGHAM'S 2ND ADDITION LOTS 16 AND LOT 17 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 114.00 | \$47.88 | 27-29-22-41-0136 |
| | | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| | | Citywide Street Lighting | 0.66 | 114.00 | \$75.24 | |
| | | | | | <u>\$133.52</u> | |
| *1661 STILLWATER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$133.52 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$133.52 | |
| Lang Lang Properties Llc 733 Aurora Ave St Paul MN 55104-4986 | BIRMINGHAM'S 2ND ADDITION LOT 18 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0137 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *1667 STILLWATER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| William G Yekich 1671 Stillwater Av St Paul MN 55106-3630 | BIRMINGHAM'S 2ND ADDITION LOT 19 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0138 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *1671 STILLWATER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Christopher Mudek 1675 Stillwater Ave St Paul MN 55106-3630 | BIRMINGHAM'S 2ND ADDITION LOT 20 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0139 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Michiko Navant 1695 Stillwater Ave St Paul MN 55106-3630 | BIRMINGHAM'S 2ND ADDITION LOTS 24 AND LOT 25 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 79.00 | \$33.18 | 27-29-22-41-0143 |
| | | Citywide Street Lighting | 0.66 | 79.00 | \$52.14 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$85.32 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$85.32 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Sogdiana Llc 13500 Grove Dr Unit 1418 Maple Grove MN 55311-4467 | BIRMINGHAM'S 2ND ADDITION LOTS 26 AND LOT 27 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 27-29-22-41-0144 |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$86.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$86.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------------------|-----------|----------|-----------------|------------------|
| Adekunle Salako | BIRMINGHAM'S 2ND ADDITION S 50 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-41-0146 |
| Emike Salako | FT OF N 100 FT OF LOTS 28, 29 & LOT 30 BLK 3 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| 885 Flandrau St | | | | | <u>\$54.00</u> | |
| St Paul MN 55106-3609 | | *** Owner and Taxpayer *** | | | | |
| *885 FLANDRAU ST | | Total Assessment: | | | \$54.00 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Spencar D Mccaa | BIRMINGHAM'S 2ND ADDITION EX N | Street Sweeping - Residential Stree | 0.42 | 85.00 | \$35.70 | 27-29-22-41-0147 |
| 877 Flandrau St | 100 FT; LOTS 28, 29 & LOT 30 BLK 3 | Citywide Street Lighting | 0.66 | 85.00 | \$56.10 | |
| St Paul MN 55106-3609 | | | | | <u>\$91.80</u> | |
| *877 FLANDRAU ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$91.80 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$91.80 | |
| Andrea Durham | BIRMINGHAM'S 2ND ADDITION LOTS | Street Sweeping - Residential Stree | 0.42 | 114.00 | \$47.88 | 27-29-22-41-0148 |
| 869 Flandrau St | 1 AND LOT 2 BLK 4 | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| St Paul MN 55106-3608 | | Citywide Street Lighting | 0.66 | 114.00 | \$75.24 | |
| *869 FLANDRAU ST | | | | | <u>\$133.52</u> | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | \$133.52 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$133.52 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|-------------------------------|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Joua Xiong | BIRMINGHAM'S 2ND ADDITION LOT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0149 |
| 1708 Stillwater Ave | 3 BLK 4 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55106-3631 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *1708 STILLWATER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Jody C True | BIRMINGHAM'S 2ND ADDITION LOT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0150 |
| John P Litteral | 4 BLK 4 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1704 Stillwater Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *1704 STILLWATER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Timothy A Kasper | BIRMINGHAM'S 2ND ADDITION LOT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0151 |
| Shellie J Kasper | 5 BLK 4 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1700 Stillwater Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *1700 STILLWATER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------------------|------------------|-----------------|----------------------------|-------------------------|
| Woraphak Vang 6722 13th Street Cir N Oakdale MN 55128-5804 | BIRMINGHAM'S 2ND ADDITION LOT 6 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 27-29-22-41-0152 |
| | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | \$47.19 | |
| *1696 STILLWATER AVE | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$47.19 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$47.19 |
| <hr/> | | | | | | |
| Tim Reineking 1688 Stillwater Ave St Paul MN 55106-3631 | BIRMINGHAM'S 2ND ADDITION LOT 8 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 27-29-22-41-0154 |
| | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | \$50.82 | |
| *1688 STILLWATER AVE | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$50.82 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$50.82 |
| <hr/> | | | | | | |
| Orsolya Szabo 1680 Stillwater Ave St Paul MN 55106-3631 | BIRMINGHAM'S 2ND ADDITION LOT 10 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0156 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *1680 STILLWATER AVE | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Christopher B Zemke Jennifer H Bellas 1674 Stillwater Ave St Paul MN 55106-3631 *1674 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION LOTS 11 AND LOT 12 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 27-29-22-41-0157 |
| | | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$96.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.80 | |
| Meng Vang Mai Houa Lee 1666 Stillwater Ave St Paul MN 55106-3631 *1666 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION EX W 20 FT LOT 14 AND ALL OF LOT 13 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 27-29-22-41-0158 |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$72.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.60 | |
| Gina M Adaya Ramirez 1662 Stillwater Ave St Paul MN 55106-3631 *1662 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION W 20 FT OF LOT 14 AND ALL OF LOT 15 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 103.50 | \$43.47 | 27-29-22-41-0159 |
| | | Alley Sweeping | 0.13 | 59.00 | \$7.67 | |
| | | Citywide Street Lighting | 0.66 | 103.50 | \$68.31 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$119.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$119.45 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Ku Vue 1659 7th St E St Paul MN 55106-4203 *1659 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION LOT 16 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 20.00 | \$20.40 | 27-29-22-41-0160 |
| | | Street Sweeping - Residential Stree | 0.42 | 74.00 | \$31.08 | |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 94.00 | \$62.04 | |
| | | | | | \$118.72 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$118.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$118.72 |
| John Zeimet Po Box 236 Centuria WI 54824-0236 *1663 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION LOT 17 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-41-0161 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |
| Rebecca J Hylton 1671 7th St E St Paul MN 55106-4203 *1671 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION LOT 19 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-41-0163 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|--|----------------------|-------------------------|--|-------------------------|
| Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040 *1675 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION LOT 20 BLK 4 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 <u>\$72.40</u> | 27-29-22-41-0164 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$72.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |
| Chong Lor Pa Cha Yang 1679 7th St E St Paul MN 55106-4203 *1679 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION LOT 21 BLK 4 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 <u>\$72.40</u> | 27-29-22-41-0165 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$72.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |
| Erin Kastens 1687 7th St E St Paul MN 55106-4203 *1687 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION LOTS 22 AND LOT 23 BLK 4 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 80.00 80.00 80.00 | \$81.60 \$10.40 \$52.80 <u>\$144.80</u> | 27-29-22-41-0166 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$144.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$144.80 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|--|----------------------|-------------------------|------------------------------|-------------------------|
| Hedtke Holdings Llc 21 W 86th St Apt 10c New York NY 10024-3668 *1695 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION LOT 25 BLK 4 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 39.00 39.00 39.00 | \$39.78 \$5.07 \$25.74 | 27-29-22-41-0168 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.59 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.59 | |
| Nathan Scott 1701 7th St E St Paul MN 55106-4203 *1701 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION LOT 26 BLK 4 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 27-29-22-41-0169 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$72.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$72.40 | |
| Riaz Hussain Catherine E Hussain 1901 Lexington Ave N St Paul MN 55113-6160 *1711 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S 2ND ADDITION E 1/2 OF LOT 28 AND ALL OF LOT 29 BLK 4 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 59.00 59.00 59.00 | \$60.18 \$7.67 \$38.94 | 27-29-22-41-0171 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$106.79 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$106.79 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Cheri L King 1722 York Ave St Paul MN 55106-3641 *1722 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK LOT 15 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 94.50 | \$39.69 | 27-29-22-41-0174 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 94.50 | \$62.37 | |
| | | | | | <u>\$107.26</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.26 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.26 | |
| Jose L Landaverde Flores 1768 York Ave St Paul MN 55106-3641 *1768 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK LOT 3 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-41-0176 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Bbha White Bear Llc 1645 Palace Ave St Paul MN 55105-2136 *1724 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | BIRMINGHAM'S PARK LOTS 4 THRU LOT 15 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 580.00 | \$243.60 | 27-29-22-41-0195 |
| | | Alley Sweeping | 0.13 | 480.00 | \$62.40 | |
| | | Citywide Street Lighting | 0.66 | 580.00 | \$382.80 | |
| | | | | | <u>\$688.80</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$688.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$688.80 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|----------------------|----------------------------|---------------------------------|-------------------------|
| Bbha White Bear Llc 1645 Palace Ave St Paul MN 55105-2136 | BIRMINGHAM'S PARK THE W 17 FT OF LOT 28 & ALL OF LOTS 20 THRU LOT 27 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 337.00 337.00 337.00 | \$141.54 \$43.81 \$222.42 | 27-29-22-41-0199 |
| *1741 SIMS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | Total Assessment: | | \$407.77 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$407.77 |
| Matthew R Winkel Jennifer T Winkel 1725 Stillwater Ave St Paul MN 55106-3625 | BIRMINGHAM'S PARK LOTS 17 & LOT 18 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 80.00 80.00 80.00 | \$33.60 \$10.40 \$52.80 | 27-29-22-41-0200 |
| *1725 STILLWATER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | Total Assessment: | | \$96.80 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$96.80 |
| Mee Yang Fong Yang 1604 Case Ave St Paul MN 55106-3604 | FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL SUBJ TO AVE THE NE 1/4 OF PART S OF SD AVE OF LOT 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 45.00 45.00 | \$18.90 \$29.70 | 27-29-22-42-0003 |
| *1602 CASE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | Total Assessment: | | \$48.60 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$48.60 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--------------|----------------|--------------------------------------|-------------------------|
| Joseph G Jones Estelle C Jones 1600 Case Ave St Paul MN 55106-3604 *1600 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL SUBJ TO AVE AND EX S 270 5/10 FT THE W 1/2 OF LOT 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 45.00 45.00 | \$18.90 \$29.70 <u>\$48.60</u> | 27-29-22-42-0004 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$48.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.60 |
| Leslie E Huth June D Huth 7430 E Chaparral Rd Unit 121a Scottsdale AZ 85250-7110 *1594 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL EX N 30 FT THE E 60 FT OF THE N 1/2 OF LOT 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 <u>\$64.80</u> | 27-29-22-42-0005 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$64.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$64.80 |
| Mark A Sulzbach 1588 Case Ave St Paul MN 55106-3604 *1588 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL EX N 30 FT & EX E 60 FT THE N 1/2 OF LOT 8 & EX N 30 FT THE E 30 FT OF THE N 1/2 OF LOT 9 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 <u>\$64.80</u> | 27-29-22-42-0006 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$64.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$64.80 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--------------|----------------|--------------------------------------|------------------|
| 1584 Case Llc C/O Naokao & Mai Yang 4998 Helmo Ave N Oakdale MN 55128-2281 | FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL EX N 30 FT & EX E 30 FT THE N 1/2 OF LOT 9 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 <u>\$64.80</u> | 27-29-22-42-0007 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$64.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |
| <hr/> | | | | | | |
| Tou Yee Xiong Mary Yang 3819 Oak Terr White Bear Lake MN 55110-4855 | OLIVER & MURPHY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & FOL; E 5 FT OF LOT 5 & ALL OF LOT 6 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 45.00 45.00 | \$18.90 \$29.70 <u>\$48.60</u> | 27-29-22-42-0008 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.60 | |
| <hr/> | | | | | | |
| David Hursh Melissa J Manley 6964 165th St N Hugo MN 55038-8302 | OLIVER & MURPHY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & FOL; E 10 FT OF LOT 4 & EX E 5 FT; LOT 5 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 45.00 45.00 | \$18.90 \$29.70 <u>\$48.60</u> | 27-29-22-42-0009 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.60 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--------------|----------------|--------------------------------------|-------------------------|
| Lawrence A Urtel Lee A Urtel 1568 Case Ave St Paul MN 55106-3604 *1568 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | OLIVER & MURPHY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & FOL; E 15 FT OF LOT 3 & EX E 10 FT; LOT 4 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 45.00 45.00 | \$18.90 \$29.70 <u>\$48.60</u> | 27-29-22-42-0010 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.60 | |
| Scott J Bockes 1560 Case Ave St Paul MN 55106-3604 *1560 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | OLIVER & MURPHY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & FOL; W 20 FT OF LOT 2 & ALL OF LOT 1 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 <u>\$64.80</u> | 27-29-22-42-0012 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$64.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |
| Veng William Lor 1541 Sims Ave St Paul MN 55106-3507 *1541 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019 | VERPLANCKS SUBDIVISION OF LOT 5, BLOCK 1, CRUICKSHANKS GARDEN LOTS, ST. PAUL, MINN. EX N 22 FT; THE FOL; W 5.01 FT OF LOT 9 & ALL OF LOTS 7 & LOT 8 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 75.50 75.50 | \$31.71 \$49.83 <u>\$81.54</u> | 27-29-22-42-0014 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$81.54 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$81.54 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Nola Vue 1556 Sims Ave St Paul MN 55106-3507 *1556 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019 | VERPLANCKS SUBDIVISION OF LOT 5, BLOCK 1, CRUICKSHANKS GARDEN LOTS, ST. PAUL, MINN. PART OF LOT 2 E OF A LINE RUN FROM PT ON NL SD LOT 10.64 FT W OF NE COR LOT 2 TO PT ON SL SD | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 27-29-22-42-0020 |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | \$45.36 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$45.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$45.36 |
| Niamntujfwmkeeb Hmoobyaj 1552 Sims Ave St Paul MN 55106-3507 *1552 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019 | VERPLANCKS SUBDIVISION OF LOT 5, BLOCK 1, CRUICKSHANKS GARDEN LOTS, ST. PAUL, MINN. PART OF LOT 2 W OF A LINE RUN FROM PT ON NL SD LOT 10.64 FT W OF NE COR LOT 2 TO PT ON SL SD | Street Sweeping - Residential Stree | 0.42 | 41.00 | \$17.22 | 27-29-22-42-0021 |
| | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | | | | | \$44.28 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$44.28 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$44.28 |
| Choua Cheng 1543 York Ave St Paul MN 55106-3632 *1543 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | VERPLANCKS SUBDIVISION OF LOT 5, BLOCK 1, CRUICKSHANKS GARDEN LOTS, ST. PAUL, MINN. LOTS 7 8 AND LOT 9 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 104.00 | \$43.68 | 27-29-22-42-0024 |
| | | Citywide Street Lighting | 0.66 | 104.00 | \$68.64 | |
| | | | | | \$112.32 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$112.32 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$112.32 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 R Timm Judy M Timm 1551 York Ave St Paul MN 55106-3632 *1551 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | VERPLANCKS SUBDIVISION OF LOT 5, BLOCK 1, CRUICKSHANKS GARDEN LOTS, ST. PAUL, MINN. LOTS 10 11 AND LOT 12 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 92.00 92.00 | \$38.64 \$60.72 <u>\$99.36</u> | 27-29-22-42-0025 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.36 | |
| Joan Rosalie Arbour 1559 York Ave St Paul MN 55106-3632 *1559 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | OLIVER & MURPHY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & LOT 12 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-22-42-0026 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Brian Norsten 1563 York Ave St Paul MN 55106-3632 *1563 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | OLIVER & MURPHY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & LOT 11 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-22-42-0027 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Harold G Gunelson Gretchen A Gunelson 1571 York Ave St Paul MN 55106-3632 *1571 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | OLIVER & MURPHY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & LOT 9 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-42-0029 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Lue Lee 1577 York Ave St Paul MN 55106-3632 *1577 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | OLIVER & MURPHY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & FOL; LOTS 7 & LOT 8 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 27-29-22-42-0030 |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | \$86.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$86.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$86.40 |
| Jeffrey A S Nelson 1597 York Ave St Paul MN 55106-3632 *1597 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL S 1/2 OF LOT 8 | Street Sweeping - Residential Stree | 0.42 | 90.00 | \$37.80 | 27-29-22-42-0032 |
| | | Citywide Street Lighting | 0.66 | 90.00 | \$59.40 | |
| | | | | | \$97.20 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$97.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$97.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--------------|----------------|--------------------------------------|-------------------------|
| Robert M Thurber Theresa J Thurber 1601 York Ave St Paul MN 55106-3634 *1601 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL S 270 5/10 FT OF W 1/2 OF LOT 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 45.00 45.00 | \$18.90 \$29.70 <u>\$48.60</u> | 27-29-22-42-0033 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.60 |
| Wixay Vang Breanna Thao 1605 York Ave St Paul MN 55106-3634 *1605 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL E 1/2 OF S 1/2 OF PART S OF CASE AVE OF LOT 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 45.00 45.00 | \$18.90 \$29.70 <u>\$48.60</u> | 27-29-22-42-0034 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.60 |
| Paul P Yang 1615 York Ave St Paul MN 55106-3634 *1615 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL E 1/2 OF S 1/2 OF PART S OF CASE AVE OF LOT 6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-42-0036 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| John E Schultz 1623 York Ave St Paul MN 55106-3634 *1619 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL SUBJ TO ESMT AND EX E 75 FT THE S 1/2 OF PART S OF AVE OF LOT 4 AND THE S 1/2 OF PART S OF SD AVE OF LOT 5 | Street Sweeping - Residential Stree | 0.42 | 124.00 | \$52.08 | 27-29-22-42-0037 |
| | | Citywide Street Lighting | 0.66 | 124.00 | \$81.84 | |
| | | | | | \$133.92 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$133.92 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$133.92 |
| Rebecca M Franer 1639 York Ave E St Paul MN 55106-3634 *1639 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL W 50 FT OF S 1/2 OF LOT 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-42-0039 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| David Nelson Po Box 28717 St Paul MN 55128-0717 *929 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL EX S 192 FT THE E 50 FT OF S 1/2 OF LOT 2 & SUBJ TO ST & EX S 192 FT THE S 1/2 OF LOT 1 | Street Sweeping - Residential Stree | 0.42 | 79.00 | \$33.18 | 27-29-22-42-0042 |
| | | Citywide Street Lighting | 0.66 | 79.00 | \$52.14 | |
| | | | | | \$85.32 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$85.32 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$85.32 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Kolen Waue Yang 1151 S Trappers Xing Hugo MN 55038-9138 *923 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL N 80 FT OF S 192 FT OF E 50 FT OF S 1/2 OF LOT 2 & SUBJ TO ST & N 80 FT OF S 192 FT OF S 1/2 OF LOT 1 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 27-29-22-42-0043 |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | \$86.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$86.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$86.40 |
| Benjamin Blong Yang May Sy Lypalao 1653 York Ave St Paul MN 55106-3634 *1653 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL W 30 FT OF S 112 FT OF LOT 1 AND E 10 FT OF S 112 FT OF LOT 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-42-0045 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Francesca M Stirpe 1655 York Ave St Paul MN 55106-3634 *1655 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL E 40 FT OF S 112 FT OF PART W OF ST OF LOT 1 | Street Sweeping - Residential Stree | 0.42 | 76.00 | \$31.92 | 27-29-22-42-0046 |
| | | Citywide Street Lighting | 0.66 | 76.00 | \$50.16 | |
| | | | | | \$82.08 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$82.08 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$82.08 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Martina Melendez Carrasco 1657 Stillwater Ave St Paul MN 55106-3628 *1657 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | ALBRIGHT ADDITION E 50 FT OF LOTS 5 6 7 AND LOT 8 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 96.50 | \$40.53 | 27-29-22-42-0050 |
| | | Citywide Street Lighting | 0.66 | 96.50 | \$63.69 | |
| | | | | | \$104.22 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$104.22 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$104.22 |
| Tony Yang Malee Thao 1651 Stillwater Ave St Paul MN 55106-3628 *1651 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | ALBRIGHT ADDITION PART OF ALLEY AS VAC IN TS DOC NO 514349 & W 50 FT OF E 100 FT OF LOTS 5 6 7 & LOT 8 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-42-0051 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| Thomas P Johnson Jessica R Johnson 1646 York Ave St Paul MN 55106-3635 *1646 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS E 1/2 OF N 1/2 OF PART N OF STILLWATER AVE OF LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-42-0052 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--------------|----------------|--------------------------------------|------------------|
| Yae Moo Tbee Tha 1642 York Ave St Paul MN 55106-2052 | CRUICKSHANK'S GARDEN LOTS W 1/2 OF N 1/2 OF PART N OF STILLWATER AVE OF LOT 2 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-42-0053 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| <hr/> | | | | | | |
| Chong Vang 1638 York Ave St Paul MN 55106-3635 | CRUICKSHANK'S GARDEN LOTS E 40 FT OF N 1/4 OF LOT 3 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-22-42-0054 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| <hr/> | | | | | | |
| Cynthia Sanchez 1634 York Ave St Paul MN 55106-3635 | CRUICKSHANK'S GARDEN LOTS EX E 40 FT THE N 1/4 OF LOT 3 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 <u>\$64.80</u> | 27-29-22-42-0055 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$64.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------------------|------------------|-----------------|----------------------------|-------------------------|
| Gregg Parmentier Myrna Parmentier 1628 York Ave St Paul MN 55106-3635 *1628 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | CEDAR PARK, ST. PAUL SUBJ TO ESMT E 12 5/10 FT OF LOT 2 AND ALL OF LOT 1 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-42-0056 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| Long Chu Yang Heu Mary Yang 1620 York Ave St Paul MN 55106-3625 *1620 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | CEDAR PARK, ST. PAUL SUBJ TO ESMT AND EX W 12 50/100 FT LOT 3 AND EX E 12 5/10 FT LOT 2 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-42-0057 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| Catherine Lemke 1614 York Ave St Paul MN 55106-3635 *1614 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | CEDAR PARK, ST. PAUL W 12 50/100 FT OF LOT 3 AND E 32 50/100 FT OF LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 27-29-22-42-0058 |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | \$48.60 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$48.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.60 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Allen James Simon 1612 York Ave St Paul MN 55106-3635 *1612 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. W 5 FT OF LOT 4 BLK 1 OF CEDAR PK AND IN SD DENSLOWS REAR THE E 20 FT OF LOT 2 AND ALL OF LOT 1 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 65.00 | \$27.30 | 27-29-22-42-0059 |
| | | Citywide Street Lighting | 0.66 | 65.00 | \$42.90 | |
| | | | | | \$70.20 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$70.20 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$70.20 | |
| Daniel Germain Carolyn Breyer 1601 Stillwater Ave St Paul MN 55106-3628 *1601 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. W 4 FT OF LOT 5 AND ALL OF LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 100.00 | \$42.00 | 27-29-22-42-0061 |
| | | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| | | | | | \$108.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$108.00 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$108.00 | |
| Daryl D Conroy Terese L Wilkerson 1605 Stillwater Ave St Paul MN 55106-3628 *1605 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. EX E 22 5/10 FT LOT 6 AND EX W 4 FT LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 58.00 | \$24.36 | 27-29-22-42-0062 |
| | | Citywide Street Lighting | 0.66 | 58.00 | \$38.28 | |
| | | | | | \$62.64 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$62.64 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$62.64 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Yee Lillian Her 1611 Stillwater Ave St Paul MN 55106-3628 *1611 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | CEDAR PARK, ST. PAUL E 22 5/10 FT OF LOT 6 BLK 1 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS GARDEN LOTS AND IN SD CEDAR PK | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 27-29-22-42-0063 |
| | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| | | | | | \$59.40 | |
| | | | | | Total Assessment: | \$59.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$59.40 |
| Dh Properties Llc 8555 1st Ave Ne Rice MN 56367-8816 *1618 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | CEDAR PARK, ST. PAUL EX E 22 5/10 FT LOT 2 AND ALL OF LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 27-29-22-42-0066 |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | \$48.60 | |
| | | | | | Total Assessment: | \$48.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.60 |
| Dean M Klinkhammer 1645 Stillwater Ave St Paul MN 55106-3628 *1645 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS PART OF ALLEY AS VAC IN T S DOC NO 514349 & FOL; EX E 100 FT OF LOTS 5,66, 7 & 8 BLK 1 ALBRIGHT ADD & IN SD CRUICKSHANKS GARDEN LOTS, E 33 FT OF S 1/2 OF | Street Sweeping - Residential Stree | 0.42 | 53.00 | \$22.26 | 27-29-22-42-0069 |
| | | Citywide Street Lighting | 0.66 | 53.00 | \$34.98 | |
| | | | | | \$57.24 | |
| | | | | | Total Assessment: | \$57.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$57.24 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|----------------------|-------------------------|--|-------------------------|
| Daniel J Chlebeck Po Box 600232 St Paul MN 55106-0004 *873 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019 | ALBRIGHT ADDITION LOT 1 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 78.50 78.50 | \$32.97 \$51.81 <u>\$84.78</u> | 27-29-22-42-0070 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$84.78 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$84.78 |
| Redbird Real Estate Llc 2197 Ash St St Paul MN 55110-1021 *865 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019 | ALBRIGHT ADDITION LOTS 2 & LOT 3 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 74.00 74.00 | \$31.08 \$48.84 <u>\$79.92</u> | 27-29-22-42-0071 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$79.92 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$79.92 |
| Linda Fomasina 1657 7th St E St Paul MN 55106-4201 *1657 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | ALBRIGHT ADDITION EX W 80 FT LOT 5 AND E 1/3 OF LOT 6 AND ALL OF LOT 7 BLK 2 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 20.00 74.00 94.00 | \$20.40 \$31.08 \$62.04 <u>\$113.52</u> | 27-29-22-42-0074 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$113.52 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$113.52 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-----------------|------------------|
| Telly Wilcox 75 Wentworth Ave W West St Paul MN 55118-3828 | ALBRIGHT ADDITION EX E 1/3 LOT 6 AND ALL OF LOTS 8 AND LOT 9 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 80.00 | \$81.60 | 27-29-22-42-0075 |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | <u>\$134.40</u> | |
| *1651 7TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$134.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$134.40 | |
| Song Vang Ger Xiong 1642 Stillwater Ave St Paul MN 55106-3629 | CRUICKSHANK'S GARDEN LOTS N 1/2 OF PART S OF STILLWATER AVE OF LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 100.00 | \$42.00 | 27-29-22-42-0076 |
| | | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| | | | | | <u>\$108.00</u> | |
| *1642 STILLWATER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$108.00 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$108.00 | |
| Corrine E Murphy 1634 Stillwater Ave St Paul MN 55106-3629 | CRUICKSHANK'S GARDEN LOTS N 158 01/100 FT OF PART S OF STILLWATER AVE OF LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 100.00 | \$42.00 | 27-29-22-42-0077 |
| | | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| | | | | | <u>\$108.00</u> | |
| *1634 STILLWATER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$108.00 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$108.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|--------------|----------------|--------------------------------------|-------------------------|
| Alexandr Pokrovski Elizabeth Autumn Yarges 1626 Stillwater Ave St Paul MN 55106-3629 *1626 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | CEDAR PARK, ST. PAUL SUBJ TO ESMTS;BEG ON NE COR OF LOT 1 TH W 26.4 FT;TH S 71.4 FT;TH E 8.6 FT;TH S 14.4 FT;TH W 34.2 FT;TH S 14 FT;TH E 25.6 FT;TH S 48.21 FT;TH E 26.4 FT;TH N TO BEG BEING PART OF LOTS 1 & | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 26.00 26.00 | \$10.92 \$17.16 <u>\$28.08</u> | 27-29-22-42-0078 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$28.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$28.08 | |
| Michael P Quisberg 1624 Stillwater Ave St Paul MN 55106-3629 *1624 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | CEDAR PARK, ST. PAUL SUBJ TO ESMTS;BEG ON NE COR OF L 1 TH W 26.4 FT;TH S 71.4 FT; TH E 8.6 FT;TH S 14.4 FT;TH W34.2 FT;TH S 14 FT;TH E 25.6 FT;TH S 48.21 FT;TH W TO SW COR OF E 22.5 FT OF LOT 2;TH N 148.01 FT | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-22-42-0079 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Rebecca M Junior 1612 Stillwater Ave St Paul MN 55106-3629 *1610 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | CEDAR PARK, ST. PAUL E 17.9 FT OF LOT 1 BLK 4 DENSLWS RE & IN SD CEDAR PARK LOT 4 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 52.00 52.00 | \$21.84 \$34.32 <u>\$56.16</u> | 27-29-22-42-0080 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$56.16 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.16 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------|-------------------------|
| Harold E Oppenheim Jr 1009 Fairmount Ave St Paul MN 55105-3121 | DENSLOWS REARRANGEMENT ETC. EX E 17 9/10 FT LOT 1 AND EX W 6 7/10 FT LOT 2 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 58.00 | \$24.36 | 27-29-22-42-0081 |
| | | Citywide Street Lighting | 0.66 | 58.00 | \$38.28 | |
| | | | | | \$62.64 | |

***1604 STILLWATER AVE**

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

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$62.64 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$62.64 |

| | | | | | | |
|--|---|-------------------------------------|------|--------|----------|-------------------------|
| Bonita M Hughes 862 Germain St St Paul MN 55106-3612 | DENSLOWS REARRANGEMENT ETC. W 6 7/10 FT OF LOT 2 AND ALL OF LOT 3 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 102.50 | \$43.05 | 27-29-22-42-0082 |
| | | Citywide Street Lighting | 0.66 | 102.50 | \$67.65 | |
| | | | | | \$110.70 | |

***862 GERMAIN ST**

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

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$110.70 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$110.70 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|----------|-------------------------|
| David S Lesney 1599 7th St E St Paul MN 55106-4201 | DENSLOWS REARRANGEMENT ETC. LOT 4 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | \$25.50 | 27-29-22-42-0083 |
| | | Street Sweeping - Residential Stree | 0.42 | 74.00 | \$31.08 | |
| | | Citywide Street Lighting | 0.66 | 99.00 | \$65.34 | |
| | | | | | \$121.92 | |

***1599 7TH ST E**

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

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$121.92 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$121.92 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|--|--------------|----------------|--------------------|-------------------------|
| Jay W Koelsch Anita L Kelling 1605 7th St E St Paul MN 55106-4201 | DENSLOWS REARRANGEMENT ETC. LOT 5 BLK 4 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 40.00 40.00 | \$40.80 \$26.40 | 27-29-22-42-0084 |
| | | | | | \$67.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.20 | |
| <hr/> | | | | | | |
| Bph 3 Llc 55 W 39th St Rm 806 New York NY 10018-0548 | DENSLOWS REARRANGEMENT ETC. LOT 6 BLK 4 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 40.00 40.00 | \$40.80 \$26.40 | 27-29-22-42-0085 |
| | | | | | \$67.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.20 | |
| <hr/> | | | | | | |
| Bruce M Nelson 1611 7th St E St Paul MN 55106-4201 | CEDAR PARK, ST. PAUL LOT 5 BLK 2 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 38.00 38.00 | \$38.76 \$25.08 | 27-29-22-42-0086 |
| | | | | | \$63.84 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$63.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$63.84 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Tanja Sharp 1615 7th St E St Paul MN 55106 | CEDAR PARK, ST. PAUL LOT 6 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 38.00 | \$38.76 | 27-29-22-42-0087 |
| | | Citywide Street Lighting | 0.66 | 38.00 | \$25.08 | |
| | | | | | <u>\$63.84</u> | |
| *1615 7TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$63.84 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$63.84 | |
| Anthony S Allan Anna M Willy 1629 7th St E St Paul MN 55106-4201 | CRUICKSHANK'S GARDEN LOTS EX N 158 01/100 FT PART S OF STILLWATER AVE OF LOT 3 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 100.00 | \$102.00 | 27-29-22-42-0089 |
| | | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| | | | | | <u>\$168.00</u> | |
| *1629 7TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$168.00 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$168.00 | |
| Leonard Mitsch Irwinna Mitsch 1645 7th St E St Paul MN 55106-4201 | CRUICKSHANK'S GARDEN LOTS S 1/2 OF PART S OF STILLWATER AVE OF LOT 2 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 100.00 | \$102.00 | 27-29-22-42-0090 |
| | | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| | | | | | <u>\$168.00</u> | |
| *1641 7TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$168.00 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$168.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| James Patrick Osullivan 899 Germain St St Paul MN 55106-3664 *899 GERMAIN ST *Ward: 6 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOTS 1 AND LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 113.00 | \$47.46 | 27-29-22-42-0091 |
| | | Citywide Street Lighting | 0.66 | 113.00 | \$74.58 | |
| | | | | | \$122.04 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$122.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$122.04 |
| Leanne I Kelly 1580 York Ave St Paul MN 55106-3633 *1580 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOTS 3 4 AND LOT 5 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 120.00 | \$50.40 | 27-29-22-42-0092 |
| | | Citywide Street Lighting | 0.66 | 120.00 | \$79.20 | |
| | | | | | \$129.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$129.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$129.60 |
| Daryl C Kedrowski 1576 York Ave St Paul MN 55106-3633 *1576 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOT 6 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-42-0093 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Faye M Fredine Sandra L Fredine 1572 York Ave St Paul MN 55106-3633 | DENSLAWS REARRANGEMENT ETC. LOT 7 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 | 27-29-22-42-0094 |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 | DENSLAWS REARRANGEMENT ETC. LOT 11 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 | 27-29-22-42-0097 |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Mee Vang Vue Thao 1552 York Ave St Paul MN 55106-3633 | DENSLAWS REARRANGEMENT ETC. LOT 12 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 | 27-29-22-42-0098 |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|--------------|----------------|---|-------------------------|
| Peter Mertes Evelyn Dengerud 1546 York Ave St Paul MN 55106-3633 *1546 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOT 13 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-22-42-0099 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20 | |
| Robin L Wells 910 Hazelwood St St Paul MN 55106-3616 *910 HAZELWOOD ST *Ward: 6 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. EX S 48 24/100 FT LOTS 15 AND LOT 14 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 89.00 89.00 | \$37.38 \$58.74 <u>\$96.12</u> | 27-29-22-42-0100 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$96.12 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$96.12 | |
| Martha Overstreet Ronald Carter 902 Hazelwood St St Paul MN 55106-3616 *902 HAZELWOOD ST *Ward: 6 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. S 48 24/100 FT OF LOTS 14 AND LOT 15 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 48.00 48.00 | \$20.16 \$31.68 <u>\$51.84</u> | 27-29-22-42-0101 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$51.84 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$51.84 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|-------------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Xiong Thao | DENSLOWS REARRANGEMENT ETC. | Street Sweeping - Residential Stree | 0.42 | 91.50 | \$38.43 | 27-29-22-42-0103 |
| 882 Hazelwood St | EX N 45 FT LOTS 16 AND LOT 17 BLK 2 | Citywide Street Lighting | 0.66 | 91.50 | \$60.39 | |
| St Paul MN 55106-3616 | | | | | <u>\$98.82</u> | |

***882 HAZELWOOD ST**

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

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$98.82 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$98.82 |

| | | | | | | |
|------------------|-----------------------------|-------------------------------------|------|-------|----------------|------------------|
| Steven H West | DENSLOWS REARRANGEMENT ETC. | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-42-0104 |
| Marie L West | LOT 18 BLK 2 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 14232 9th Ave Se | | | | | <u>\$43.20</u> | |

***1549 STILLWATER AVE**

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

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$43.20 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$43.20 |

| | | | | | | |
|---------------------|---------------------------------|-------------------------------------|------|-------|----------------|------------------|
| William J Urbank Jr | DENSLOWS REARRANGEMENT ETC. | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 27-29-22-42-0105 |
| Danielle L Urbank | W 1/2 OF LOT 20 & ALL OF LOT 19 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 1553 Stillwater Ave | BLK 2 | | | | <u>\$64.80</u> | |

***1553 STILLWATER AVE**

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

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$64.80 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$64.80 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Real Estate Results Inc 6278 Otter Lake Rd St Paul MN 55110-1016 *1561 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. E 1/2 OF LOT 20 & ALL OF LOT 21 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 27-29-22-42-0106 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$64.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$64.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$64.80 |
| Eddiong E Udoh Kuyikabasi E Udoh 1565 Stillwater Ave St Paul MN 55106-3626 *1565 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOT 22 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-42-0107 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Robert E Turner 1397 Post Oak Dr Unit R Clarkston GA 30021-3126 *1569 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOT 23 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-42-0108 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Erin D Neu 1573 Stillwater Ave St Paul MN 55106-3626 | DENSLOWS REARRANGEMENT ETC. LOT 24 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-42-0109 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *1573 STILLWATER AVE | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Hattie D Zwirner 1579 Stillwater Ave St Paul MN 55106-3626 | DENSLOWS REARRANGEMENT ETC. LOTS 25 AND LOT 26 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 27-29-22-42-0110 |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | \$86.40 | |
| *1579 STILLWATER AVE | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$86.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$86.40 |
| Larisa R Abarca Coreas Jesus Alberto Vivaldo Mendoza 1581 Stillwater Ave St Paul MN 55106-3626 | DENSLOWS REARRANGEMENT ETC. LOT 27 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-42-0111 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *1581 STILLWATER AVE | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Xai Chou Bliu Xiong 2381 Eldridge Ave E St Paul MN 55109-4087 | DENSLOWS REARRANGEMENT ETC. LOT 28 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-42-0112 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *1585 STILLWATER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: \$43.20 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$43.20 | | | | |
| 1591 Stillwater Llc C/O Naokao & Mai Yang 4998 Helmo Ave N Oakdale MN 55128-2281 | DENSLOWS REARRANGEMENT ETC. LOT 29 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-42-0113 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *1591 STILLWATER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: \$43.20 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$43.20 | | | | |
| Thomas C Tschantz 1595 Stillwater Ave St Paul MN 55106-3626 | DENSLOWS REARRANGEMENT ETC. LOT 30 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 92.50 | \$38.85 | 27-29-22-42-0114 |
| | | Citywide Street Lighting | 0.66 | 92.50 | \$61.05 | |
| | | | | | \$99.90 | |
| *1595 STILLWATER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: \$99.90 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$99.90 | | | | |

ESCROW

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> | |
|---|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|--|
| Colleen J Salinas 1596 Stillwater Ave St Paul MN 55106-3627 | DENSLOWS REARRANGEMENT ETC. LOT 1 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 94.00 | \$39.48 | 27-29-22-42-0115 | |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | | |
| | | Citywide Street Lighting | 0.66 | 94.00 | \$62.04 | | |
| | | | | | \$106.72 | | |
| *1596 STILLWATER AVE | | | | | | | |
| *Ward: 6 | | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | | |
| | | | | | Total Assessment: | \$106.72 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$106.72 | |
| *** Owner and Taxpayer *** | | | | | | | |
| ----- | | | | | | | |
| Susan T Buetow 1588 Stillwater Ave St Paul MN 55106-3627 | DENSLOWS REARRANGEMENT ETC. LOT 3 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-42-0117 | |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | | |
| | | | | | \$48.40 | | |
| *1588 STILLWATER AVE | | | | | | | |
| *Ward: 6 | | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | | |
| | | | | | Total Assessment: | \$48.40 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$48.40 | |
| *** Owner and Taxpayer *** | | | | | | | |
| ----- | | | | | | | |
| Brad T Prose Carla L Brunner 1584 Stillwater Ave St Paul MN 55106-3627 | DENSLOWS REARRANGEMENT ETC. LOT 4 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-42-0118 | |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | | |
| | | | | | \$48.40 | | |
| *1584 STILLWATER AVE | | | | | | | |
| *Ward: 6 | | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | | |
| | | | | | Total Assessment: | \$48.40 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$48.40 | |
| *** Owner and Taxpayer *** | | | | | | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Beatrice M Strachota 1580 Stillwater Ave St Paul MN 55106-3627 | DENSLOWS REARRANGEMENT ETC. LOT 5 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-42-0119 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Douglas D Demulling Denise J Demulling 1578 Stillwater Ave St Paul MN 55106-3627 | DENSLOWS REARRANGEMENT ETC. LOT 6 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-42-0120 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Richard J Macdonald Patricia A Macdonald 1574 Stillwater Ave St Paul MN 55106-3627 | DENSLOWS REARRANGEMENT ETC. LOT 7 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-42-0121 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Benjamin Baltich 1570 Stillwater Ave St Paul MN 55106-3627 | DENSLAWS REARRANGEMENT ETC. LOT 8 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-42-0122 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Nicholas Demulling 1566 Stillwater Ave St Paul MN 55106-3627 | DENSLAWS REARRANGEMENT ETC. LOT 9 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-42-0123 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Moises Altamirano Merino Vianey A Merino 1562 Stillwater Ave St Paul MN 55106-3627 | DENSLAWS REARRANGEMENT ETC. LOT 10 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-42-0124 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Jaymi Tripp 1554 Stillwater Ave St Paul MN 55106-3627 *1554 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. LOT 12 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-42-0126 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Paul T Lanners Brooke A Lanners 1548 Stillwater Ave St Paul MN 55106-3627 *1540 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. ELY 6 5/10 FT OF LOT 14 AND ALL OF LOT 13 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 47.00 | \$19.74 | 27-29-22-42-0127 |
| | | Alley Sweeping | 0.13 | 47.00 | \$6.11 | |
| | | Citywide Street Lighting | 0.66 | 47.00 | \$31.02 | |
| | | | | | <u>\$56.87</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$56.87 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.87 | |
| Area 651 Llc 1465 Ames Ave St Paul MN 55106-3528 *1549 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. LOTS 17 & LOT 18 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 80.00 | \$81.60 | 27-29-22-42-0130 |
| | | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | <u>\$144.80</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$144.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$144.80 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|--|----------------------|-------------------------|-------------------------------|-------------------------|
| Scott R Olchefski 1553 7th St E St Paul MN 55106-4238 *1553 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOT 19 BLK 3 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 27-29-22-42-0131 |
| | | | | | \$72.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |
| Ryan Johnson 1557 7th St E St Paul MN 55106-4238 *1557 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOTS 20 AND LOT 21 BLK 3 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 80.00 80.00 80.00 | \$81.60 \$10.40 \$52.80 | 27-29-22-42-0132 |
| | | | | | \$144.80 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$144.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$144.80 |
| David L Meyer 359 Michigan St St Paul MN 55102-3107 *1565 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOT 22 BLK 3 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 27-29-22-42-0133 |
| | | | | | \$72.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--|----------------------|-------------------------|--|-------------------------|
| Robert L Patrick Seligman Kathleen Patrick Seligman 1571 7th St E St Paul MN 55106-4238 *1571 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. LOT 23 BLK 3 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 <u>\$72.40</u> | 27-29-22-42-0134 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |
| Timothy S Shafer Trustee 1298 Bryden Rd Columbus OH 43205-2041 *1577 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. LOT 25 BLK 3 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 <u>\$72.40</u> | 27-29-22-42-0136 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |
| Robert J PirkI 1579 7th St E St Paul MN 55106-4238 *1581 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. LOT 26 BLK 3 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 <u>\$72.40</u> | 27-29-22-42-0137 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|-----------------|-----------------|-------------------------|
| Eric R Davis Marilee A Davis 1583 7th St E St Paul MN 55106-4238 *1583 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOT 27 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-42-0138 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$72.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |
| Christopher L Johnson 1593 7th St E St Paul MN 55106-4238 *1593 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOT 29 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-42-0140 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$72.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |
| Matthew J Waite 4231 Cartier Ave Ames IA 50014-2211 *1597 7TH ST E *Ward: 6 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOT 30 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 20.00 | \$20.40 | 27-29-22-42-0141 |
| | | Street Sweeping - Residential Stree | 0.42 | 74.00 | \$31.08 | |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 94.00 | \$62.04 | |
| | | | | <u>\$118.72</u> | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$118.72 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$118.72 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|-------------------------------|---|------------------|-------------------------|--------------------|-------------------------|
| Phi H Nguyen 1567 Sims Ave St Paul MN 55106 | HENNEN SIMS COURT LOT 1 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 61.00 61.00 | \$25.62 \$40.26 | 27-29-22-42-0142 |
| | | | | | <u>\$65.88</u> | |
| *1567 SIMS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | Total Assessment: | \$65.88 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$65.88 | |
| Long Louthure Yang Gaoly Vang Yang 1571 Sims Ave St Paul MN 55106-3507 | HENNEN SIMS COURT LOT 2 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 46.00 46.00 | \$19.32 \$30.36 | 27-29-22-42-0143 |
| | | | | | <u>\$49.68</u> | |
| *1571 SIMS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | Total Assessment: | \$49.68 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$49.68 | |
| Alan H Guertin Diane M Guertin 1577 Sims Ave St Paul MN 55106-3507 | HENNEN SIMS COURT LOT 3 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 38.00 38.00 | \$15.96 \$25.08 | 27-29-22-42-0144 |
| | | | | | <u>\$41.04</u> | |
| *1577 SIMS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | Total Assessment: | \$41.04 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$41.04 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Richard Guy Simpson Iii 1576 Sims Ave St Paul MN 55106-3507 *1576 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019 | HENNEN SIMS COURT LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 37.00 | \$15.54 | 27-29-22-42-0145 |
| | | Citywide Street Lighting | 0.66 | 37.00 | \$24.42 | |
| | | | | | \$39.96 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$39.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$39.96 |
| Moua Xiong 1568 Sims Ave St Paul MN 55106-3507 *1568 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019 | HENNEN SIMS COURT LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 61.00 | \$25.62 | 27-29-22-42-0147 |
| | | Citywide Street Lighting | 0.66 | 61.00 | \$40.26 | |
| | | | | | \$65.88 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$65.88 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$65.88 |
| Edward C Dike Iii 1636 Case Ave St Paul MN 55106-3604 *1636 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL SUBJ TO ST & EX S 60 FT; N 1/2 OF LOT 3 | Street Sweeping - Residential Stree | 0.42 | 100.00 | \$42.00 | 27-29-22-42-0149 |
| | | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| | | | | | \$108.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$108.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$108.00 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|------------------|---------------------------------------|-------------------------|
| Antonio M Valdovinos Martha Valdovinos 1555 Sims Ave St Paul MN 55106-3507 *1555 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019 | VERPLANCKS SUBDIVISION OF LOT 5, BLOCK 1, CRUICKSHANKS GARDEN LOTS, ST. PAUL, MINN. THE S 95 FT OF LOTS 11 AND LOT 12 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 58.00 58.00 | \$24.36 \$38.28 <u>\$62.64</u> | 27-29-22-42-0150 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$62.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.64 | |
| Henriette A Wemh Ngo Bissoy 1550 Case Ave St Paul MN 55106-3604 *1550 CASE AVE *Ward: 6 *Pending as of: 8/21/2019 | VERPLANCKS SUBDIVISION OF LOT 5, BLOCK 1, CRUICKSHANKS GARDEN LOTS, ST. PAUL, MINN. EX S 95 FT LOTS 11 & 12 & ALL OF LOTS 1 & LOT 2 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 58.00 58.00 | \$24.36 \$38.28 <u>\$62.64</u> | 27-29-22-42-0151 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$62.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.64 | |
| Mirella Gutierrez 930 Hazelwood St St Paul MN 55106-3632 *930 HAZELWOOD ST *Ward: 6 *Pending as of: 8/21/2019 | VERPLANCKS SUBDIVISION OF LOT 5, BLOCK 1, CRUICKSHANKS GARDEN LOTS, ST. PAUL, MINN. THE W 8 FT OF LOT 3 & ALL OF LOTS 4,5 & LOT 6 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 107.50 107.50 | \$45.15 \$70.95 <u>\$116.10</u> | 27-29-22-42-0152 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$116.10 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.10 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|--|----------------------------|-------------------------|--|-------------------------|
| Michael Moua Yer Yang 1583 York Ave St Paul MN 55106-3632 *1583 YORK AVE *Ward: 6 *Pending as of: 8/21/2019 | FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL S 116 FT OF THE W 70 FT OF THE S 1/2 OF LOT 9 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 64.00 64.00 | \$26.88 \$42.24 <u>\$69.12</u> | 27-29-22-42-0154 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | | | Total Assessment: | \$69.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.12 |
| Marly E Yang 129 Jessamine Ave E St Paul MN 55117-5019 *1652 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 <u>\$72.40</u> | 27-29-22-43-0002 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |
| Seng T Khang Neng Thor 1640 7th St E St Paul MN 55106-4202 *1640 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | MEALEY'S SUBDIVISION EX E 4 FT LOT 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 80.00 80.00 80.00 | \$81.60 \$10.40 \$52.80 <u>\$144.80</u> | 27-29-22-43-0005 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | | | Total Assessment: | \$144.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$144.80 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------|----------------------------------|-----------|-------------------------|-----------------|------------------|
| Mercy Sendolo | BEAURLINE ADDITION W 14 FT OF | Street Sweeping - Commercial/Art | 1.02 | 64.00 | \$65.28 | 27-29-22-43-0007 |
| Mary Garkolo | LOT 4 MEALEYS SUBD AND IN SD | Alley Sweeping | 0.13 | 64.00 | \$8.32 | |
| 1624 7th St E | BEAURLINE ADD LOT 4 | Citywide Street Lighting | 0.66 | 64.00 | \$42.24 | |
| St Paul MN 55106-4202 | | | | | \$115.84 | |
| *1624 7TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | Total Assessment: | \$115.84 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$115.84 | |
| James Sullivan | BEAURLINE ADDITION LOT 3 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 27-29-22-43-0008 |
| 1620 7th St E | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-4202 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$90.50 | |
| *1620 7TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | Total Assessment: | \$90.50 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$90.50 | |
| Mary Gwen Thompson | BEAURLINE ADDITION LOTS 1 AND | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 27-29-22-43-0009 |
| 1616 7th St E | LOT 2 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55106-4202 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$90.50 | |
| *1616 7TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | Total Assessment: | \$90.50 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$90.50 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--|------------------------------|----------------------------------|---|-------------------------|
| Day Doeh Wah Htoo 1604 7th St E St Paul MN 55106-4202 *1604 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS W 50 FT OF N 114 FT OF LOT 5 BLK 3 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 46.00 46.00 46.00 | \$46.92 \$5.98 \$30.36 | 27-29-22-43-0011 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$83.26 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$83.26 | |
| Simon Chun Tom 1600 7th St E St Paul MN 55106-4264 *1600 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS PART N OF ALLEY ADJ TO 7TH ST AND E OF GERMAIN ST OF LOT 6 BLK 3 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 1.02 0.42 0.13 0.66 | 15.00 57.00 30.00 72.00 | \$15.30 \$23.94 \$3.90 \$47.52 | 27-29-22-43-0012 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$90.66 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$90.66 | |
| Jaime Caraballo Rivera 1603 Ross Ave St Paul MN 55106-4232 *1603 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS PART N OF ROSS AVE AND S OF ALLEY OF FOL PART E OF GERMAIN ST OF LOT 6 AND EX E 50 FT LOT 5 BLK 3 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 99.50 75.00 99.50 | \$41.79 \$9.75 \$65.67 | 27-29-22-43-0013 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$117.21 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$117.21 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|-------------------------|--|-------------------------|
| Christina E Marolla 1126 Parkview Rd Galesburg IL 61401-1330 *1615 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | BEAURLINE'S 2ND ADDITION LOT 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 <u>\$60.50</u> | 27-29-22-43-0015 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Taylor L Yang Michelle N Christensen 1631 Ross Ave St Paul MN 55106-4232 *1631 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | MEALEY'S SUBDIVISION E 1/2 OF LOT 5 AND ALL OF LOT 6 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 60.00 60.00 60.00 | \$25.20 \$7.80 \$39.60 <u>\$72.60</u> | 27-29-22-43-0018 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$72.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.60 | |
| Carol J Macfarlane 1635 Ross Ave St Paul MN 55106-4232 *1635 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | MEALEY'S SUBDIVISION LOT 7 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-43-0019 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Ralph Peralez li 1641 Ross Ave St Paul MN 55106-4232 *1641 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | MEALEY'S SUBDIVISION LOT 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-43-0020 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Sandra E Robinson 1643 Ross Ave St Paul MN 55106-4232 *1643 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | MEALEY'S ADDITION E 40 FT OF S 122 FT OF BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-43-0021 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Patricia J Myott 1649 Ross Ave St Paul MN 55106-4232 *1649 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA W 2 FT OF N 22 FT OF S 51 FT OF LOT 5 & ALL OF LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 43.00 | \$18.06 | 27-29-22-43-0022 |
| | | Alley Sweeping | 0.13 | 43.00 | \$5.59 | |
| | | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | |
| | | | | | <u>\$52.03</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$52.03 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$52.03 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Cheng Vu Yer Vang 1709 96th Ave Hammond WI 54015-5051 | J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA EX W 2 FT OF N 22 FT OF S 51 FT; LOT 5 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 27-29-22-43-0023 |
| | | | | | \$48.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

| | | | | | | |
|--|---|---|--------------|----------------|-------------------------|-------------------------|
| Robert E Mensen Victoria L Mensen 1648 Ross Ave St Paul MN 55106-4233 | J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 3 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 42.00 42.00 | \$17.64 \$27.72 | 27-29-22-43-0026 |
| | | | | | \$45.36 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$45.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$45.36 |

| | | | | | | |
|--|---|---|--------------|----------------|-------------------------|-------------------------|
| Dale M Jeffers 1644 Ross Ave St Paul MN 55106-4233 | MEALEY'S ADDITION SUBJ TO ESMT LOT 1 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 | 27-29-22-43-0027 |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Shannon N Nistler Esmeralda A Nistler 1640 Ross Ave St Paul MN 55106-4233 *1640 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | MEALEY'S ADDITION SUBJ TO ESMT LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-43-0028 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Karma Edwards 1636 Ross Ave St Paul MN 55106-4233 *1636 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | MEALEY'S ADDITION S 45 FT OF E 15 FT OF LOT 4 AND EX S 45 FT THE E 3 FT OF LOT 4 ALSO ALL OF LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 43.00 | \$18.06 | 27-29-22-43-0029 |
| | | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | |
| | | | | | \$46.44 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$46.44 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$46.44 |
| Isaac N Boyd Tarin S Boyd 1624 Ross Ave St Paul MN 55106-4233 *1624 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | BEAURLINE'S 2ND ADDITION EX W 8 13/100 FT LOT 4 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 27-29-22-43-0031 |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | \$45.36 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$45.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$45.36 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Georgia Selke 1620 Ross Ave St Paul MN 55106-4233 | BEAURLINE'S 2ND ADDITION W 8 13/100 FT OF LOT 4 AND ALL OF LOT 5 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 58.00 0.00 58.00 | \$24.36 \$0.00 \$38.28 | 27-29-22-43-0032 |
| | | | | | \$62.64 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$62.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$62.64 |
| | | | | | | |
| Jorge A Santamaria Landaverde 1616 Ross Ave St Paul MN 55106-4233 | BEAURLINE'S 2ND ADDITION LOT 6 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 27-29-22-43-0033 |
| | | | | | \$60.50 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$60.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$60.50 |
| | | | | | | |
| Eldora H Williams 1612 Ross Ave St Paul MN 55106-4233 | CRUICKSHANK'S GARDEN LOTS EX W 57 5/10 FT AND EX S 143 FT PART S OF ROSS AVE AND N OF BUSH AVE OF LOT 5 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 42.00 42.00 42.00 | \$17.64 \$5.46 \$27.72 | 27-29-22-43-0034 |
| | | | | | \$50.82 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$50.82 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$50.82 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Yolanda Reyes 1601 Bush Ave St Paul MN 55106-4209 *1601 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS SUB TO ALLEY THE S 143 FT OF PART N OF BUSH AVE AND E OF GERMAIN ST OF FOL W 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 83.50 40.00 83.50 | \$35.07 \$5.20 \$55.11 | 27-29-22-43-0037 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$95.38 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$95.38 | |
| Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 *1605 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS SUBJ TO ALLEY THE E 40 FT OF W 50 FT OF S 143 FT OF PART N OF BUSH AVE OF LOT 5 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 | 27-29-22-43-0038 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$60.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$60.50 | |
| Joy H Sarazin 1609 Bush Ave St Paul MN 55106-4209 *1609 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS W 30 FT OF LOT 7 BEAURLINES 2ND ADD AND IN SD CRUICKSHANKS GARDEN LOTS THE FOL SUBJ TO ALLEY AND EX W 50 FT THE S 143 FT OF PART N OF BUSH AVE OF LOT 5 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 70.00 70.00 70.00 | \$29.40 \$9.10 \$46.20 | 27-29-22-43-0039 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$84.70 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$84.70 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|----------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Julieana Brito | BEAURLINE'S 2ND ADDITION W 20 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-43-0040 |
| Matthew Donnelly | FT OF LOT 8 AND EX W 30 FT LOT 7 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1617 Bush Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55106-4209 | | | | | <u>\$48.40</u> | |
| *1617 BUSH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: \$48.40 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$48.40 | | | | |

| | | | | | | |
|---------------------------|----------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Charles R Buhl | BEAURLINE'S 2ND ADDITION W 10 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-43-0041 |
| 1621 Bush Ave | FT OF LOT 9 AND EX W 20 FT LOT 8 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55106-4209 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *1621 BUSH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: \$48.40 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$48.40 | | | | |

| | | | | | | |
|---------------------------|-------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Salvador Vazquez Birrueta | MEALEY'S ADDITION LOT 6 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-43-0043 |
| Elvira Vazquez | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1629 Bush Ave | | | | | <u>\$43.20</u> | |
| St Paul MN 55106-4209 | | *** Owner and Taxpayer *** | | | | |
| *1629 BUSH AVE | | Total Assessment: \$43.20 | | | | |
| *Ward: 7 | | This Payment: \$0.00 | | | | |
| *Pending as of: 8/21/2019 | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$43.20 | | | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|-------------------------------|---|--------------|----------------|--------------------------------------|------------------|
| Lindsey R Baumel 3827 Aldrich Ave N Minneapolis MN 55412-2152 *1633 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | MEALEY'S ADDITION LOT 7 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-22-43-0044 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Mak Home Investments Llc 5200 Frost Point Cir Se Prior Lake MN 55372-1904 *1637 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | MEALEY'S ADDITION LOT 8 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-22-43-0045 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *1641 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | MEALEY'S ADDITION LOT 9 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-22-43-0046 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|--------------|----------------|--------------------------------------|-------------------------|
| Lorraine Talley-Holmes Ronald Holmes 1645 Bush Ave St Paul MN 55106-4209 *1645 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | MEALEY'S ADDITION LOT 4 BLK 2 J N ROGERS 3RD ADD & IN SD MEALEYS ADD, LOT 10 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 80.00 80.00 | \$33.60 \$52.80 <u>\$86.40</u> | 27-29-22-43-0047 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: \$86.40 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$86.40 | |
| Walter R Mcgowan 1653 Bush Ave St Paul MN 55106-4209 *1653 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 5 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-22-43-0048 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: \$43.20 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$43.20 | |
| Juan M Carmona Vieyra Nohemi C Bahena 1657 Bush Ave St Paul MN 55106-4209 *1657 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 6 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 83.50 83.50 | \$35.07 \$55.11 <u>\$90.18</u> | 27-29-22-43-0049 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: \$90.18 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$90.18 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|--------------|----------------|--------------------------------------|-------------------------|
| Wendy L Vance 1640 Bush Ave St Paul MN 55106-4210 *1640 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | MEALEY'S ADDITION LOT 2 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-22-43-0053 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Baldomero Moran 1638 Bush Ave St Paul MN 55106-4210 *1638 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | MEALEY'S ADDITION LOT 3 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-22-43-0054 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Britney Zang Matthew E Zang 1624 Bush Ave St Paul MN 55106-4210 *1624 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS E 50 FT OF N 143 FT OF PART S OF BUSH AVE OF LOT 4 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-22-43-0056 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Xor Lee 1620 Bush Ave St Paul MN 55106-4210 *1620 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS PART BET EXTENDED N L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BUSH AVE OF W 50 FT OF E 100 FT OF LOT 4 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-43-0057 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *1616 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS EX E 100 FT AND EX W 5 FT PART BET EXTENDED N L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BUSH AVE OF LOT 4 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-22-43-0058 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| Kelli Samuelson 1610 Bush Ave St Paul MN 55106-4210 *1610 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS PART BET EXTENDED N L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BUSH AVE OF FOL W 5 FT OF LOT 4 AND EX W 60 FT LOT 5 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 27-29-22-43-0059 |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | \$48.60 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$48.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.60 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Laurie Ann Huberty-Eneanya 1606 Bush Ave St Paul MN 55106-4210 *1606 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS PART BET EXTENDED N L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BUSH AVE OF E 45 FT OF W 60 FT OF LOT 5 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 27-29-22-43-0060 |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | \$48.60 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$48.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.60 |
| Cindy Yang 1602 Bush Ave E St Paul MN 55106-4210 *1602 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS PART BET EXTENDED N L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BUSH AVE OF FOL W 15 FT OF LOT 5 AND PART E OF GERMAIN ST OF LOT 6 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 83.50 | \$35.07 | 27-29-22-43-0061 |
| | | Citywide Street Lighting | 0.66 | 83.50 | \$55.11 | |
| | | | | | \$90.18 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$90.18 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$90.18 |
| Gregory Dimartino Susan Dimartino 1601 Reaney Ave St Paul MN 55106-4226 *1601 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. PART OF LOTS 5 AND 6 BLK 3 CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET EXTENDED E AND W LINES OF LOT | Street Sweeping - Residential Stree | 0.42 | 83.50 | \$35.07 | 27-29-22-43-0062 |
| | | Citywide Street Lighting | 0.66 | 83.50 | \$55.11 | |
| | | | | | \$90.18 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$90.18 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$90.18 |

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 *1605 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. PART OF LOT 5 BLK 3 CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET EXTENDED E AND W LINES OF LOT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-43-0063 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Superior Classic Inc 474 Minnehaha Ave W St Paul MN 55103-1523 *1609 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. PART OF LOT 5 BLK 3 CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET EXTENDED E AND W LINES OF LOT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-43-0064 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1613 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. PART OF LOTS 4 AND 5 BLK 3 CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET EXTENDED E AND W LINES OF LOT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-43-0065 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Teresa L Porthan 1617 Reaney Ave St Paul MN 55106-4226 *1617 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. PART OF LOT 4 BLK 3 CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET EXTENDED E AND W LINES OF LOT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-43-0066 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Samuel E Hunter Marlys A Ruddy 1623 Reaney Ave St Paul MN 55106-4226 *1623 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. E 40 FT OF LOT 4 BLK 3 CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND IN SD DENSLOWS RE LOT 9 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-43-0068 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Brett R Farrell 1641 Reaney Ave St Paul MN 55106-4226 *1641 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. W 40 FT OF E 80 FT OF PART OF LOT 2 BLK 3 CRUICKSHANKS GARDEN LOTS S OF ALLEY AND ADJ LOT 5 BLK 8 SD DENSLOWS RE AND SD LOT 5 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-43-0071 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Brendan M Twomey Andrew K Lawrence 1645 Reaney Ave St Paul MN 55106-4226 *1645 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. E 40 FT OF PART OF LOT 2 BLK 3 CRUICKSHANKS GARDEN LOTS S OF ALLEY AND ADJ LOT 4 BLK 8 SD DENSLOWS RE AND SD LOT 4 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-43-0072 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Michael A Fox 465 Division Ave Roberts WI 54023-5901 *1649 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. EX E 79 75/100 FT LOTS 4 AND 5 BLK 3 J N ROGERS 3RD ADD AND IN SD DENSLOWS RE LOT 3 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-43-0073 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| 1653 Reaney Ave Llc C/O 1618 Concordia Ave Llc 1365 Arcade St St Paul MN 55106-1826 *1653 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. PART OF LOTS 4 AND 5 BLK 3 J N ROGERS 3RD ADD LYING N OF AND BET EXTENDED E AND W LINES OF LOT 2 BLK 8 DENSLOWS RE AND IN SD RE LOT 2 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-43-0074 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---|--|-------------------------------------|-------------------------|----------|----------------|-------------------------|---------|
| Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040 *1657 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. PART OF LOTS 4 AND 5 BLK 3 J N ROGERS 3RD ADD LYING N OF AND BET EXTENDED E AND W LINES OF LOT 1 BLK 8 DENSLOWS RE AND IN SD RE LOT 1 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 83.50 | \$35.07 | 27-29-22-43-0075 | |
| | | Citywide Street Lighting | 0.66 | 83.50 | \$55.11 | | |
| | | *** Owner and Taxpayer *** | | | | | \$90.18 |
| | | Total Assessment: | | | | | \$90.18 |
| | | | This Payment: | | \$0.00 | | |
| | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$90.18 | | |
| Thomas Viellieux 1640 Reaney Ave St Paul MN 55106-4227 *1644 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOT 4 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-43-0078 | |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | | |
| | | *** Owner and Taxpayer *** | | | | | \$48.40 |
| | | | Total Assessment: | | \$48.40 | | |
| | | | This Payment: | | \$0.00 | | |
| | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$48.40 | | |
| Thomas D Viellieux Kelly J Viellieux 1640 Reaney Ave St Paul MN 55106-4227 *1640 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOT 5 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-43-0079 | |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | | |
| | | *** Owner and Taxpayer *** | | | | | \$48.40 |
| | | | Total Assessment: | | \$48.40 | | |
| | | | This Payment: | | \$0.00 | | |
| | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$48.40 | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Neng V Vue 1636 Reaney Ave St Paul MN 55106-4227 *1636 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. LOT 6 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-43-0080 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Julia Porras 1634 Reaney Ave St Paul MN 55106-4227 *1634 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. LOT 7 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-43-0081 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| American Investment Properties Llc 14870 Granada Ave Ste 288 Apple Valley MN 55124-5514 *1630 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. LOT 8 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-43-0082 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|----------------------|-------------------------|--|-------------------------|
| Adam M Mellerup Kari S Mellerup 1626 Reaney Ave St Paul MN 55106-4227 *1626 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. LOT 9 BLK 9 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-43-0083 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Andrea B Croes 1620 Reaney Ave St Paul MN 55106-4227 *1620 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. SUBJ TO ESMTS; LOT 10 BLK 9 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-43-0084 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Richard L Jones 1618 Reaney Ave St Paul MN 55106-4227 *1618 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. SUBJ TO ESMTS; LOT 11 BLK 9 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-43-0085 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 | DENSLAWS REARRANGEMENT ETC. LOT 13 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-43-0087 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Morgan Monahan 1606 Reaney Ave St Paul MN 55106-4227 | DENSLAWS REARRANGEMENT ETC. LOT 14 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-43-0088 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Gerald Mazurkiewicz Sr Trustee Rosemary Mazurkiewicz Trustee 1600 Reaney Ave St Paul MN 55106-4227 | DENSLAWS REARRANGEMENT ETC. SUBJ TO ESMTS LOT 15 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 83.50 | \$35.07 | 27-29-22-43-0089 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 83.50 | \$55.11 | |
| | | | | | <u>\$95.38</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$95.38 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$95.38 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 J Samuelson | DENSLOWS REARRANGEMENT ETC. | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-43-0090 |
| Janet R Samuelson | LOT 16 AND LOT 17 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 67.00 | \$28.14 | |
| 5910 Cahill Ave | | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| Inver Grove Heights MN 55076-1516 | | Citywide Street Lighting | 0.66 | 107.00 | \$70.62 | |
| *1603 MINNEHAHA AVE E | | | | | \$149.96 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | \$149.96 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$149.96 | |
| Aric G Mattson | DENSLOWS REARRANGEMENT ETC. | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-43-0091 |
| Shannon L Mattson | LOT 18 BLK 9 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1609 Minnehaha Ave E | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55106-4917 | | | | | \$72.40 | |
| *1609 MINNEHAHA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$72.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |
| Telma Vides | DENSLOWS REARRANGEMENT ETC. | Street Sweeping - Commercial/Art | 1.02 | 38.00 | \$38.76 | 27-29-22-43-0092 |
| 1611 Minnehaha Ave E | LOT 19 BLK 9 | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| St Paul MN 55106-4917 | | Citywide Street Lighting | 0.66 | 38.00 | \$25.08 | |
| *1611 MINNEHAHA AVE E | | | | | \$68.91 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | \$68.91 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$68.91 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---|---|----------------------------------|-----------|----------|----------------------------|-------------------------|
| Mark D Klinkner Trustee 14092 Dearborn Path Rosemount MN 55068-5041 *1615 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOT 20 BLK 9 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-43-0093 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$72.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |
| Benjamin Mattson Caiying Cheng 1619 Minnehaha Ave St Paul MN 55106-4917 *1619 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOT 21 BLK 9 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-43-0094 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$72.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |
| Cherri M Bergman 956 Bradley St St Paul MN 55130-4006 *1627 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOT 23 BLK 9 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-43-0096 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$72.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--|----------------------|-------------------------|------------------------------|-------------------------|
| Larry Ophaug 1631 Minnehaha Ave E St Paul MN 55106-4917 *1631 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOT 24 BLK 9 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 27-29-22-43-0097 |
| | | | | | \$72.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |
| David E Wright Julie L Wright 1635 Minnehaha Ave E St Paul MN 55106-4917 *1635 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOT 25 BLK 9 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 27-29-22-43-0098 |
| | | | | | \$72.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |
| Thomas E Haltiner 1641 Minnehaha Ave E St Paul MN 55106-4917 *1641 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOT 26 BLK 9 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 27-29-22-43-0099 |
| | | | | | \$72.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--|----------------------|-------------------------|------------------------------|-------------------------|
| Bonita Laverne Lofgren 1645 Minnehaha Ave E St Paul MN 55106-4917 *1645 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOT 27 BLK 9 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 27-29-22-43-0100 |
| | | | | | \$72.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |
| Patrick John Cluraghty 1647 Minnehaha Ave E St Paul MN 55106-4917 *1647 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOT 28 BLK 9 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 27-29-22-43-0101 |
| | | | | | \$72.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |
| American Investment Properties Llc 14870 Granada Ave Ste 288 Apple Valley MN 55124-5514 *1651 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOT 29 BLK 9 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 27-29-22-43-0102 |
| | | | | | \$72.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------------------|----------------------------------|---|-------------------------|
| Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *1657 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. LOT 30 BLK 9 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.02 0.42 0.13 0.66 | 20.00 67.50 39.00 87.50 | \$20.40 \$28.35 \$5.07 \$57.75 | 27-29-22-43-0103 |
| | | | | | \$111.57 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$111.57 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$111.57 |
| Gao Neng Vu Youa Hang Vu 669 Sims Ave St Paul MN 55106-3710 *829 GERMAIN ST *Ward: 7 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS PART N OF ALLEY ADJ 7TH ST AND W OF GERMAIN ST OF FOL LOT 6 AND E 1/2 OF LOT 7 BLK 3 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.02 0.42 0.13 0.66 | 30.00 57.00 60.00 87.00 | \$30.60 \$23.94 \$7.80 \$57.42 | 27-29-22-43-0104 |
| | | | | | \$119.76 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$119.76 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$119.76 |
| William R Andrew Robin I Andrew 1588 7th St E St Paul MN 55106-4239 *1588 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS E 40 FT OF PART N OF ALLEY ADJ 7TH ST OF LOT 8 BLK 3 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 27-29-22-43-0106 |
| | | | | | \$72.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|--|----------------------|-------------------------|------------------------------|-------------------------|
| Eldio Leonardo Ynoa Ferreira 1580 7th St E St Paul MN 55106-4239 *1580 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS W 55 FT OF PART N OF ALLEY ADJ 7TH ST OF LOT 8 BLK 3 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 55.00 55.00 55.00 | \$56.10 \$7.15 \$36.30 | 27-29-22-43-0107 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$99.55 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$99.55 | |
| Matthew J Waite 4231 Cartier Ave Ames IA 50014-2211 *1578 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOT 1 BLK 5 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 27-29-22-43-0108 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$72.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$72.40 | |
| Chris J Siewert Julie A Rodberg 1568 7th St E St Paul MN 55106-4239 *1568 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOT 3 BLK 5 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 27-29-22-43-0110 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$72.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$72.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|--|----------------------|-------------------------|--|-------------------------|
| Property Fixx Llc 999 Smith Ave St Paul MN 55118-1129 *1566 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOTS 4 & LOT 5 BLK 5 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 80.00 80.00 80.00 | \$81.60 \$10.40 \$52.80 <u>\$144.80</u> | 27-29-22-43-0111 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$144.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$144.80 | |
| Marta E Ayala 1552 7th St E St Paul MN 55106-4239 *1552 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. SUBJ TO ESMT; LOT 7 BLK 5 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 <u>\$72.40</u> | 27-29-22-43-0113 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$72.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |
| William R Gibson Bonnie J Gibson 1544 7th St E St Paul MN 55106-4239 *1544 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOT 9 BLK 5 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 <u>\$72.40</u> | 27-29-22-43-0115 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$72.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 A Shonk 1540 7th St E St Paul MN 55106-4239 *1540 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. LOT 10 BLK 5 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.02 0.42 0.13 0.66 | 20.00 57.00 40.00 77.00 | \$20.40 \$23.94 \$5.20 \$50.82 | 27-29-22-43-0116 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$100.36 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$100.36 | |
| Jon Her Khu Vang 814 Hazelwood St St Paul MN 55106-4223 *814 HAZELWOOD ST *Ward: 7 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. S 1/2 OF LOTS 11 THRU LOT 14 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 110.50 110.50 | \$46.41 \$72.93 | 27-29-22-43-0118 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$119.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$119.34 | |
| Suellen Kennedy Po Box 11726 St Paul MN 55111-0726 *1565 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. LOTS 15 16 AND LOT 17 BLK 5 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 120.00 120.00 120.00 | \$50.40 \$15.60 \$79.20 | 27-29-22-43-0119 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$145.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$145.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|------------------------------|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Gregory Hawes 821 Germain St St Paul MN 55106-4257 | GUDIM'S ADDITION LOT 1 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 61.00 | \$25.62 | 27-29-22-43-0123 |
| | | Alley Sweeping | 0.13 | 109.00 | \$14.17 | |
| | | Citywide Street Lighting | 0.66 | 61.00 | \$40.26 | |
| | | | | | \$80.05 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$80.05 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.05 |

| | | | | | | |
|---|------------------------------|-------------------------------------|------|--------|-------------------------|-------------------------|
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 | GUDIM'S ADDITION LOT 2 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 171.00 | \$71.82 | 27-29-22-43-0124 |
| | | Citywide Street Lighting | 0.66 | 171.00 | \$112.86 | |
| | | | | | \$184.68 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$184.68 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$184.68 |

| | | | | | | |
|--|------------------------------|-------------------------------------|------|-------|-------------------------|-------------------------|
| lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 | GUDIM'S ADDITION LOT 1 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 89.00 | \$37.38 | 27-29-22-43-0125 |
| | | Citywide Street Lighting | 0.66 | 89.00 | \$58.74 | |
| | | | | | \$96.12 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$96.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$96.12 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|--------------|----------------|---|-------------------------|
| Steven F St. Sauver 795 Germain St St Paul MN 55106-4246 *795 GERMAIN ST *Ward: 7 *Pending as of: 8/21/2019 | GUDIM'S ADDITION LOT 3 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 68.00 68.00 | \$28.56 \$44.88 <hr/> \$73.44 | 27-29-22-43-0127 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$73.44 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$73.44 | |
| Kou Xiong Yer Lor 785 Germain St St Paul MN 55106-4246 *785 GERMAIN ST *Ward: 7 *Pending as of: 8/21/2019 | GUDIM'S ADDITION LOT 4 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 88.50 88.50 | \$37.17 \$58.41 <hr/> \$95.58 | 27-29-22-43-0128 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$95.58 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$95.58 | |
| Dennis M Sederberg 1574 Ross Ave St Paul MN 55106-4231 *1574 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. LOTS 1 AND LOT 2 BLK 6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 80.00 80.00 | \$33.60 \$52.80 <hr/> \$86.40 | 27-29-22-43-0130 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$86.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$86.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|--------------|----------------|---|-------------------------|
| Padao Lor Seng Lor 1570 Ross Ave St Paul MN 55106-4231 *1570 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. E 1/2 OF LOT 4 & ALL OF LOT 3 BLK 6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 <u>\$64.80</u> | 27-29-22-43-0131 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$64.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$64.80 | |
| Joseph Carvalho 1560 Ross Ave St Paul MN 55106-4231 *1560 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOT 6 BLK 6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-22-43-0133 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20 | |
| Armando Torrez Karen K Hanes 800 Hazelwood St St Paul MN 55106-4221 *800 HAZELWOOD ST *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. S 1/2 OF LOTS 7 8 9 AND LOT 10 BLK 6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 64.00 64.00 | \$26.88 \$42.24 <u>\$69.12</u> | 27-29-22-43-0135 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$69.12 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$69.12 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Christopher J Bjork Jill E Bjork 792 Hazelwood St St Paul MN 55106-4221 | DENSLOWS REARRANGEMENT ETC. N 1/2 OF LOTS 11 12 13 AND LOT 14 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 64.00 | \$26.88 | 27-29-22-43-0136 |
| | | Citywide Street Lighting | 0.66 | 64.00 | \$42.24 | |
| | | | | | \$69.12 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$69.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.12 |
| | | | | | | |
| Etalemaw T Beshah 784 Hazelwood St St Paul MN 55106-4221 | DENSLOWS REARRANGEMENT ETC. S 1/2 OF LOTS 11 12 13 AND LOT 14 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 64.00 | \$26.88 | 27-29-22-43-0137 |
| | | Citywide Street Lighting | 0.66 | 64.00 | \$42.24 | |
| | | | | | \$69.12 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$69.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.12 |
| | | | | | | |
| Xang Khang 777 Germain St St Paul MN 55106-4256 | CRUICKSHANK'S GARDEN LOTS N 1/2 OF PART BET EXTENDED N AND S LINES OF LOT 1 BLK 7 DENSLOW'S RE AND W OF GERMAIN ST OF LOTS 6 AND LOT 7 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 86.50 | \$36.33 | 27-29-22-43-0143 |
| | | Citywide Street Lighting | 0.66 | 86.50 | \$57.09 | |
| | | | | | \$93.42 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$93.42 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$93.42 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|---|
| State Of Mn Trust Exempt Ramsay Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *765 GERMAIN ST *Ward: 7 *Pending as of: 8/21/2019 | CRUICKSHANK'S GARDEN LOTS PART BET EXTENDED N AND S LINES OF ALLEY IN BLK 7 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 16.00 | \$6.72 | 27-29-22-43-0145 ***EXEMPT*** |
| | | Citywide Street Lighting | 0.66 | 16.00 | \$10.56 | |
| | | | | | \$17.28 | |
| | | | | | Total Assessment: | \$17.28 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$17.28 |
| David R Preslicka Kelly A Deram 776 Hazelwood St St Paul MN 55106-4219 *776 HAZELWOOD ST *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. N 1/2 OF LOTS 12 AND LOT 11 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 64.00 | \$26.88 | 27-29-22-43-0155 |
| | | Citywide Street Lighting | 0.66 | 64.00 | \$42.24 | |
| | | | | | \$69.12 | |
| | | | | | Total Assessment: | \$69.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.12 |
| Ong S Lee 1545 Reaney Ave St Paul MN 55106-4224 *1545 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOT 14 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-43-0158 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Rasaki A Opakunle | DENSLAWS REARRANGEMENT ETC. | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-43-0159 |
| Florence O Opakunle | LOT 15 BLK 7 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1549 Reaney Ave | | | | | <u>\$43.20</u> | |
| St Paul MN 55106-4224 | | *** Owner and Taxpayer *** | | | | |
| *1549 REANEY AVE | | Total Assessment: | | | \$43.20 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Touayim Thoj | DENSLAWS REARRANGEMENT ETC. | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-43-0162 |
| 1565 Reaney Ave | LOT 19 BLK 7 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55106-4224 | | | | | <u>\$43.20</u> | |
| *1565 REANEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$43.20 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Simon K Thao | DENSLAWS REARRANGEMENT ETC. | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-43-0163 |
| Neng K Lor | LOT 20 BLK 7 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1569 Reaney Ave | | | | | <u>\$43.20</u> | |
| St Paul MN 55106-4224 | | *** Owner and Taxpayer *** | | | | |
| *1569 REANEY AVE | | Total Assessment: | | | \$43.20 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|----------------------|-------------------------|--|-------------------------|
| Jack A Labrasseur 1577 Reaney Ave St Paul MN 55106-4224 *1577 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. LOT 21 AND LOT 22 BLK 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 79.00 79.00 | \$33.18 \$52.14 <u>\$85.32</u> | 27-29-22-43-0164 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$85.32 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$85.32 | |
| Julie P Lee Kung P Lee 1595 Reaney Ave St Paul MN 55106-4224 *1595 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. PART OF LOT 6 AND 7 BLK 3 CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 7 OF SD DENSLAWS RE AND BET EXTENDED E & W LINES OF LOTS 25 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 118.50 118.50 | \$49.77 \$78.21 <u>\$127.98</u> | 27-29-22-43-0166 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$127.98 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$127.98 | |
| Dennis J Hackworth Femina T Ajayi 1586 Reaney Ave St Paul MN 55106-4225 *1586 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. LOT 4 BLK 10 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-43-0169 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|----------------------------|-------------------------|---|-------------------------|
| Tanveer Ashraf 1582 Reaney Ave St Paul MN 55106-4225 *1582 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOT 5 BLK 10 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-43-0170 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | Total Assessment: | | \$48.40 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$48.40 | |
| Xeng Lue Yang Mai Thao 1578 Reaney Ave St Paul MN 55106-4225 *1578 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOT 6 BLK 10 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-43-0171 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | Total Assessment: | | \$48.40 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$48.40 | |
| Maria G Mitchell 1570 Reaney Ave St Paul MN 55106-4225 *1570 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOTS 7 & LOT 8 BLK 10 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 80.00 80.00 80.00 | \$33.60 \$10.40 \$52.80 <u>\$96.80</u> | 27-29-22-43-0172 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | Total Assessment: | | \$96.80 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.80 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Craig J Mischel 1566 Reaney Ave St Paul MN 55106-4225 *1566 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. LOT 9 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-43-0173 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Us Bank Trust N A C/O Caliber Home Loans Inc 3630 Peachtree Rd Ne Ste 1500 Atlanta GA 30326-1598 *1560 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. LOT 10 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-43-0174 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Laura Halvorson 1556 Reaney Ave St Paul MN 55106-4225 *1556 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. LOT 11 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-43-0175 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|----------------------------|-------------------------|---|-------------------------|
| Tuesday M Hewitt 1552 Reaney Ave St Paul MN 55106-4225 *1552 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. LOT 12 BLK 10 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-43-0176 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | Total Assessment: | | \$48.40 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$48.40 | |
| Robert J Mcguire 1548 Reaney Ave St Paul MN 55106-4225 *1548 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 10 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 60.00 60.00 60.00 | \$25.20 \$7.80 \$39.60 <u>\$72.60</u> | 27-29-22-43-0177 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | Total Assessment: | | \$72.60 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$72.60 | |
| Maokoua Yang 1540 Reaney Ave St Paul MN 55106-4225 *1540 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 10 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 97.00 64.00 97.00 | \$40.74 \$8.32 \$64.02 <u>\$113.08</u> | 27-29-22-43-0178 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | Total Assessment: | | \$113.08 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$113.08 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Kathleen M Oberg 1539 Minnehaha Ave E St Paul MN 55106-4927 *1539 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOT 16 BLK 10 | Street Sweeping - Commercial/Art | 1.02 | 20.50 | \$20.91 | 27-29-22-43-0179 |
| | | Street Sweeping - Residential Stree | 0.42 | 67.00 | \$28.14 | |
| | | Alley Sweeping | 0.13 | 44.00 | \$5.72 | |
| | | Citywide Street Lighting | 0.66 | 87.50 | \$57.75 | |
| | | | | | \$112.52 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$112.52 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$112.52 |
| | | | | | | |
| Kathryn Perry 1547 Minnehaha Ave E St Paul MN 55106-4927 *1547 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOT 18 BLK 10 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-43-0181 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |
| | | | | | | |
| Robert Whisler Sarah Whisler 1557 Minnehaha Ave E St Paul MN 55106-4927 *1557 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019 | DENSLOWS REARRANGEMENT ETC. LOTS 21 & LOT 22 BLK 10 | Street Sweeping - Commercial/Art | 1.02 | 80.00 | \$81.60 | 27-29-22-43-0184 |
| | | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$144.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$144.80 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|----------------------------------|----------------------------------|-----------|----------|-------------|------------------|
| Rocky Yang | DENSLOWS REARRANGEMENT ETC. | Street Sweeping - Commercial/Art | 1.02 | 60.00 | \$61.20 | 27-29-22-43-0185 |
| 1575 Minnehaha Ave E | EX E 20 FT LOT 24 AND ALL OF LOT | Alley Sweeping | 0.13 | 59.00 | \$7.67 | |
| St Paul MN 55106-4927 | 23 BLK 10 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$108.47 | |

***1575 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$108.47 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$108.47 |

| | | | | | | |
|-----------------------|-----------------------------|----------------------------------|------|-------|---------|------------------|
| Beng Xiong | DENSLOWS REARRANGEMENT ETC. | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-43-0188 |
| Pang Vang | LOT 27 BLK 10 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 2369 Minnehaha Ave E | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55119-3834 | | | | | \$72.40 | |

***1585 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$72.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$72.40 |

| | | | | | | |
|------------------------|-----------------------------|----------------------------------|------|-------|---------|------------------|
| Marcelina Huerta Ramos | DENSLOWS REARRANGEMENT ETC. | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-43-0189 |
| 1587 Minnehaha Ave E | LOT 28 BLK 10 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55106-4927 | | | | | \$67.20 | |

***1587 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$67.20 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$67.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|----------------------|--------------------------|-------------------------------|-------------------------|
| Arnold R Johnson Elsie B Johnson 1595 Minnehaha Ave E St Paul MN 55106-4927 | DENSLOWS REARRANGEMENT ETC. LOTS 29 & LOT 30 BLK 10 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 40.00 67.00 107.00 | \$40.80 \$28.14 \$70.62 | 27-29-22-43-0190 |
| | | | | | \$139.56 | |
| *1595 MINNEHAHA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | Total Assessment: | \$139.56 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$139.56 | |

| | | | | | | |
|---|---|---|--------------|-------------------------|--------------------|-------------------------|
| Milah Xiong 1584 Ross Ave St Paul MN 55106-4231 | CRUICKSHANK'S GARDEN LOTS THE N 127 FT OF PART S OF ROSS AVE OF LOT 8 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 100.00 100.00 | \$42.00 \$66.00 | 27-29-22-43-0191 |
| | | | | | \$108.00 | |
| *1584 ROSS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | Total Assessment: | \$108.00 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$108.00 | |

| | | | | | | |
|--|--|---|--------------|-------------------------|--------------------|-------------------------|
| Gisele Serreyn Jeffrey Arthur Collins 1575 Bush Ave St Paul MN 55106-4207 | DENSLOWS REARRANGEMENT ETC. EX N 127 FT; PART S OF ROSS AVE OF LOT 8 BLK 3 & PART LYING N OF BUSH AVE & W OF GUDIMS ADD & E OF DENSLOWS RE OF LOT 13 BLK 3 CRUICKSHANKS GARDEN LOTS AND | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 | 27-29-22-43-0197 |
| | | | | | \$54.00 | |
| *1575 BUSH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | Total Assessment: | \$54.00 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$54.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|--------------|----------------|---------------------------------------|-------------------------|
| Alec R Timmerman 745 Germain St St Paul MN 55106-4245 *745 GERMAIN ST *Ward: 7 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. E 20 FT OF LOT 2 & ALL OF LOT 1 BLK 10 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 93.50 93.50 | \$39.27 \$61.71 <u>\$100.98</u> | 27-29-22-43-0198 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$100.98 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$100.98 | |
| Hans K K Melby Lisa K G Melby 1594 Reaney Ave St Paul MN 55106-4225 *1594 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | DENSLAWS REARRANGEMENT ETC. THE W 20 FT OF LOT 2 & ALL OF LOT 3 BLK 10 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 <u>\$64.80</u> | 27-29-22-43-0199 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$64.80 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$64.80 | |
| Victoria L Mensen Robert E Mensen 1634 Bush Ave St Paul MN 55106-4210 *1634 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | MEALEY'S ADDITION LOT 4 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-22-43-0200 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$43.20 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$43.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|--|----------------------|---------------------------|---|---|
| Ahmed Kassim Hassan Trustee Hinda Alin Trustee 1656 Ross Ave St Paul MN 55106-4233 *1656 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 1 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 83.50 83.50 | \$35.07 \$55.11 <u>\$90.18</u> | 27-29-22-43-0202 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$90.18 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$90.18 |
| James S Schobel Ii Stephanie M Schobel 1654 Ross Ave St Paul MN 55106-4233 *1654 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-22-43-0203 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1774 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 177.00 37.00 177.00 | \$180.54 \$4.81 \$116.82 <u>\$302.17</u> | 27-29-22-44-0001 ***EXEMPT*** |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$302.17 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$302.17 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|--|----------------------|-------------------------|------------------------------|-------------------------|
| Morris Daye 1768 7th St E St Paul MN 55106-4206 *1768 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 60.00 60.00 60.00 | \$61.20 \$7.80 \$39.60 | 27-29-22-44-0002 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$108.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$108.60 | |
| Nicholas Krenz 1766 7th St E St Paul MN 55106-4206 *1766 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL LOT 4 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 27-29-22-44-0003 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$72.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$72.40 | |
| William J Bernier 4934 Quail Ave N Crystal MN 55429-3647 *1760 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 60.00 60.00 60.00 | \$61.20 \$7.80 \$39.60 | 27-29-22-44-0004 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$108.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$108.60 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|--|----------------------|-------------------------|------------------------------|-------------------------|
| Bee Xiong 1750 7th St E St Paul MN 55106-4206 *1750 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL W 1/2 OF LOT 6 AND ALL OF LOT 7 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 60.00 60.00 60.00 | \$61.20 \$7.80 \$39.60 | 27-29-22-44-0005 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$108.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$108.60 | |
| Chia Pao Xiong Mai Yia Thao 1746 7th St E St Paul MN 55106-4206 *1746 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL E 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 60.00 60.00 60.00 | \$61.20 \$7.80 \$39.60 | 27-29-22-44-0006 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$108.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$108.60 | |
| Sonya L Ellsworth Endres Steven A Endres Sr 1736 7th St E St Paul MN 55106-4206 *1736 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL LOT 11 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 27-29-22-44-0008 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$72.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$72.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|----------------------|-------------------------|--------------------------------|-------------------------|
| Sai Lee 2574 Hazelwood St N Maplewood MN 55109-2029 *1734 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL LOT 12 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 27-29-22-44-0009 |
| | | | | | \$72.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$72.40 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$72.40 | |
| Thomas J Delisle 1146 Rice St St Paul MN 55117-4902 *1730 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL LOT 13 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 27-29-22-44-0010 |
| | | | | | \$72.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$72.40 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$72.40 | |
| Keith J Frank 1327 Edgerton St St Paul MN 55101-3415 *1719 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL LOT 16 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 79.00 40.00 79.00 | \$33.18 \$5.20 \$52.14 | 27-29-22-44-0012 |
| | | | | | \$90.52 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$90.52 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$90.52 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Daniel M Hildebrand 1727 Ross Ave St Paul MN 55106-4236 *1727 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHLS 2ND ADDITION TO ST. PAUL LOTS 17 AND LOT 18 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 27-29-22-44-0013 |
| | | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | \$96.80 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$96.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$96.80 |
| Richard Edwards 1733 Ross Ave St Paul MN 55106-4236 *1733 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHLS 2ND ADDITION TO ST. PAUL LOT 19 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-44-0014 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Andrew P Luong 1737 Ross Ave St Paul MN 55106 *1737 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHLS 2ND ADDITION TO ST. PAUL LOT 20 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-44-0015 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Marie Sjoblom Lassahn 1741 Ross St St Paul MN 55106-4236 *1741 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL LOT 21 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 27-29-22-44-0016 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.40 | |
| Miguel A Vivaldo Mentado Sindy Y Vivaldo 1745 Ross Ave St Paul MN 55106-4236 *1745 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL LOTS 22 & LOT 23 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 80.00 80.00 80.00 | \$33.60 \$10.40 \$52.80 | 27-29-22-44-0017 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$96.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$96.80 | |
| James C Burke Debra J Spencer 1751 Ross Ave St Paul MN 55106-4236 *1751 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 60.00 60.00 60.00 | \$25.20 \$7.80 \$39.60 | 27-29-22-44-0018 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$72.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$72.60 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|----------------------|-------------------------|-------------------------------|-------------------------|
| Lee Investment Group Llc 8196 9th St N Oakdale MN 55128-5361 *1765 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL LOT 27 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 27-29-22-44-0020 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.40 | |
| Sumit Agarwal Julaine E Roffers 1769 Ross Ave St Paul MN 55106-4236 *1769 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL LOT 28 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 27-29-22-44-0021 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.40 | |
| Tameer Mady 807 White Bear Ave N St Paul MN 55106-4315 *807 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL N 63 FT OF LOTS 1 2 AND LOT 3 BLK 2 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 31.50 60.00 91.50 | \$32.13 \$25.20 \$60.39 | 27-29-22-44-0023 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$117.72 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$117.72 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|----------------------------------|-----------|----------|-------------|------------------|
| Jose D Enriquez | KUHLS 2ND ADDITION TO ST. PAUL EX N 63 FT LOTS 1 2 AND LOT 3 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 64.00 | \$65.28 | 27-29-22-44-0024 |
| Cheri L Morris | | Alley Sweeping | 0.13 | 120.00 | \$15.60 | |
| 801 White Bear Ave N St Paul MN 55106-4315 | | Citywide Street Lighting | 0.66 | 64.00 | \$42.24 | |
| | | | | | \$123.12 | |

***801 WHITE BEAR AVE N**

*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$123.12 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$123.12 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|---------|------------------|
| Matthew C Weitzel | KUHLS 2ND ADDITION TO ST. PAUL LOT 4 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-44-0025 |
| Meagan E Weitzel | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1766 Ross Ave St Paul MN 55106-4237 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |

***1766 ROSS AVE**

*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$48.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$48.40 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|---------|------------------|
| Pao Thao | KUHLS 2ND ADDITION TO ST. PAUL LOTS 9 AND LOT 10 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 27-29-22-44-0030 |
| Foua Thao | | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| 1746 Ross Ave St Paul MN 55106-4237 | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | \$96.80 | |

***1746 ROSS AVE**

*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$96.80 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$96.80 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Trishia Evans 1736 Ross Ave St Paul MN 55106-4237 *1736 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL LOT 11 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 27-29-22-44-0031 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.40 | |
| Anastasia V Gilday 1732 Ross Ave St Paul MN 55106-4237 *1732 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL E 39 FT OF LOT 12 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 39.00 39.00 39.00 | \$16.38 \$5.07 \$25.74 | 27-29-22-44-0032 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$47.19 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$47.19 | |
| Lilian A Hernandez 1728 Ross Ave St Paul MN 55106-4237 *1728 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL W 1 FT OF LOT 12 AND ALL OF LOT 13 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 41.00 41.00 41.00 | \$17.22 \$5.33 \$27.06 | 27-29-22-44-0033 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$49.61 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$49.61 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Dessalines T Jackson 1727 Bush Ave St Paul MN 55106-4213 *1727 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL EX W 25 FT; LOT 17, W 1/2 OF LOT 19 & ALL OF LOT 18 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 75.00 75.00 75.00 | \$31.50 \$9.75 \$49.50 | 27-29-22-44-0037 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$90.75 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$90.75 | |
| Arafat El Bakri 8450 Mississippi Blvd Coon Rapids MN 55433-6570 *1737 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL E 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 60.00 60.00 60.00 | \$25.20 \$7.80 \$39.60 | 27-29-22-44-0038 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$72.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$72.60 | |
| Altegra Credit Company Po Box 856156 Louisville KY 40285-6156 *1741 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL EX E 10 FT LOT 22 AND ALL OF LOT 21 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 70.00 70.00 70.00 | \$29.40 \$9.10 \$46.20 | 27-29-22-44-0039 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$84.70 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$84.70 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|----------------------|-------------------------|--|-------------------------|
| Joann Springer 1747 Bush Ave St Paul MN 55106-4213 *1747 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL E 10 FT OF LOT 22 AND ALL OF LOT 23 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 <u>\$60.50</u> | 27-29-22-44-0040 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$60.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$60.50 |
| Dennis J Peabody 1751 Bush Ave St Paul MN 55106-4213 *1751 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL LOT 24 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-44-0041 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Steven Xiong 1757 Bush Ave St Paul MN 55106-4213 *1757 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL LOT 26 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-44-0043 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|--|----------------------|--------------------------|-------------------------------|-------------------------|
| David Thao 795 Buffalo St St Paul MN 55117-5520 *791 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL N 47 FT OF LOTS 28 29 AND LOT 30 BLK 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 47.00 120.00 47.00 | \$47.94 \$15.60 \$31.02 | 27-29-22-44-0045 |
| | | | | | \$94.56 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$94.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$94.56 |
| Samuel H Malloy 773 White Bear Ave N St Paul MN 55106-4315 *773 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL S 80 FT OF LOTS 28 29 AND LOT 30 BLK 2 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.02 0.42 0.66 | 40.00 60.00 100.00 | \$40.80 \$25.20 \$66.00 | 27-29-22-44-0046 |
| | | | | | \$132.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$132.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$132.00 |
| Linda Vang 2655 South Ave E St Paul MN 55110-3312 *1770 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 3 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 60.00 60.00 60.00 | \$25.20 \$7.80 \$39.60 | 27-29-22-44-0048 |
| | | | | | \$72.60 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$72.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.60 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|----------------------|-------------------------|---|-------------------------|
| U.S. Bank Trust N.A As Trustee For Lsf9 Master Participation Trust 3630 Peachtree Rd Ne Ste 1500 Atlanta GA 30326-1598 *1764 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL LOT 4 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-44-0049 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Melvin M Reaney 1752 Bush Ave St Paul MN 55106-4214 *1752 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL LOT 7 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-44-0052 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Alex Eckwright 1734 Bush Ave St Paul MN 55106-4214 *1734 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL LOTS 11 AND LOT 12 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 80.00 80.00 80.00 | \$33.60 \$10.40 \$52.80 <u>\$96.80</u> | 27-29-22-44-0055 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$96.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.80 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Debra Dean 1722 Bush Ave St Paul MN 55106-4214 *1722 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHLS 2ND ADDITION TO ST. PAUL LOT 15 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 83.50 | \$35.07 | 27-29-22-44-0058 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 83.50 | \$55.11 | |
| | | | | | \$95.38 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$95.38 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$95.38 |
| James E Gee Jr 64 Sherrie Ln Woodbury MN 55125-4120 *1721 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHLS 2ND ADDITION TO ST. PAUL LOTS 16 AND LOT 17 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 103.50 | \$43.47 | 27-29-22-44-0059 |
| | | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| | | Citywide Street Lighting | 0.66 | 103.50 | \$68.31 | |
| | | | | | \$122.18 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$122.18 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$122.18 |
| Ccf2 Llc 7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160 *1727 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHLS 2ND ADDITION TO ST. PAUL LOT 18 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-44-0060 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|----------------------|-------------------------|--|-------------------------|
| Jamie S Olson Ruben Galarza 1731 Reaney Ave St Paul MN 55106-4243 *1731 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL LOT 19 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-44-0061 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Thomas J Delisle Carol A Delisle Po Box 17122 St Paul MN 55117-0075 *1735 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL LOT 20 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-44-0062 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Eldon Vickerman Jeanine Vickerman 1745 Reaney St St Paul MN 55106-4243 *1745 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL LOT 22 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-44-0064 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|----------------------------|-------------------------|--|-------------------------|
| Jason C Winterbauer 1749 Reaney Ave St Paul MN 55106-4243 *1749 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL LOT 23 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-44-0065 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | Total Assessment: | | \$48.40 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$48.40 | |
| Pamela A Christensen John H Christensen 1751 Reaney Ave St Paul MN 55106-4243 *1751 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL LOT 24 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-44-0066 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | Total Assessment: | | \$48.40 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$48.40 | |
| Donald A Fredrickson 1850 University Ave W Apt 217 St Paul MN 55104-3934 *1755 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL LOT 25 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-44-0067 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | Total Assessment: | | \$48.40 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Shoua Xiong 1761 Reaney Ave St Paul MN 55106-4243 *1761 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL LOT 26 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 27-29-22-44-0068 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.40 | |
| Wendy S Burbank Mark A Burbank 1765 Reaney Ave St Paul MN 55106-4243 *1765 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL LOT 27 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 27-29-22-44-0069 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.40 | |
| Caitlin Kirk Dustin Kirk 1774 Reaney Ave St Paul MN 55106-4244 *1774 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL EX E 6 FT LOT 2 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 34.00 34.00 34.00 | \$14.28 \$4.42 \$22.44 | 27-29-22-44-0073 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$41.14 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$41.14 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Mariah Wilberg 1766 Reaney Ave St Paul MN 55106-4244 *1766 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHLS 2ND ADDITION TO ST. PAUL LOT 4 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-44-0075 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Donald Blackhawk Sr 1762 Reaney Ave St Paul MN 55106-4244 *1762 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHLS 2ND ADDITION TO ST. PAUL LOT 5 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-44-0076 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Gregory A Ruth 1742 Reaney Ave St Paul MN 55106-4244 *1742 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHLS 2ND ADDITION TO ST. PAUL E 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 27-29-22-44-0079 |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$72.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.60 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|----------------------|----------------------------|--|-------------------------|
| David A Hansen 1736 Reaney Ave St Paul MN 55106-4244 *1736 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 60.00 60.00 60.00 | \$25.20 \$7.80 \$39.60 <u>\$72.60</u> | 27-29-22-44-0080 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$72.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.60 |
| Jamie A Ohara 1732 Reaney Ave St Paul MN 55106-4244 *1732 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL LOT 12 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-44-0081 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Ronald F Peterson Carole J Peterson 1722 Reaney Ave St Paul MN 55106-4244 *1722 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL LOTS 13, 14 & LOT 15 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 123.50 120.00 123.50 | \$51.87 \$15.60 \$81.51 <u>\$148.98</u> | 27-29-22-44-0082 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$148.98 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$148.98 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Christie Mayva Lee Eng Tonva Herr Po Box 600744 St Paul MN 55106-0013 *1729 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019 | KUHLS 2ND ADDITION TO ST. PAUL W 1/2 OF LOT 19 AND ALL LOT 18 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 60.00 | \$61.20 | 27-29-22-44-0084 |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$108.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$108.60 | |
| Pamela H Franzen Malissa L Nicholson 1737 Minnehaha Ave E St Paul MN 55106-4923 *1737 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019 | KUHLS 2ND ADDITION TO ST. PAUL E 1/2 OF LOT 19 AND ALL OF LOTS 20 AND LOT 21 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 100.00 | \$102.00 | 27-29-22-44-0085 |
| | | Alley Sweeping | 0.13 | 100.00 | \$13.00 | |
| | | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$181.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$181.00 | |
| Ccf2 Llc 7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160 *1743 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019 | KUHLS 2ND ADDITION TO ST. PAUL LOT 22 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-44-0086 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$72.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|----------------------------------|-----------|----------|-----------------|-------------------------|
| Elizabeth Ann Gherity 1747 Minnehaha Ave E St Paul MN 55106-4923 *1747 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019 | KUHLS 2ND ADDITION TO ST. PAUL LOT 23 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-44-0087 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$72.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |
| Verpasang Gurung 1753 Minnehaha Ave E St Paul MN 55106-4923 *1753 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019 | KUHLS 2ND ADDITION TO ST. PAUL W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 60.00 | \$61.20 | 27-29-22-44-0088 |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$108.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$108.60 | |
| Randi L Carr 396 Meadow Ln Woodbury MN 55125-4112 *1757 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019 | KUHLS 2ND ADDITION TO ST. PAUL E 1/2 OF LOT 25 AND ALL OF LOT 26 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 60.00 | \$61.20 | 27-29-22-44-0089 |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$108.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$108.60 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|--|----------------------|-------------------------|------------------------------|-------------------------|
| James P Gustafson Po Box 600070 St Paul MN 55106-0002 *1712 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 2 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 39.00 39.00 39.00 | \$39.78 \$5.07 \$25.74 | 27-29-22-44-0093 |
| | | | | | \$70.59 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$70.59 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$70.59 |
| Richard Sterczuk 1696 7th St E St Paul MN 55106-4204 *1696 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 6 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 39.00 39.00 39.00 | \$39.78 \$5.07 \$25.74 | 27-29-22-44-0097 |
| | | | | | \$70.59 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$70.59 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$70.59 |
| Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1694 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 7 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 27-29-22-44-0098 |
| | | | | | \$72.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 E Stolarski 1682 7th St E St Paul MN 55106-4204 *1682 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 10 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 27-29-22-44-0100 |
| | | | | | \$72.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |
| Lee Investment Group Llc 8196 9th St N Oakdale MN 55128-5361 *1676 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 11 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 27-29-22-44-0101 |
| | | | | | \$72.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |
| Lowell Francisco 2638 Geranium Ave E St Paul MN 55119-3605 *1670 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 13 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 40.00 40.00 40.00 | \$40.80 \$5.20 \$26.40 | 27-29-22-44-0103 |
| | | | | | \$72.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$72.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$72.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Sam Lynn Sam 1663 Ross Ave St Paul MN 55106-4234 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 17 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-44-0107 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Angela Rae Pariseau Anthony James Lund 1667 Ross Ave St Paul MN 55106-4234 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 18 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-44-0108 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Margaret A Dellwo 1679 Ross Ave St Paul MN 55106-4234 | J. N. ROGERS 4TH ADDITION TO ST. PAUL E 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 27-29-22-44-0110 |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | <u>\$72.60</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$72.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.60 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| James A Sarff 1689 Ross Ave St Paul MN 55106-4234 *1689 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 23 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 43.00 | \$18.06 | 27-29-22-44-0112 |
| | | Alley Sweeping | 0.13 | 43.00 | \$5.59 | |
| | | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | |
| | | | | | <u>\$52.03</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$52.03 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$52.03 | |
| Wayne K Martin 1691 Ross Ave St Paul MN 55106-4234 *1691 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 24 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-44-0113 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Maria Felipa Melendez 1697 Ross Ave St Paul MN 55106-4234 *1697 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 25 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 38.00 | \$15.96 | 27-29-22-44-0114 |
| | | Alley Sweeping | 0.13 | 38.00 | \$4.94 | |
| | | Citywide Street Lighting | 0.66 | 38.00 | \$25.08 | |
| | | | | | <u>\$45.98</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$45.98 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.98 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 N Thunstrom 1715 Ross Ave St Paul MN 55106-4234 *1715 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL SUBJ TO ESMT LOT 28 AND ALL OF LOT 29 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 77.00 | \$32.34 | 27-29-22-44-0116 |
| | | Alley Sweeping | 0.13 | 77.00 | \$10.01 | |
| | | Citywide Street Lighting | 0.66 | 77.00 | \$50.82 | |
| | | | | | <u>\$93.17</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.17 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.17 | |
| Sarah J Murphy 1717 Ross Ave St Paul MN 55106 *1717 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 30 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 82.00 | \$34.44 | 27-29-22-44-0117 |
| | | Alley Sweeping | 0.13 | 41.00 | \$5.33 | |
| | | Citywide Street Lighting | 0.66 | 82.00 | \$54.12 | |
| | | | | | <u>\$93.89</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.89 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.89 | |
| Brian Louis Rogers 1718 Ross Ave St Paul MN 55106-4235 *1718 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOTS 1 AND LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 103.50 | \$43.47 | 27-29-22-44-0118 |
| | | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| | | Citywide Street Lighting | 0.66 | 103.50 | \$68.31 | |
| | | | | | <u>\$122.18</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$122.18 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$122.18 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------|------------------|
| Lawrence J Trombley Shawn M Trombley 1710 Ross Ave St Paul MN 55106-4235 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-44-0119 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *1710 ROSS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Bryan Ross Wood 1690 Ross Ave St Paul MN 55106-4235 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 8 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 27-29-22-44-0122 |
| | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | <u>\$50.82</u> | |
| *1690 ROSS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$50.82 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.82 | |
| Myint Myint Swe Myo Min Zaw 1519 County Road C E Maplewood MN 55109-1036 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 9 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 38.00 | \$15.96 | 27-29-22-44-0123 |
| | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| | | Citywide Street Lighting | 0.66 | 38.00 | \$25.08 | |
| | | | | | <u>\$46.11</u> | |
| *1686 ROSS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$46.11 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$46.11 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|----------------------|-------------------------|---|-------------------------|
| Derek M Anderson Ka Zoua Yang 4400 The Woods Dr Apt 623 San Jose CA 95136-3849 *1682 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 10 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-44-0124 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: \$48.40 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$48.40 | |
| Welfredo G Lagarile Carmela D Lagarile 1678 Ross Ave St Paul MN 55106-4235 *1678 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 11 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-44-0125 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: \$48.40 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$48.40 | |
| Otis Bernard Cager Jr Pa-Chia Cager 1662 Ross Ave St Paul MN 55106-4235 *1662 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL EX E 20 FT LOT 14 AND ALL OF LOT 15 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 93.50 60.00 93.50 | \$39.27 \$7.80 \$61.71 <u>\$108.78</u> | 27-29-22-44-0127 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: \$108.78 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$108.78 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Ricky Lo 1669 Bush Ave St Paul MN 55106-4211 *1669 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 18 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-44-0130 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Zachary Hoffenberg 1671 Bush Ave St Paul MN 55106-4211 *1671 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 19 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-44-0131 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Rene M G Arias 1675 Bush Ave St Paul MN 55106-4211 *1675 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 20 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-44-0132 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Sandra Rodriguez 1679 Bush Ave St Paul MN 55106-4211 *1679 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 21 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 27-29-22-44-0133 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.40 | |
| Brittany Tharp 1685 Bush Ave St Paul MN 55106-4211 *1685 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 22 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 38.00 38.00 38.00 | \$15.96 \$4.94 \$25.08 | 27-29-22-44-0134 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.98 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.98 | |
| Fong Vang 1693 Bush Ave St Paul MN 55106-4211 *1693 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 24 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 27-29-22-44-0136 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|----------------------|-------------------------|--|-------------------------|
| Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 *1695 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 25 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-44-0137 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Daniel M Potvin 1701 Bush Ave St Paul MN 55106-4211 *1701 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 26 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-44-0138 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Thomas D Winner Emijo M Winner 1703 Bush Ave St Paul MN 55106-4211 *1703 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL W 30 FT OF LOT 28 & ALL OF LOT 27 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 70.00 70.00 70.00 | \$29.40 \$9.10 \$46.20 <u>\$84.70</u> | 27-29-22-44-0139 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$84.70 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.70 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|----------------------|-------------------------|--|-------------------------|
| Dorwen W Bishop 775 Flandrau St St Paul MN 55106-4216 *775 FLANDRAU ST *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL EX S 60 FT LOTS 1 2 AND LOT 3 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 98.50 98.50 | \$41.37 \$65.01 <u>\$106.38</u> | 27-29-22-44-0141 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$106.38 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$106.38 |
| Roger P Chaple Melissa J Chaple 1704 Bush Ave St Paul MN 55106-4212 *1704 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 4 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-44-0143 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| James J Chouanard Nancy J Chouanard 1700 Bush Ave St Paul MN 55106-4212 *1700 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 5 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-44-0144 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Alexander J Huset 1676 Bush Ave St Paul MN 55106-4212 *1676 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 11 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-44-0148 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Ta Lu Wah 1668 Bush Ave St Paul MN 55106-4212 *1668 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 13 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-44-0150 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Stephen A Jorgensen 1664 Bush Ave St Paul MN 55106-4212 *1664 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 14 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-44-0151 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|----------------------------------|-------------------------------------|-----------|-------------------------|----------------|------------------|
| Trey T Williams | J. N. ROGERS 4TH ADDITION TO ST. | Street Sweeping - Residential Stree | 0.42 | 83.50 | \$35.07 | 27-29-22-44-0152 |
| Jamie S Williams | PAUL LOT 15 BLK 3 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1660 Bush Ave | | Citywide Street Lighting | 0.66 | 83.50 | \$55.11 | |
| St Paul MN 55106-4212 | | | | | <u>\$95.38</u> | |
| *1660 BUSH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | Total Assessment: | \$95.38 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$95.38 | |

| | | | | | | |
|---------------------------|----------------------------------|-------------------------------------|------|-------------------------|-----------------|------------------|
| Christine Stefan | J. N. ROGERS 4TH ADDITION TO ST. | Street Sweeping - Residential Stree | 0.42 | 103.50 | \$43.47 | 27-29-22-44-0153 |
| 11014 Sailor Way | PAUL LOTS 16 & LOT 17 BLK 3 | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| Woodbury MN 55129-6208 | | Citywide Street Lighting | 0.66 | 103.50 | \$68.31 | |
| | | | | | <u>\$122.18</u> | |
| *1663 REANEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | Total Assessment: | \$122.18 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$122.18 | |

| | | | | | | |
|---------------------------|----------------------------------|-------------------------------------|------|-------------------------|----------------|------------------|
| Blong Lor | J. N. ROGERS 4TH ADDITION TO ST. | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-44-0154 |
| Song Yang | PAUL LOT 18 BLK 3 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1667 Reaney Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55106-4225 | | | | | <u>\$48.40</u> | |
| *1667 REANEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | Total Assessment: | \$48.40 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Pennington Donette Peterson 1673 Reaney Ave St Paul MN 55106-4228 *1673 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 19 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-44-0155 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Ronald A Twardowski Theresa C Twardowski 950 Lydia Ave W Roseville MN 55113-1941 *1677 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 20 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-44-0156 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Mai Chang 8201 Georgia Ct N Brooklyn Park MN 55445-2531 *1681 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 21 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-44-0157 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| La Aye Wah Pa Nu 1127 Westminster St St Paul MN 55130-3747 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 22 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-44-0158 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *1685 REANEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Gina Devito 1689 Reaney Ave St Paul MN 55106-4228 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 23 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-44-0159 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *1689 REANEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Eugene T Martinez Elena S Martinez 1693 Reaney Ave St Paul MN 55106-4228 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 24 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-44-0160 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *1693 REANEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|------------------|
| Connie M Nellis 1697 Reaney Ave St Paul MN 55106-4228 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 25 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-44-0161 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|-------------------------|------------------|
| Thomas L Duron 1707 Reaney Ave St Paul MN 55106-4228 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 27 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-44-0163 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|-------------------------|------------------|
| Julio C Mancia Raymundo Gutierrez Mancia 745 Flandrau St St Paul MN 55106-4215 | J. N. ROGERS 4TH ADDITION TO ST. PAUL N 1/2 OF LOTS 1 AND LOT 2 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 71.50 | \$30.03 | 27-29-22-44-0166 |
| | | Citywide Street Lighting | 0.66 | 71.50 | \$47.19 | |
| | | | | | \$77.22 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$77.22 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.22 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| William D Malachway 741 Flandrau St St Paul MN 55106-4215 *741 FLANDRAU ST *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL S 1/2 OF LOTS 1 AND LOT 2 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | 27-29-22-44-0167 |
| | | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| | | Citywide Street Lighting | 0.66 | 63.00 | \$41.58 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$78.44 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$78.44 | |
| De Burkheiser Amy B Burkheiser Christiansen 1710 Reaney Ave St Paul MN 55106-4229 *1710 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 3 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-44-0168 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| John R Mann Trustee Barbara J Mann Trustee 4801 Highway 61 Suite 100 White Bear Lake MN 55110-2748 *1704 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 4 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-44-0169 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Frank A Pederson 1696 Reaney Ave St Paul MN 55106-4229 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 6 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-44-0171 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *1696 REANEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| <hr/> | | | | | | |
| Cheri Gist 1686 Reaney Ave St Paul MN 55106-4229 | J. N. ROGERS 4TH ADDITION TO ST. PAUL E 20 FT OF LOT 10 AND ALL OF LOT 9 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 27-29-22-44-0173 |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | <u>\$72.60</u> | |
| *1686 REANEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$72.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.60 | |
| <hr/> | | | | | | |
| Steven R Pierce 1676 Reaney Ave St Paul MN 55106-4229 | J. N. ROGERS 4TH ADDITION TO ST. PAUL W 1/2 OF LOT 10 & ALL OF LOTS 11 & LOT 12 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 100.00 | \$42.00 | 27-29-22-44-0174 |
| | | Alley Sweeping | 0.13 | 100.00 | \$13.00 | |
| | | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| | | | | | <u>\$121.00</u> | |
| *1676 REANEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$121.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$121.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Wa Lee Xiong 1664 Reaney Ave St Paul MN 55106-4229 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOTS 13 AND LOT 14 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 27-29-22-44-0175 |
| | | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | \$96.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$96.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$96.80 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Marianne Manning Charisse Jenkins 1660 Reaney Ave St Paul MN 55106-4229 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 15 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 83.50 | \$35.07 | 27-29-22-44-0176 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 83.50 | \$55.11 | |
| | | | | | \$95.38 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$95.38 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$95.38 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Aretha L Brown 1661 Minnehaha Ave E St Paul MN 55106-4919 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 16 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 20.00 | \$20.40 | 27-29-22-44-0177 |
| | | Street Sweeping - Residential Stree | 0.42 | 67.50 | \$28.35 | |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 87.50 | \$57.75 | |
| | | | | | \$111.70 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$111.70 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$111.70 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|----------------------------------|----------------------------------|-----------|-------------------------|-----------------|------------------|
| Ivette M Munoz | J. N. ROGERS 4TH ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.02 | 60.00 | \$61.20 | 27-29-22-44-0179 |
| Juan Lopez Varela | PAUL ELY 1/2 OF LOT 18 & ALL OF | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| 1215 7th St E | LOT 19 BLK 4 | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| St Paul MN 55106-4015 | | | | | <u>\$108.60</u> | |
| *1671 MINNEHAHA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | Total Assessment: | \$108.60 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$108.60 | |

| | | | | | | |
|------------------------------|----------------------------------|----------------------------------|------|-------------------------|----------------|------------------|
| Walborg K Robinson | J. N. ROGERS 4TH ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-44-0181 |
| 1681 E Minnehaha Ave | PAUL LOT 21 BLK 4 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| St Paul MN 55106-4919 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$72.40</u> | |
| *1681 MINNEHAHA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | Total Assessment: | \$72.40 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$72.40 | |

| | | | | | | |
|------------------------------|----------------------------------|----------------------------------|------|-------------------------|----------------|------------------|
| Fyr Sfr Borrower Llc | J. N. ROGERS 4TH ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-44-0182 |
| Co Havenbrook Homes | PAUL LOT 22 BLK 4 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 3505 Koger Blvd Ste 400 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| Duluth GA 30096-7672 | | | | | <u>\$72.40</u> | |
| *1683 MINNEHAHA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | Total Assessment: | \$72.40 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$72.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Katrina L Gadwa 1689 Minnehaha Ave E St Paul MN 55106-4919 | J. N. ROGERS 4TH ADDITION TO ST. PAUL EX E 20 FT LOT 24 AND ALL OF LOT 23 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 60.00 | \$61.20 | 27-29-22-44-0183 |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| *1689 MINNEHAHA AVE E | | | | | <u>\$108.60</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | \$108.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$108.60 | |
| Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 | J. N. ROGERS 4TH ADDITION TO ST. PAUL E 20 FT OF LOT 24 AND ALL OF LOT 25 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 60.00 | \$61.20 | 27-29-22-44-0184 |
| | | Alley Sweeping | 0.13 | 60.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| *1697 MINNEHAHA AVE E | | | | | <u>\$108.60</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | \$108.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$108.60 | |
| Roberto A Torres Kara K Torres Robertson 1701 Minnehaha Ave E St Paul MN 55106-4919 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 26 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-44-0185 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| *1701 MINNEHAHA AVE E | | | | | <u>\$72.40</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | \$72.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Christopher Ziegelmann 1703 Minnehaha Ave E St Paul MN 55106-4919 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOTS 27 & LOT 28 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 80.00 | \$81.60 | 27-29-22-44-0186 |
| | | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | \$144.80 | |
| *1703 MINNEHAHA AVE E | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$144.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$144.80 |

| | | | | | | |
|--|---|--------------------------------------|------|--------|-------------------------|-------------------------|
| Robert K Campbell Leona M Campbell 1711 Minnehaha Ave E St Paul MN 55106-4919 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOTS 29 AND LOT 30 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-22-44-0187 |
| | | Street Sweeping - Residential Street | 0.42 | 68.00 | \$28.56 | |
| | | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| | | Citywide Street Lighting | 0.66 | 108.00 | \$71.28 | |
| | | | | | \$151.04 | |
| *1711 MINNEHAHA AVE E | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$151.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$151.04 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------------|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Bee Her | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 5 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-44-0189 |
| Txwvfeej Chongneng Her Trustee | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 965 Euclid St #2 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55106-5614 | | | | | <u>\$48.40</u> | |
| *1700 ROSS AVE | | *** Owner *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Meng S Her | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 5 BLK 2 | *** Taxpayer and 3rd Party *** | | | | 27-29-22-44-0189 |
| 1700 Ross Ave | | Total Assessment: | | | \$48.40 | |
| St Paul MN 55106-4235 | | This Payment: | | | \$0.00 | |
| *1700 ROSS AVE | | Current Year Principal: | | | \$0.00 | |
| *Ward: 7 | | Current Year Interest: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Payoff Amount: | | | \$48.40 | |
| Ya Mee Her | KUHL'S 2ND ADDITION TO ST. PAUL LOT 6 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-44-0190 |
| Pao K Yang | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1758 Reaney Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55106-4244 | | | | | <u>\$48.40</u> | |
| *1758 REANEY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|-------------------------|---|-------------------------|
| Kristen Callahan Jason Hyatt 1754 Reaney Ave St Paul MN 55106-4244 *1754 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHL'S 2ND ADDITION TO ST. PAUL LOT 7 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-44-0191 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Matthew D Wold Kari E Wold 1698 Bush Ave St Paul MN 55106-4212 *1698 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 6 & LOT 7 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 80.00 80.00 80.00 | \$33.60 \$10.40 \$52.80 <u>\$96.80</u> | 27-29-22-44-0192 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$96.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.80 | |
| Ariana Pray 1690 Bush Ave St Paul MN 55106-4212 *1690 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 8 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-22-44-0193 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Mark S Wenzel 1721 Minnehaha Ave E St Paul MN 55106-4923 *1721 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019 | KUHLS 2ND ADDITION TO ST. PAUL LOT 16 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 20.00 | \$20.40 | 27-29-22-44-0194 |
| | | Street Sweeping - Residential Stree | 0.42 | 68.00 | \$28.56 | |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 88.00 | \$58.08 | |
| | | | | | \$112.24 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$112.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$112.24 |
| Property Fixx Llc 999 Smith Ave St Paul MN 55118-1129 *1686 7TH ST E *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 9 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 38.00 | \$38.76 | 27-29-22-44-0197 |
| | | Alley Sweeping | 0.13 | 38.00 | \$4.94 | |
| | | Citywide Street Lighting | 0.66 | 38.00 | \$25.08 | |
| | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$68.78 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$68.78 |
| Anthony Stolp Amber Edholm 1742 Bush Ave St Paul MN 55106-4214 *1742 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | KUHLS 2ND ADDITION TO ST. PAUL LOT 10 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-44-0199 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Heysi Lisett Rojas Menjivar 1680 Bush Ave St Paul MN 55106-4212 *1680 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019 | J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 10 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-22-44-0200 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Cpbg Llc 735 White Bear Ave N St Paul MN 55106-4309 *735 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/21/2019 | KUHLS 2ND ADDITION TO ST. PAUL SUBJ TO ST LOT 30 AND ALL OF LOTS 28 AND LOT 29 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 239.00 | \$243.78 | 27-29-22-44-0202 |
| | | Alley Sweeping | 0.13 | 115.00 | \$14.95 | |
| | | Citywide Street Lighting | 0.66 | 239.00 | \$157.74 | |
| | | White Bear/Beech to Reaney ASL | 0.45 | 127.00 | \$57.15 | |
| | | | | | \$473.62 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$473.62 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$473.62 | |
| Cpbg Llc 735 White Bear Ave N St Paul MN 55106-4309 *745 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/21/2019 | E 6 FT OF LOT 2 AND SUBJ TO RD; LOT 1 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 127.00 | \$129.54 | 27-29-22-44-0203 |
| | | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | |
| | | Citywide Street Lighting | 0.66 | 167.00 | \$110.22 | |
| | | | | | \$256.56 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$256.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$256.56 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|---|
| Humane Society Of Ramsey Cnty 1115 Beulah Ln St Paul MN 55108-2602 *1115 BEULAH LN *Ward: 4 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 23 N 142 FT OF S 413.6 FT OF E 128 FT OF W 627 FT AND N 110 FT OF S 271.6 FT OF E 89 FT OF W 627 FT (SUBJ TO BEULAH LANE) OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 23 | Street Sweeping - Residential Stree | 0.42 | 252.00 | \$105.84 | 27-29-23-12-0003 ***EXEMPT*** |
| | | Citywide Street Lighting | 0.66 | 252.00 | \$166.32 | |
| | | | | | \$272.16 | |
| | | | | | Total Assessment: | \$272.16 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$272.16 |
| Jenna S Bauer 1337 Spencer Rd W St Paul MN 55108-5206 *1337 SPENCER RD W *Ward: 4 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1337 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-13-0011 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | \$18.81 | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |
| Dunette J Combs 1339 Spencer Rd W St Paul MN 55108-5206 *1339 SPENCER RD W *Ward: 4 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1339 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-13-0012 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | \$18.81 | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|----------------------------------|-----------|----------|-------------------------|------------------|
| Heidi Quinley 1341 Spencer Rd W St Paul MN 55108-5206 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1341 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-13-0013 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | \$18.81 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |
| ----- | | | | | | |
| Richard H Robbins 1894 Stowe Ave Arden Hills MN 55112-7810 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1345 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-13-0014 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | \$18.81 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |
| ----- | | | | | | |
| Rudolf H Schnasse Susan K Schnasse 1349 Spencer Rd W St Paul MN 55108-5206 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1349 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-13-0016 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | \$18.81 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|-----------------|-----------------|------------------|
| Pacific Lodging Llc 1010 Bandana Blvd W St Paul MN 55108-5107 | ENERGY PARK NO. 3 SUBJ TO ESMTS; LOT 6 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 225.00 | \$229.50 | 27-29-23-13-0041 |
| | | Citywide Street Lighting | 0.66 | 225.00 | \$148.50 | |
| | | | | | <u>\$378.00</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$378.00 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$378.00 | | |
| <hr/> | | | | | | |
| Bandana Llc 1625 Energy Park Dr #100 St Paul MN 55108-2727 | ENERGY PARK NO. 3 SUBJ TO ESMT; LOT 7 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 571.00 | \$582.42 | 27-29-23-13-0048 |
| | | Citywide Street Lighting | 0.66 | 571.00 | \$376.86 | |
| | | | | | <u>\$959.28</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$959.28 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$959.28 | | |
| <hr/> | | | | | | |
| 1280 Energy Park Llc Co Wellington Mgmt-S Simonsen 1625 Energy Park Dr #100 St Paul MN 55108-2735 | ENERGY PARK NO. 2 EX THE E 100 FT; LOT 3 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 578.00 | \$589.56 | 27-29-23-13-0049 |
| | | Citywide Street Lighting | 0.66 | 578.00 | \$381.48 | |
| | | | | | <u>\$971.04</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$971.04 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$971.04 | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|--|------------------|------------------|----------------------|-------------------------|
| Lakewoods Land Company Llc 1220 Energy Park Dr St Paul MN 55108-5101 | ENERGY PARK NO. 2 E 100 FT OF LOT 3 & ALL OF LOT 4 BLK 2 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 373.00 373.00 | \$380.46 \$246.18 | 27-29-23-13-0050 |
| | | | | | \$626.64 | |
| *1220 ENERGY PARK DR | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: \$626.64 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$626.64 | | | | |
| Atrium Llc C/O Wellington Management Inc 1625 Energy Park Dr 100 St Paul MN 55108-2727 | ENERGY PARK NO. 3 SUBJ TO ESMTS; LOTS 3 & LOT 4 BLK 1 | Citywide Street Lighting | 0.66 | 500.00 | \$330.00 | 27-29-23-13-0051 |
| | | | | | \$330.00 | |
| *1295 BANDANA BLVD N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: \$330.00 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$330.00 | | | | |
| Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 | ENERGY PARK NO. 2 SUBJ TO ENERGY PARK DR OUTLOT C | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 37.00 37.00 | \$37.74 \$24.42 | 27-29-23-14-0029 |
| | | | | | \$62.16 | |
| *1190 ENERGY PARK DR | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: \$62.16 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$62.16 | | | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|--|------------------------------|----------------------------------|--|-------------------------|
| Ihouse2hands Inc C/O Ihouse2hands Abc 1471 Brewster St St Paul MN 55108-2612 *1125 ENERGY PARK DR *Ward: 4 *Pending as of: 8/21/2019 | SUBJ TO LEXINGTON AVE OVER E 80 FT AND EX 17 FT SPUR R/W BEG AT INTERSECTION OF CL OF SD AVE AND EXTENDED N L OF HATCH ST TH N ON SD CL 700 FT TH W AT RA TO A PT 90 FT W FROM W L OF SD AVE TH | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 931.00 931.00 | \$949.62 \$614.46 <u>\$1,564.08</u> | 27-29-23-14-0030 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$1,564.08 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$1,564.08 | |
| Joao Clark Medeiros Nicole M Williams 1398 Como Ave St Paul MN 55108-2530 *1398 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | COMO PLACE ST. PAUL, MINN. LOT 1 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 1.02 0.42 0.13 0.66 | 23.50 60.00 47.00 83.50 | \$23.97 \$25.20 \$6.11 \$55.11 <u>\$110.39</u> | 27-29-23-21-0001 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$110.39 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$110.39 | |
| Bruce W Sether 1392 Como Ave St Paul MN 55108-2530 *1392 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | COMO PLACE ST. PAUL, MINN. LOT 2 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 50.00 50.00 50.00 | \$51.00 \$6.50 \$33.00 <u>\$90.50</u> | 27-29-23-21-0002 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$90.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$90.50 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kyle Goettsch Kathleen Strum 1386 Como Ave St Paul MN 55108-2530 *1386 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | COMO PLACE ST. PAUL, MINN. LOT 3 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 27-29-23-21-0003 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$90.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.50 | |
| Gordon J Paquette 1378 Como Ave St Paul MN 55108-2530 *1378 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | COMO PLACE ST. PAUL, MINN. LOT 5 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 27-29-23-21-0005 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$90.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.50 | |
| William S Brandt Mary K Brandt 10778 Falling Water Ln Unit E Woodbury MN 55129-5252 *1370 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | COMO PLACE ST. PAUL, MINN. LOT 6 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 27-29-23-21-0006 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$90.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.50 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--|----------------------|--------------------------|-------------------------------|-------------------------|
| Michael Hamilton Mahin Hamilton 1346 Como Ave St Paul MN 55108-2530 | COMO PLACE ST. PAUL, MINN. EX S 43 FT LOT 11 AND EX S 43 FT THE W 10 FT OF LOT 12 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 60.00 60.00 | \$61.20 \$39.60 | 27-29-23-21-0011 |
| *** Owner and Taxpayer *** | | | | | \$100.80 | |
| | | | | | Total Assessment: | \$100.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$100.80 |
| | | | | | | |
| Wei Zhu Julia Q Zhao 2830 Hillscourte S Roseville MN 55113-2175 | COMO PLACE ST. PAUL, MINN. EX W 10 FT AND EX S 43 FT LOT 12 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 58.50 58.50 | \$59.67 \$38.61 | 27-29-23-21-0012 |
| *** Owner and Taxpayer *** | | | | | \$98.28 | |
| | | | | | Total Assessment: | \$98.28 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$98.28 |
| | | | | | | |
| Kathrine Nemmers 1191 Hamline Ave N St Paul MN 55108-2625 | COMO PLACE ST. PAUL, MINN. S 43 FT OF LOTS 11 AND LOT 12 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 43.00 100.00 43.00 | \$43.86 \$13.00 \$28.38 | 27-29-23-21-0013 |
| *** Owner and Taxpayer *** | | | | | \$85.24 | |
| | | | | | Total Assessment: | \$85.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$85.24 |

***1346 COMO AVE**
*Ward: 4
*Pending as of: 8/21/2019

***1340 COMO AVE**
*Ward: 4
*Pending as of: 8/21/2019

***1191 HAMLINE AVE N**
*Ward: 4
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--------------------------------------|-----------|----------|-----------------|-------------------------|
| Jennifer A Larson 1181 Hamline Ave St Paul MN 55108-2625 | COMO PLACE ST. PAUL, MINN. EX S 60 FT LOTS 13 AND LOT 14 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 60.00 | \$61.20 | 27-29-23-21-0014 |
| | | Alley Sweeping | 0.13 | 100.00 | \$13.00 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | <u>\$113.80</u> | |
| *1181 HAMLINE AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$113.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$113.80 | |
| Elizabeth Sexton 1171 Hamline Ave N St Paul MN 55108-2625 | COMO PLACE ST. PAUL, MINN. S 60 FT OF LOTS 13 AND LOT 14 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 30.00 | \$30.60 | 27-29-23-21-0015 |
| | | Street Sweeping - Residential Street | 0.42 | 50.00 | \$21.00 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | <u>\$104.40</u> | |
| *1171 HAMLINE AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$104.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$104.40 | |
| Stacey M Bacigalupo Peter A Bacigalupo 1355 Breda Ave St Paul MN 55108-2604 | COMO PLACE ST. PAUL, MINN. LOT 15 BLK 1 | Street Sweeping - Residential Street | 0.42 | 50.00 | \$21.00 | 27-29-23-21-0016 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$60.50</u> | |
| *1355 BREDA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|-------------------------|--|-------------------------|
| Rebecca Westermeyer Sauer Peter Sauer 1363 Breda Ave St Paul MN 55108-2604 *1363 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | COMO PLACE ST. PAUL, MINN. LOT 17 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 <u>\$60.50</u> | 27-29-23-21-0018 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Catherine Marie Vranys 1367 Breda Ave St Paul MN 55108 *1367 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | COMO PLACE ST. PAUL, MINN. LOT 18 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 <u>\$60.50</u> | 27-29-23-21-0019 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Christopher G Cowen Sara L Cowen 1373 Breda Ave St Paul MN 55108-2604 *1373 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | COMO PLACE ST. PAUL, MINN. LOT 19 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 <u>\$60.50</u> | 27-29-23-21-0020 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--------------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Anne Marie Hagel | COMO PLACE ST. PAUL, MINN. LOT | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-23-21-0021 |
| Thomas Nicholas Martino | 20 BLK 1 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 1379 Breda Ave | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55108-2604 | | | | | <u>\$60.50</u> | |
| *1379 BRED AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$60.50 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| George J Mallory Jr | COMO PLACE ST. PAUL, MINN. LOT | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-23-21-0022 |
| Patricia A Mallory | 21 BLK 1 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 1383 Breda Ave | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55108-2604 | | | | | <u>\$60.50</u> | |
| *1383 BRED AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$60.50 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Nicholas T Davis | COMO PLACE ST. PAUL, MINN. LOT | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-23-21-0024 |
| 1395 Breda Ave | 23 BLK 1 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55108-2604 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | <u>\$60.50</u> | |
| *1393 BRED AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$60.50 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kevin J Donnelly Deborah J Donnelly 1386 Breda Ave St Paul MN 55108-2603 *1386 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | COMO PLACE ST. PAUL, MINN. LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-23-21-0028 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Benjamin J Feldman 1381 Wynne Ave St Paul MN 55108-2649 *1382 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | COMO PLACE ST. PAUL, MINN. LOT 4 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-23-21-0029 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Edward B Phillips Jane A Phillips 1378 Breda Ave St Paul MN 55108-2603 *1378 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | COMO PLACE ST. PAUL, MINN. LOT 5 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-23-21-0030 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Kathleen A Burns 1362 Breda Ave St Paul MN 55108-2603 *1362 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | COMO PLACE ST. PAUL, MINN. LOT 8 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-23-21-0033 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$60.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$60.50 | |
| Jonathan R Barclay 1356 Breda Ave St Paul MN 55108-2603 *1356 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | COMO PLACE ST. PAUL, MINN. LOT 9 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-23-21-0034 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$60.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$60.50 | |
| Chelsea M J Uhl Timothy D Uhl 1151 Hamline Ave N St Paul MN 55108-2314 *1151 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019 | COMO PLACE ST. PAUL, MINN. N 1/3 OF LOTS 13 AND 14 AND N 1/3 OF E 10 FT OF LOT 15 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 41.00 | \$41.82 | 27-29-23-21-0038 |
| | | Alley Sweeping | 0.13 | 110.00 | \$14.30 | |
| | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$83.18 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$83.18 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|-----------------------|-----------------------------------|-------------------------------------|-----------|----------|----------------------------|-------------------------|--|
| Janine A Olmscheid | COMO PLACE ST. PAUL, MINN. S 1/2 | Street Sweeping - Commercial/Art | 1.02 | 41.00 | \$41.82 | 27-29-23-21-0039 | |
| Thomas A Olmscheid | OF N 2/3 OF LOTS 13 AND 14 AND S | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | | |
| 1147 Hamline Ave N | 1/2 OF N 2/3 OF E 10 FT OF LOT 15 | | | | \$68.88 | | |
| St Paul MN 55108-2613 | BLK 2 | *** Owner and Taxpayer *** | | | | | |
| | | | | | Total Assessment: | \$68.88 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$68.88 | |
| <hr/> | | | | | | | |
| Hans D Thomsen | COMO PLACE ST. PAUL, MINN. S 1/3 | Street Sweeping - Commercial/Art | 1.02 | 20.50 | \$20.91 | 27-29-23-21-0040 | |
| Taimi J Thomsen | OF LOTS 13 AND 14 AND S 1/3 OF E | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | | |
| 1143 Hamline Ave N | 10 FT OF LOT 15 BLK 2 | Citywide Street Lighting | 0.66 | 75.50 | \$49.83 | | |
| St Paul MN 55108-2613 | | | | | \$93.84 | | |
| | | | | | *** Owner and Taxpayer *** | | |
| | | | | | Total Assessment: | \$93.84 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$93.84 | |
| <hr/> | | | | | | | |
| Delia Woodward | COMO PLACE ST. PAUL, MINN. W 40 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-21-0041 | |
| 1353 Wyne Ave | FT OF LOT 15 BLK 2 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | | |
| St Paul MN 55108-2649 | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | | |
| | | | | | | \$48.40 | |
| | | | | | *** Owner and Taxpayer *** | | |
| | | | | | Total Assessment: | \$48.40 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| William Lynaugh Ruth A Lynaugh 1357 Wynne Ave St Paul MN 55108-2649 *1357 WYNNE AVE *Ward: 4 *Pending as of: 8/21/2019 | COMO PLACE ST. PAUL, MINN. LOT 16 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-23-21-0042 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Benjamin J Feldman 1381 Wynne Ave St Paul MN 55108-2649 *1381 WYNNE AVE *Ward: 4 *Pending as of: 8/21/2019 | COMO PLACE ST. PAUL, MINN. LOT 21 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-23-21-0047 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Stephen S Mevay 1387 Wynne Ave St Paul MN 55108-2649 *1387 WYNNE AVE *Ward: 4 *Pending as of: 8/21/2019 | COMO PLACE ST. PAUL, MINN. EX W 5 FT LOT 22 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 27-29-23-21-0048 |
| | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.45 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 F Leach Sarah C Leach 1456 Como Ave St Paul MN 55108-2540 *1456 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 85.00 | \$86.70 | 27-29-23-21-0051 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 85.00 | \$56.10 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$149.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$149.30 | |
| Cam Hakhamimi Cardelli 1452 Como Ave St Paul MN 55108-2540 *1452 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 27-29-23-21-0052 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$90.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.50 | |
| Wade L Mcewen 1450 Como Ave St Paul MN 55108-2540 *1450 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 3 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 27-29-23-21-0053 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$90.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.50 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Cathie L Wendell 1434 Como Ave St Paul MN 55108-2540 *1434 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 6 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 27-29-23-21-0056 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$90.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.50 | |
| Lindsay M Anway 1428 Como Ave St Paul MN 55108-2540 *1428 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 7 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 27-29-23-21-0057 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$90.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.50 | |
| Robert C Lane Trustee Jr Jill D Lane Trustee 1418 Como Ave St Paul MN 55108-2540 *1418 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 9 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 27-29-23-21-0059 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$90.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.50 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|------------------------------|----------------------------------|--|-------------------------|
| Michael J Mason Jamie H Mason 1412 Como Ave St Paul MN 55108-2540 *1412 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 10 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 50.00 50.00 50.00 | \$51.00 \$6.50 \$33.00 <u>\$90.50</u> | 27-29-23-21-0060 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$90.50 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$90.50 | |
| Deborah A Barry 1402 Como Ave St Paul MN 55108-2540 *1402 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 12 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.02 0.42 0.13 0.66 | 25.00 60.00 50.00 85.00 | \$25.50 \$25.20 \$6.50 \$56.10 <u>\$113.30</u> | 27-29-23-21-0062 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$113.30 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$113.30 | |
| Amy N Esler 1405 Breda Ave St Paul MN 55108-2606 *1405 BREDA AVE *Ward: 4 *Pending as of: 8/21/2019 | LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 13 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 85.00 50.00 85.00 | \$35.70 \$6.50 \$56.10 <u>\$98.30</u> | 27-29-23-21-0063 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$98.30 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$98.30 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Ann Marie Scanlon 1417 Breda Ave St Paul MN 55108-2606 *1417 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 16 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-23-21-0066 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| James D Forester Veronique St Louis 1427 Breda Ave St Paul MN 55108-2606 *1427 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 18 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-23-21-0068 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |
| Mark A Vandersteen Lori J Vandersteen 1437 Breda Ave St Paul MN 55108-2606 *1437 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 20 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-23-21-0070 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|------------------------------|----------------------------------|--|-------------------------|
| Naomi H Johnson 1443 Breda Ave St Paul MN 55108-2606 *1443 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 21 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 <u>\$60.50</u> | 27-29-23-21-0071 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | Total Assessment: | | \$60.50 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$60.50 | |
| Paul D Mccune Zierath Christine Mccune Zierath 1457 Breda Ave St Paul MN 55108-2606 *1457 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 24 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.02 0.42 0.13 0.66 | 60.00 25.00 50.00 85.00 | \$61.20 \$10.50 \$6.50 \$56.10 <u>\$134.30</u> | 27-29-23-21-0074 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | Total Assessment: | | \$134.30 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$134.30 | |
| Gerald H Amundson Brita D Hedblom 1458 Breda Ave St Paul MN 55108-2605 *1458 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 1 BLK 2 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.02 0.42 0.13 0.66 | 62.00 20.00 40.00 82.00 | \$63.24 \$8.40 \$5.20 \$54.12 <u>\$130.96</u> | 27-29-23-21-0075 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | Total Assessment: | | \$130.96 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$130.96 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Nathan Skerbinc 1450 Breda Ave St Paul MN 55108-2605 *1450 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-21-0077 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Shelly Phernetton 1438 Breda Ave St Paul MN 55108-2605 *1438 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 6 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-21-0080 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| David J Martin 1424 Breda Ave St Paul MN 55108-2605 *1424 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 9 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-21-0083 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Christopher J Schearer Sara T Schearer 1422 Breda Ave St Paul MN 55108-2605 *1422 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 10 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-21-0084 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Alan M Lecher Jr Rachel Lecher 1418 Breda Ave St Paul MN 55108-2605 *1418 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 11 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-21-0085 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Jeremy Lostetter 1170 Dayton Ave St Paul MN 55104-6403 *1410 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 13 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-21-0087 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 F Holmes 1404 Breda Ave St Paul MN 55108-2605 *1404 BREDA AVE *Ward: 4 *Pending as of: 8/21/2019 | LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 14 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 27-29-23-21-0088 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.40 | |
| Emily T Troje 1400 Breda Ave St Paul MN 55108-2605 *1400 BREDA AVE *Ward: 4 *Pending as of: 8/21/2019 | LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 15 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 82.00 40.00 82.00 | \$34.44 \$5.20 \$54.12 | 27-29-23-21-0089 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.76 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.76 | |
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1143 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 16 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 164.00 40.00 164.00 | \$68.88 \$5.20 \$108.24 | 27-29-23-21-0090 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$182.32 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$182.32 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Wayne W Siegert 1415 Wynne Ave St Paul MN 55108-2654 *1415 WYNNE AVE *Ward: 4 *Pending as of: 8/21/2019 | LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 19 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-21-0093 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Andrea M Helebrant Jeremiah John Brummel 1421 Wynne Ave St Paul MN 55108-2654 *1421 WYNNE AVE *Ward: 4 *Pending as of: 8/21/2019 | LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 21 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-21-0095 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| *1437 WYNNE AVE *Ward: 4 *Pending as of: 8/21/2019 | LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 25 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-21-0099 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Mark R Klecker 1459 Wynne Ave St Paul MN 55108-2654 *1459 WYNNE AVE *Ward: 4 *Pending as of: 8/21/2019 | LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 30 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 62.00 | \$63.24 | 27-29-23-21-0103 |
| | | Street Sweeping - Residential Stree | 0.42 | 20.00 | \$8.40 | |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.00 | \$54.12 | |
| | | | | | \$130.96 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$130.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$130.96 |
| Marcus S Neish 1472 Como Ave St Paul MN 55108-2541 *1472 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOT 3 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 27-29-23-22-0003 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$90.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$90.50 |
| Kevin M Brist 1476 Como Ave St Paul MN 55108-2541 *1476 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOT 4 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 27-29-23-22-0004 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$90.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$90.50 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|--|----------------------|-------------------------|---|-------------------------|
| David Weissbrodt M Patricia Schaffer 1488 Como Ave St Paul MN 55108-2541 *1488 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOT 6 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 50.00 50.00 50.00 | \$51.00 \$6.50 \$33.00 <u>\$90.50</u> | 27-29-23-22-0006 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$90.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$90.50 | |
| Mary M Russell Elaine A Weismann 1492 Como Ave St Paul MN 55108-2541 *1492 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOT 7 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 50.00 50.00 50.00 | \$51.00 \$6.50 \$33.00 <u>\$90.50</u> | 27-29-23-22-0007 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$90.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$90.50 | |
| Klaudyna Borewicz 1502 Como Ave St Paul MN 55108-2541 *1502 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOT 9 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 50.00 50.00 50.00 | \$51.00 \$6.50 \$33.00 <u>\$90.50</u> | 27-29-23-22-0009 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$90.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$90.50 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Nadyne A Glaser C/O Christopher J Boylan 1842 Juliet Ave St Paul MN 55105-1709 *1506 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOT 10 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 50.00 50.00 50.00 | \$51.00 \$6.50 \$33.00 | 27-29-23-22-0010 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$90.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$90.50 | |
| Richard W Kennedy Laura B Kennedy 1512 Como Ave St Paul MN 55108-2541 *1512 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOT 11 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 50.00 50.00 50.00 | \$51.00 \$6.50 \$33.00 | 27-29-23-22-0011 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$90.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$90.50 | |
| Ronald J Peschel 1515 Breda Ave St Paul MN 55108-2608 *1515 BREDA AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION S 120 FT OF LOT 12 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 85.00 50.00 85.00 | \$35.70 \$6.50 \$56.10 | 27-29-23-22-0013 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$98.30 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$98.30 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|----------------------------|-------------------------|--|-------------------------|
| Sasha E Mackin 1511 Breda Ave St Paul MN 55108-2608 *1511 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION S 120 FT OF LOT 11 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 <u>\$60.50</u> | 27-29-23-22-0014 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | Total Assessment: | | \$60.50 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$60.50 | |
| Susan L Jones 1505 Breda Ave St Paul MN 55108-2608 *1505 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION S 120 FT OF LOT 10 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 <u>\$60.50</u> | 27-29-23-22-0015 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | Total Assessment: | | \$60.50 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$60.50 | |
| Erika Fortin Ginger Radke 1497 Breda Ave St Paul MN 55108-2608 *1497 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION S 120 FT OF LOT 8 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 <u>\$60.50</u> | 27-29-23-22-0017 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | Total Assessment: | | \$60.50 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$60.50 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|----------------------------|-------------------------|--|-------------------------|
| Scott L Johnson Heather R Johnson 1493 Breda Ave St Paul MN 55108-2608 *1493 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION S 120 FT OF LOT 7 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 <u>\$60.50</u> | 27-29-23-22-0018 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | Total Assessment: | | \$60.50 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$60.50 | |
| Frank Mumford Emily Mumford 1483 Breda Ave St Paul MN 55108-2608 *1483 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION S 120 FT OF LOT 5 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 <u>\$60.50</u> | 27-29-23-22-0020 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | Total Assessment: | | \$60.50 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$60.50 | |
| Gregory John Schabert Traci J Schabert 1477 Breda Ave St Paul MN 55108-2608 *1477 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION S 120 FT OF LOT 4 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 50.00 50.00 50.00 | \$21.00 \$6.50 \$33.00 <u>\$60.50</u> | 27-29-23-22-0021 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | Total Assessment: | | \$60.50 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$60.50 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------------------|----------------------------------|---|-------------------------|
| Ruth G Johnson Trustee 1467 Breda Ave St Paul MN 55108-2608 *1467 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION S 120 FT OF LOT 2 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 45.00 45.00 45.00 | \$18.90 \$5.85 \$29.70 | 27-29-23-22-0023 |
| | | | | | \$54.45 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$54.45 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.45 |
| Nickolas Penning Maria P Brekke 1463 Breda Ave St Paul MN 55108-2608 *1463 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION S 120 FT OF LOT 1 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.02 0.42 0.13 0.66 | 60.00 25.00 50.00 85.00 | \$61.20 \$10.50 \$6.50 \$56.10 | 27-29-23-22-0024 |
| | | | | | \$134.30 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$134.30 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$134.30 |
| Chad Wojtowick 1925 East River Pky Minneapolis MN 55414-3675 *1464 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION EX S 30 93/100 FT THE FOL E 25 FT OF LOT 2 AND ALL OF LOT 1 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 46.50 32.50 79.00 | \$47.43 \$13.65 \$52.14 | 27-29-23-22-0025 |
| | | | | | \$113.22 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$113.22 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$113.22 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|--------------------------------------|-----------|----------|----------------|-------------------------|
| Nancy Barnes 1159 Pascal St N St Paul MN 55108-2645 *1159 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION S 30 93/100 FT OF LOTS 1 AND LOT 2 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 31.00 | \$31.62 | 27-29-23-22-0026 |
| | | Alley Sweeping | 0.13 | 79.00 | \$10.27 | |
| | | Citywide Street Lighting | 0.66 | 31.00 | \$20.46 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$62.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.35 | |
| Pamela R Storms Trustee 2003 Mockingbird St Lot 128 Palmview TX 78572-5293 *1468 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 3 AND EX E 25 FT AND EX S 30 93/100 FT LOT 2 BLK 1 | Street Sweeping - Residential Street | 0.42 | 54.00 | \$22.68 | 27-29-23-22-0027 |
| | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| | | Citywide Street Lighting | 0.66 | 54.00 | \$35.64 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$63.39 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$63.39 | |
| J And M Boston Properties Llc 1555 Selby Ave Unit 318 St Paul MN 55104-3941 *1472 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 4 BLK 1 | Street Sweeping - Residential Street | 0.42 | 39.00 | \$16.38 | 27-29-23-22-0028 |
| | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$47.19 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.19 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Danielle Mork 1476 Breda Ave St Paul MN 55108-2607 *1476 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 5 BLK 1 | Street Sweeping - Residential Street | 0.42 | 39.00 | \$16.38 | 27-29-23-22-0029 |
| | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | <u>\$47.19</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$47.19 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.19 | |
| Nancy Werner 1480 Breda Ave St Paul MN 55108-2607 *1480 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 6 BLK 1 | Street Sweeping - Residential Street | 0.42 | 39.00 | \$16.38 | 27-29-23-22-0030 |
| | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | <u>\$47.19</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$47.19 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.19 | |
| Elizabeth J Kampf 1484 Breda Ave St Paul MN 55108-2607 *1484 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 7 BLK 1 | Street Sweeping - Residential Street | 0.42 | 39.00 | \$16.38 | 27-29-23-22-0031 |
| | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | <u>\$47.19</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$47.19 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.19 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Carl W Knutson 1494 Breda Ave St Paul MN 55108-2607 *1494 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 9 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 27-29-23-22-0033 |
| | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | <u>\$47.19</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$47.19 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.19 | |
| Paul A Sherman 2285 Stewart Ave Apt 2425 St Paul MN 55116-3143 *1500 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 11 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 27-29-23-22-0035 |
| | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | <u>\$47.19</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$47.19 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.19 | |
| Brandon Heffron Karis Heffron 2456 Hamline Ave N Roseville MN 55113-3102 *1504 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 12 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 27-29-23-22-0036 |
| | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | <u>\$47.19</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$47.19 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.19 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------|-------------------------|
| Jordan Everhart | LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 13 | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 27-29-23-22-0037 |
| Erin Elisabeth Everhart | BLK 1 | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| 1510 Breda Ave St Paul MN 55108-2607 | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | \$47.19 | |

***1510 BRED AVE**

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

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$47.19 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$47.19 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|---------|-------------------------|
| Kathleen M Keating | LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 15 | Street Sweeping - Residential Stree | 0.42 | 82.00 | \$34.44 | 27-29-23-22-0039 |
| Abby L Bajuniemi | BLK 1 | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| 1516 Breda Ave St Paul MN 55108-2607 | | Citywide Street Lighting | 0.66 | 82.00 | \$54.12 | |
| | | | | | \$93.76 | |

***1516 BRED AVE**

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

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$93.76 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$93.76 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|---------|-------------------------|
| Shaughn Mccurdy | LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 18 | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 27-29-23-22-0042 |
| Rebecca Mccurdy | BLK 1 | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| 1511 Wynne Ave St Paul MN 55108-2665 | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | \$47.19 | |

***1511 WYNNE AVE**

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

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$47.19 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$47.19 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Brian Boese 1505 Wynne Ave St Paul MN 55108-2665 *1505 WYNNE AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 19 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 27-29-23-22-0043 |
| | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | <u>\$47.19</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$47.19 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.19 | |
| Margaretwilkinson Eric Wilkinson 1503 Wynne Ave St Paul MN 55108-2665 *1503 WYNNE AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 20 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 27-29-23-22-0044 |
| | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | <u>\$47.19</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$47.19 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.19 | |
| Eric A Kroll 1493 Wynne Ave St Paul MN 55108-2665 *1493 WYNNE AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 22 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 27-29-23-22-0046 |
| | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | <u>\$47.19</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$47.19 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.19 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|--|--|-------------------------------------|-------------------------|-----------------|-----------------|-------------------------|-----------------|
| Richard M Perrizo Keely M Perrizo 1487 Wynne Ave St Paul MN 55108-2665 *1487 WYNNE AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 24 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 27-29-23-22-0048 | |
| | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | | |
| | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | | |
| | | | | | | | <u>\$47.19</u> |
| | | *** Owner and Taxpayer *** | | | | | |
| | | | Total Assessment: | | \$47.19 | | |
| | | | This Payment: | | \$0.00 | | |
| | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$47.19 | | |
| Jess T Davis 1447 Belmont Ln W Roseville MN 55113-5801 *1461 WYNNE AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 30 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 62.00 | \$63.24 | 27-29-23-22-0052 | |
| | | Street Sweeping - Residential Stree | 0.42 | 20.00 | \$8.40 | | |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | | |
| | | Citywide Street Lighting | 0.66 | 82.00 | \$54.12 | | |
| | | | | | | | <u>\$130.96</u> |
| *** Owner and Taxpayer *** | | | | | | | |
| | | | Total Assessment: | | \$130.96 | | |
| | | | This Payment: | | \$0.00 | | |
| | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$130.96 | | |
| Jun Xiao Ru Zhao Cheng 551 Lakeridge Dr Shoreview MN 55126-2321 *1193 ARONA ST *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOT 1 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 55.00 | \$56.10 | 27-29-23-22-0053 | |
| | | Street Sweeping - Residential Stree | 0.42 | 120.00 | \$50.40 | | |
| | | Alley Sweeping | 0.13 | 55.00 | \$7.15 | | |
| | | Citywide Street Lighting | 0.66 | 175.00 | \$115.50 | | |
| | | Como/Snelling Area ASL | 0.78 | 54.90 | \$42.82 | | |
| | | | | <u>\$271.97</u> | | | |
| *** Owner and Taxpayer *** | | | | | | | |
| | | | Total Assessment: | | \$271.97 | | |
| | | | This Payment: | | \$0.00 | | |
| | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$271.97 | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|--|------------------------------|----------------------------------|---|-------------------------|
| Redeemed Christian Church God C/O Abraham O Akanni 1535 Como Ave St Paul MN 55108-2544 *1528 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOT 2 BLK 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Como/Snelling Area ASL | 1.02 0.13 0.66 0.78 | 50.00 50.00 50.00 50.00 | \$51.00 \$6.50 \$33.00 \$39.00 | 27-29-23-22-0054 |
| | | | | | \$129.50 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$129.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$129.50 |
| James O Thompson Jr Trustee Crescense M Thompson Trustee 2925 Lincoln Dr Apt 119 St Paul MN 55113-1345 *1532 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOT 3 BLK 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Como/Snelling Area ASL | 1.02 0.13 0.66 0.78 | 50.00 50.00 50.00 50.00 | \$51.00 \$6.50 \$33.00 \$39.00 | 27-29-23-22-0055 |
| | | | | | \$129.50 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$129.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$129.50 |
| Lake Park Properties Llc Co Brenda Thompson 2000 Autumn Place Roseville MN 55113-5417 *1540 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOT 4 BLK 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Como/Snelling Area ASL | 1.02 0.13 0.66 0.78 | 50.00 50.00 50.00 50.00 | \$51.00 \$6.50 \$33.00 \$39.00 | 27-29-23-22-0056 |
| | | | | | \$129.50 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$129.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$129.50 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------------|---|----------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Lake Park Properties Llc | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOTS 5 AND LOT 6 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 100.00 | \$102.00 | 27-29-23-22-0057 |
| Co Brenda Thompson | | Alley Sweeping | 0.13 | 100.00 | \$13.00 | |
| 2000 Autumn Place | | Citywide Street Lighting | 0.66 | 100.00 | \$66.00 | |
| Roseville MN 55113-5417 | | Como/Snelling Area ASL | 0.78 | 100.00 | \$78.00 | |
| | | | | | \$259.00 | |
| *1546 COMO AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$259.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$259.00 |
| *** Owner and Taxpayer *** | | | | | | |
| J O Thompson Properties Llc | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOT 7 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 27-29-23-22-0058 |
| 1558 Como Ave | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| St Paul MN 55108-2543 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | Como/Snelling Area ASL | 0.78 | 50.00 | \$39.00 | |
| | | | | | \$129.50 | |
| *1552 COMO AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$129.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$129.50 |
| *** Owner and Taxpayer *** | | | | | | |
| James O Thompson Trustee Jr | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOT 8 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | \$51.00 | 27-29-23-22-0059 |
| Crescense M Thompson Trustee | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| 2925 Lincoln Dr Apt 119 | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| St Paul MN 55113-1345 | | Como/Snelling Area ASL | 0.78 | 50.00 | \$39.00 | |
| | | | | | \$129.50 | |
| *1556 COMO AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$129.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$129.50 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|--|------------------------------|----------------------------------|---|-------------------------|
| James O Thompson Trustee Jr Crescense M Thompson Trustee 2925 Lincoln Dr Apt 119 St Paul MN 55113-1345 *1562 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF E 25 FT OF LOT 9 BLK 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Como/Snelling Area ASL | 1.02 0.13 0.66 0.78 | 25.00 25.00 25.00 25.00 | \$25.50 \$3.25 \$16.50 \$19.50 | 27-29-23-22-0060 |
| | | | | | \$64.75 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$64.75 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$64.75 |
| James O Thompson Trustee Jr Crescense M Thompson Trustee 2925 Lincoln Dr Apt 119 St Paul MN 55113-1345 *1562 COMO AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF W 25 FT OF LOT 9 BLK 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Como/Snelling Area ASL | 1.02 0.13 0.66 0.78 | 25.00 25.00 25.00 25.00 | \$25.50 \$3.25 \$16.50 \$19.50 | 27-29-23-22-0061 |
| | | | | | \$64.75 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$64.75 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$64.75 |
| Joseph T Stinar Carol R Stinar 2445 Como Ave St Paul MN 55108-1459 *1563 BREDA AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION S 120 FT OF LOT 9 BLK 2 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | 27-29-23-22-0062 |
| | | | | | \$6.50 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$6.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$6.50 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|--------------------------------------|-----------|----------|----------------|-------------------------|
| J O Thompson Properties Llc 1558 Como Ave St Paul MN 55108-2543 *1559 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION S 120 FT OF LOT 8 BLK 2 | Alley Sweeping | 0.13 | 50.00 | \$6.50 | 27-29-23-22-0063 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$6.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.50 | |
| Haudy Kazemizadeh Mohammad R Kazemizadeh 1555 Breda Ave St Paul MN 55108-2609 *1555 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION S 120 FT OF LOT 7 BLK 2 | Street Sweeping - Residential Street | 0.42 | 28.00 | \$11.76 | 27-29-23-22-0064 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 28.00 | \$18.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$36.74 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$36.74 | |
| Kimberly M Hiller 1549 Breda Ave St Paul MN 55108-2609 *1549 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION S 120 FT OF LOT 6 BLK 2 | Street Sweeping - Residential Street | 0.42 | 50.00 | \$21.00 | 27-29-23-22-0065 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$60.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.50 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Lisa M Mueller 1541 Breda Ave St Paul MN 55108-2609 *1541 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION S 120 FT OF LOT 5 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-23-22-0066 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$60.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$60.50 | |
| Robert T Wagner Sherrill Wagner 1539 Breda Ave St Paul MN 55108-2609 *1539 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION EX E 1 FT S 120 FT OF LOT 4 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 49.00 | \$20.58 | 27-29-23-22-0067 |
| | | Alley Sweeping | 0.13 | 49.00 | \$6.37 | |
| | | Citywide Street Lighting | 0.66 | 49.00 | \$32.34 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$59.29 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$59.29 | |
| Sheila Reed 1527 Breda Ave St Paul MN 55108-2609 *1527 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION S 120 FT OF LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-23-22-0069 |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$60.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$60.50 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Fahmi Osman 1520 Breda Ave St Paul MN 55108-2610 *1520 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 1 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 82.00 40.00 82.00 | \$34.44 \$5.20 \$54.12 | 27-29-23-22-0071 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.76 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.76 | |
| John R Ackerman Kathryn A Ackerman 1524 Breda Ave St Paul MN 55108-2610 *1524 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 2 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 39.00 39.00 39.00 | \$16.38 \$5.07 \$25.74 | 27-29-23-22-0072 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$47.19 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$47.19 | |
| Rebecca J Minehart Christopher Funk 1528 Breda Ave St Paul MN 55108-2610 *1528 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 3 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 39.00 39.00 39.00 | \$16.38 \$5.07 \$25.74 | 27-29-23-22-0073 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$47.19 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$47.19 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Christopher L Anderson 1536 Breda Ave St Paul MN 55108-2610 *1536 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOTS 4 & LOT 5 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 78.00 | \$32.76 | 27-29-23-22-0074 |
| | | Alley Sweeping | 0.13 | 78.00 | \$10.14 | |
| | | Citywide Street Lighting | 0.66 | 78.00 | \$51.48 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$94.38 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.38 | |
| Julie A Tholen 1548 Breda Ave St Paul MN 55108-2610 *1548 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 8 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 27-29-23-22-0077 |
| | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$47.19 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.19 | |
| Bernard M Witte Tara Ann Witte 1552 Breda Ave St Paul MN 55108-2610 *1552 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 9 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 20.00 | \$8.40 | 27-29-23-22-0078 |
| | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| | | Citywide Street Lighting | 0.66 | 20.00 | \$13.20 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$26.67 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.67 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--------------------------------------|-----------|----------|-----------------------------------|-------------------------|
| Bernard M Witte Tara A Witte 1552 Breda Ave St Paul MN 55108-2610 *1554 BRED AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION SUBJ TO HWY LOT 10 BLK 2 | Alley Sweeping | 0.13 | 39.00 | \$5.07 | 27-29-23-22-0079 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$5.07 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$5.07 |
| Frank J Lentsch Roseann G Lentsch 988 Dale St N St Paul MN 55117-5603 *1563 WYNNE AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION SUBJ TO HWY 51/125 LOT 25 BLK 2 | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 27-29-23-22-0080 |
| | | Alley Sweeping | 0.13 | 18.00 | \$2.34 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$45.54 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$45.54 |
| Anthony N Derose Lisa R Derose 10308 Raleigh Road Woodbury MN 55129-7598 *1543 WYNNE AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 30 BLK 2 | Street Sweeping - Residential Street | 0.42 | 39.00 | \$16.38 | 27-29-23-22-0084 |
| | | Alley Sweeping | 0.13 | 39.00 | \$5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$47.19 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$47.19 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Jeremy C Landon Heidi F Landon 1660 Minnehaha Ave W St Paul MN 55104-1151 *1539 WYNNE AVE *Ward: 4 *Pending as of: 8/21/2019 | LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 31 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 39.00 39.00 39.00 | \$16.38 \$5.07 \$25.74 | 27-29-23-22-0085 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | \$47.19 | |
| | | | | | Total Assessment: | \$47.19 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$47.19 |

| | | | | | | |
|---|---|---|----------------------|----------------------------|----------------------------------|-------------------------|
| Higher Ground Building Company 1381 Marshall Ave St Paul MN 55104-6353 *1471 BREWSTER ST *Ward: 4 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 23 W 66 FT OF E 1250.9 FT OF PART OF N 1/2 OF NW 1/4 LYING S OF WYNNE AVE & N OF SEWER ESMT LOCATED IN BREWSTER ST AS SD ST IS VAC IN DOC 1827829. ALSO W 264.67 FT OF E | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 265.00 331.00 596.00 | \$270.30 \$139.02 \$393.36 | 27-29-23-22-0090 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | \$802.68 | |
| | | | | | Total Assessment: | \$802.68 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$802.68 |

| | | | | | | |
|---|-------------------------|--|--------------|----------------------|-------------------------|-------------------------|
| Forum Epp Llc Attn Steven B Hoyt 275 Market St # 545 Minneapolis MN 55405-1615 *1425 ENERGY PARK DR *Ward: 4 *Pending as of: 8/21/2019 | ENERGY PARK LOT 3 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 1,145.00 1,145.00 | \$1,167.90 \$755.70 | 27-29-23-23-0002 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | \$1,923.60 | |
| | | | | | Total Assessment: | \$1,923.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$1,923.60 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|--|--------------|----------------------|---|-------------------------|
| Forum Epp Llc Attn Steven B Hoyt 275 Market St # 545 Minneapolis MN 55405-1615 *1515 ENERGY PARK DR *Ward: 4 *Pending as of: 8/21/2019 | ENERGY PARK LOT 1 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 293.00 293.00 | \$298.86 \$193.38 <u>\$492.24</u> | 27-29-23-23-0006 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$492.24 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$492.24 | |
| Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 *1575 ENERGY PARK DR *Ward: 4 *Pending as of: 8/21/2019 | ENERGY PARK COM AT MOST WLY NW COR OF LOT 1 TH SELY ON A NLY LINE SD LOT 56.96 FT TO BEG TH S 7DG 10MN 11S W 27.05FT TH NWLY AT RA 35 FT TH SWLY AT RA 20 FT TH SELY AT RA 80 FT TH NELY AT RA 20 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 25.00 25.00 | \$25.50 \$16.50 <u>\$42.00</u> | 27-29-23-23-0010 |
| | | *** Owner *** | | | Total Assessment: \$42.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$42.00 | |
| Qwest Corporation C/O Ugl Equis 8390 E Crescent Pky Ste 450 Greenwood Vlg CO 80111-2985 *1575 ENERGY PARK DR *Ward: 4 *Pending as of: 8/21/2019 | ENERGY PARK COM AT MOST WLY NW COR OF LOT 1 TH SELY ON A NLY LINE SD LOT 56.96 FT TO BEG TH S 7DG 10MN 11S W 27.05FT TH NWLY AT RA 35 FT TH SWLY AT RA 20 FT TH SELY AT RA 80 FT TH NELY AT RA 20 | *** Taxpayer and 3rd Party *** | | | Total Assessment: \$42.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$42.00 | 27-29-23-23-0010 |
| Technology Center Prop Llc Co Wellington Management Inc 1625 Energy Park Dr Ste 100 St Paul MN 55108-2703 *1450 ENERGY PARK DR *Ward: 4 *Pending as of: 8/21/2019 | ENERGY PARK OUTLOT E & LOT 2 BLK 2 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 1,072.00 1,072.00 | \$1,093.44 \$707.52 <u>\$1,800.96</u> | 27-29-23-23-0011 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$1,800.96 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1,800.96 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Michael Olmstead Dana Raabe 1371 Spencer Rd W St Paul MN 55108-5206 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1371 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0004 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | <u>\$18.81</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$18.81 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.81 | |
| <hr/> | | | | | | |
| Martin Sukup Po Box 20171 Stanford CA 94309-0171 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1369 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0005 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | <u>\$18.81</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$18.81 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.81 | |
| <hr/> | | | | | | |
| Julie Anne Jackson 1367 Spencer Rd W St Paul MN 55108-5206 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1367 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0006 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | <u>\$18.81</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$18.81 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.81 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Salah Y Elsayad 1361 Spencer Rd W St Paul MN 55108-5206 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1361 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0007 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | \$18.81 | |
| *1361 SPENCER RD W 1361 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |
| David Perrin Margaret Perrin 1359 Spencer Rd W St Paul MN 55108-5206 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1359 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0008 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | \$18.81 | |
| *1359 SPENCER RD W 1359 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |
| Brandi A Cavalletti 1357 Spencer Rd W Unit 1357 St Paul MN 55108-5206 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1357 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0009 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | \$18.81 | |
| *1357 SPENCER RD W 1357 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|----------------------------------|-----------|----------|----------------|-------------------------|
| Diane C Haugen 1355 Spencer Rd W Unit 1355 St Paul MN 55108-5206 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1355 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0010 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | <u>\$18.81</u> | |
| *1355 SPENCER RD W 1355 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$18.81 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.81 | |
| James W Wollack Rebecca C Guza 672 Cheyenne Ln Mendota Heights MN 55120-1686 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1392-106 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0016 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | <u>\$18.81</u> | |
| *1392 CARLING DR 106 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$18.81 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.81 | |
| Jenna Melton 1392 Carling Dr Unit 203 St Paul MN 55108-5215 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1392-203 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0020 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | <u>\$18.81</u> | |
| *1392 CARLING DR 203 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$18.81 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.81 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|----------------------------------|-----------|----------|----------------|-------------------------|
| Gina Kathryn Bugliosi Zammarchi Mattia Zammarchi 1392 Carling Ave Unit 207 St Paul MN 55108-5340 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1392-207 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0024 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | <u>\$18.81</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$18.81 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.81 | |
| <hr/> | | | | | | |
| Roy Turenne Stephanie Turenne 2933 Troseth Rd Roseville MN 55113-1045 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1392-213 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0030 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | <u>\$18.81</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$18.81 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.81 | |
| <hr/> | | | | | | |
| Allison Sandve 1392 Carling Dr #301 St Paul MN 55108-5218 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1392-301 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0033 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | <u>\$18.81</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$18.81 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.81 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Victory L Daniels 1390 Carling Dr Unit 105 St Paul MN 55108-5214 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1390-105 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0078 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | \$18.81 | |
| *1390 CARLING DR 105 | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |
| Theresa Namusisi 1390 Carling Dr #208 St Paul MN 55108-5214 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1390-208 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0089 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | \$18.81 | |
| *1390 CARLING DR 208 | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |
| Iris J Lewis 1390 Carling Dr Unit 301 St Paul MN 55108-5214 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1390-301 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0097 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | \$18.81 | |
| *1390 CARLING DR 301 | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Duana J Grage 1390 Carling Dr Unit 302 St Paul MN 55108-5214 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1390-302 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0098 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | <u>\$18.81</u> | |
| *1390 CARLING DR 302 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$18.81 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.81 | |
| Renate H Vandervoort 1390 Carling Dr Unit 304 St Paul MN 55108-5214 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1390-304 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0100 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | <u>\$18.81</u> | |
| *1390 CARLING DR 304 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$18.81 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.81 | |
| Rolla J Breitman Trustee 1372 Carling Dr Unit 101 St Paul MN 55108-5213 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1372-101 & GARAGE UNIT 72 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0139 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | <u>\$18.81</u> | |
| *1372 CARLING DR 101 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$18.81 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.81 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Deidre C Druk 1372 Carling Dr Unit 108 St Paul MN 55108-5213 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1372-108 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0146 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | <u>\$18.81</u> | |
| *1372 CARLING DR 108 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$18.81 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.81 | |
| Anne L Caton 1372 Carling Dr Unit 201 St Paul MN 55108-5213 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1372-201 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0147 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | <u>\$18.81</u> | |
| *1372 CARLING DR 201 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$18.81 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.81 | |
| Harold Torger Vedeler 3 King Arthur Way Apt 9 Newington CT 06111-2225 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1372-205 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0151 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | <u>\$18.81</u> | |
| *1372 CARLING DR 205 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$18.81 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.81 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|----------------------------------|-----------|----------|-------------------------|-------------------------|
| Serenity Property Management Llc 1840 113th Ct Ne Minneapolis MN 55449-5484 *1372 CARLING DR 301 *Ward: 4 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1372-301 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0162 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | \$18.81 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |
| Anthony Ryan Paula Ryan 1372 Carling Dr Unit 303 St Paul MN 55108-5345 *1372 CARLING DR 303 *Ward: 4 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1372-303 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0164 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | \$18.81 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |
| Gail D Welling 1392 Carling Dr Unit 304 St Paul MN 55108-5215 *1392 CARLING DR 304 *Ward: 4 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT 1392-304 & GARAGE UNIT 38 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0198 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | \$18.81 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------------|------------------|-----------------|----------------------------|-------------------------|
| Kristen Pederson 1392 Carling Dr Unit 307 St Paul MN 55108-5215 *1392 CARLING DR 307 *Ward: 4 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM CONDOMINIUM NO. 216 MACLAREN HILLS CONDOMINIUM; PART OF LOT 4, BLK 1 OF ENERGY PARK; UNIT 1392-307 & GARAGE UNIT 158 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0201 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | \$18.81 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |
| Michael Ahlness 1392 Carling Dr Unit 206 St Paul MN 55108-5218 *1392 CARLING DR 206 *Ward: 4 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM CONDOMINIUM NO. 216, MACLAREN HILLS CONDOMINIUM; PART OF LOT 4, BLK 1 OF ENERGY PARK; UNIT 1392-206 & GARAGE UNIT 153 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0202 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | \$18.81 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |
| John Gottfrid Strom Trustee Marie Therese Strom Trustee 48125 Anita Cir Palm Desert CA 92260-6502 *1390 CARLING DR 106 *Ward: 4 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNITS R106 & G57 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0221 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | \$18.81 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 R Bush 1372 Carling Dr 302 St Paul MN 55108-5213 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNITS R302 & G132 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0222 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | <u>\$18.81</u> | |
| *1372 CARLING DR 302 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$18.81 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.81 | |
| Rita K Lischalk 1392 Carling Drive Unit 108 St Paul MN 55108-5215 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNITS R108 & G42 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0223 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | <u>\$18.81</u> | |
| *1392 CARLING DR 108 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$18.81 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.81 | |
| Jorge Luis Azocar Martinez Jill K Manske De Azocar 665 Ottawa Ave St Paul MN 55107-2554 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 214 & GARAGE UNIT 63 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0224 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | <u>\$18.81</u> | |
| *1390 CARLING DR 214 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$18.81 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.81 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|--|------------------|-----------------|-------------------------|-------------------------|
| Jodi L Kaiser 1392 Carling Dr Unit 212 St Paul MN 55108-5215 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1392-212 & GARAGE UNIT 47 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 11.20 11.20 | \$11.42 \$7.39 | 27-29-23-24-0225 |
| | | | | | \$18.81 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |
| ----- | | | | | | |
| Joseph P Schnide 1392 Carling Dr Unit 201 St Paul MN 55108-5215 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1392-201 & GARAGE UNIT 152 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 11.20 11.20 | \$11.42 \$7.39 | 27-29-23-24-0226 |
| | | | | | \$18.81 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |
| ----- | | | | | | |
| James G Stevens Ruth E Stevens 1397 Spencer Rd W St Paul MN 55108-5206 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1397 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 11.20 11.20 | \$11.42 \$7.39 | 27-29-23-24-0228 |
| | | | | | \$18.81 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Herbert Rodolfo Mancilla Lima 1399 Spencer Rd W Unit 1399 St Paul MN 55108-5206 *1399 SPENCER RD W *Ward: 4 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1399 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0229 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | \$18.81 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |
| Michael P Akpe 1403 Spencer Rd W St Paul MN 55108-5211 *1403 SPENCER RD W *Ward: 4 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1403 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0231 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | \$18.81 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |
| Greg R Barron 1407 Spencer Rd W St Paul MN 55108-5211 *1407 SPENCER RD W *Ward: 4 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1407 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0232 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | \$18.81 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|----------------------------------|-----------|----------|-------------------------|-------------------------|
| Barbara L Jones 1409 Spencer Rd W St Paul MN 55108-5211 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1409 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0233 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | \$18.81 | |
| *1409 SPENCER RD W | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |
| Charlene M Guggisberg 1413 Spencer Rd W St Paul MN 55108-5211 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1413 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0235 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | \$18.81 | |
| *1413 SPENCER RD W | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |
| Vam Meej Property Llc 2092 Orange Ave E St Paul MN 55119-3202 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1390-201 & GARAGE UNIT 143 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0236 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | \$18.81 | |
| *1390 CARLING DR 201 | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|--|--------------|----------------|-------------------------------------|-------------------------|
| Amolak Singh 1392 Carling Dr Unit 103 St Paul MN 55108-5215 *1392 CARLING DR 103 *Ward: 4 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1392-103 & GARAGE UNIT 44 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 11.20 11.20 | \$11.42 \$7.39 <u>\$18.81</u> | 27-29-23-24-0237 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |
| Michelle L Borowick 1390 Carling Dr Unit 206 St Paul MN 55108-5342 *1390 CARLING DR 206 *Ward: 4 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1390-206 & GARAGE UNIT 56 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 11.20 11.20 | \$11.42 \$7.39 <u>\$18.81</u> | 27-29-23-24-0238 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |
| Zhihong Wang 1392 Carling Dr Unit 210 St Paul MN 55108-5215 *1392 CARLING DR 210 *Ward: 4 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1392-210 & GARAGE UNIT 151 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 11.20 11.20 | \$11.42 \$7.39 <u>\$18.81</u> | 27-29-23-24-0240 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Bigos Maclaren Hill Llc 8325 Wayzata Blvd Ste 200 Golden Valley MN 55426-1460 | ENERGY PARK EX PART IN CONDOMINIUM NO 216, MACLAREN HILL CONDOMINIUM; LOT 4 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 233.00 | \$237.66 | 27-29-23-24-0241 |
| | | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | |
| | | Citywide Street Lighting | 0.66 | 293.00 | \$193.38 | |
| | | | | | \$456.24 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$456.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$456.24 |

| | | | | | | |
|--|--|----------------------------------|------|-------|-------------------------|-------------------------|
| Dwayne Ernest Trujillo Trustee Janet Mochieh Shen Trustee 1377 Spencer Rd W St Paul MN 55108-5206 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO. 1377 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0242 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |

| | | | | | | |
|---|--|----------------------------------|------|-------|-------------------------|-------------------------|
| Adam Dveris 3325 Flag Ave S St Louis Park MN 55426-3739 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO. 1379 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0243 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|----------------------------------|-----------|----------|-------------------------|-------------------------|
| Catherine A Mason 1389 Spencer Rd W St Paul MN 55108-5206 *1389 SPENCER RD W *Ward: 4 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO. 1389 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0247 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | \$18.81 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |
| Energy Park Llc Co Wellington Management 1625 Energy Park Dr Ste 100 St Paul MN 55108-2703 *1360 ENERGY PARK DR *Ward: 4 *Pending as of: 8/21/2019 | ENERGY PARK NO. 2 EX E 229.29 FT; LOT 1 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 374.00 | \$381.48 | 27-29-23-24-0250 |
| | | Citywide Street Lighting | 0.66 | 374.00 | \$246.84 | |
| | | | | | \$628.32 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$628.32 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$628.32 |
| Kendall Hatten 1392 Carling Dr Unit 214 St Paul MN 55108-5215 *1392 CARLING DR 214 *Ward: 4 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1392-214 & GARAGE UNIT 46 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0253 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | \$18.81 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|---------------------------------|----------------------------------|-----------|----------|----------------|------------------|
| Angie Grieman | CONDOMINIUM NUMBER 216 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0254 |
| C/O Angie L Imholte | MACLAREN HILL CONDOMINIUM | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| 1410 18th St Nw | UNIT NO 1390-107 & GARAGE UNIT | | | | <u>\$18.81</u> | |
| New Brighton MN 55112-5407 | 65 | *** Owner and Taxpayer *** | | | | |
| *1390 CARLING DR 107 | | | | | | |
| *Ward: 4 | | Total Assessment: | | | \$18.81 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.81 | |
| Gregory J Tambini | CONDOMINIUM NUMBER 216 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0255 |
| 1372 Carling Dr Unit 215 | MACLAREN HILL CONDOMINIUM | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| St Paul MN 55108-5213 | UNIT NO 1372-215 & GARAGE UNIT | | | | <u>\$18.81</u> | |
| | 130 | *** Owner and Taxpayer *** | | | | |
| *1372 CARLING DR 215 | | | | | | |
| *Ward: 4 | | Total Assessment: | | | \$18.81 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.81 | |
| Joan A Meneghel | CONDOMINIUM NUMBER 216 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0265 |
| 1372 Carling Dr #106 | MACLAREN HILL CONDOMINIUM | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| St Paul MN 55108-5213 | UNIT NO. 1372-106 & GARAGE UNIT | | | | <u>\$18.81</u> | |
| | 126 | *** Owner and Taxpayer *** | | | | |
| *1372 CARLING DR 106 | | | | | | |
| *Ward: 4 | | Total Assessment: | | | \$18.81 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.81 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Shirley A Mukes 1372 Carling Dr Unit 204 St Paul MN 55108-5213 *1372 CARLING DR 204 *Ward: 4 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1372-204 & GARAGE UNIT 131 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0271 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$18.81 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.81 | |
| Qing Xu 1246 Hoyt Ave W St Paul MN 55108-2228 *1390 CARLING DR 102 *Ward: 4 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1390-102 & GARAGE UNIT 55 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0272 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$18.81 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.81 | |
| Christine Dondlinger Leo Dondlinger 11630 Schad Rd Kiel WI 53042-4411 *1390 CARLING DR 202 *Ward: 4 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1390-202 & GARAGE UNIT 140 | Street Sweeping - Commercial/Art | 1.02 | 11.20 | \$11.42 | 27-29-23-24-0273 |
| | | Citywide Street Lighting | 0.66 | 11.20 | \$7.39 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$18.81 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.81 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|--|--------------|----------------|-------------------------------------|------------------|
| Amezenech D Woldemeskel Girma Birra 1392 Carling Dr Unit 305 St Paul MN 55108-5215 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1392-305 & GARAGE UNIT 154 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 11.20 11.20 | \$11.42 \$7.39 <u>\$18.81</u> | 27-29-23-24-0274 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$18.81 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$18.81 | | |
| <hr/> | | | | | | |
| Mary E Sethre 1390 Carling Dr Unit 205 St Paul MN 55108-5214 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM GARAGE UNIT 141 & UNIT NO. 1390-205 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 11.20 11.20 | \$11.42 \$7.39 <u>\$18.81</u> | 27-29-23-24-0277 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$18.81 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$18.81 | | |
| <hr/> | | | | | | |
| Angela Mccollow 1372 Carling Dr Unit 206 St Paul MN 55108-5213 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM GARAGE UNIT 75 & UNIT NO. 1372-206 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 11.20 11.20 | \$11.42 \$7.39 <u>\$18.81</u> | 27-29-23-24-0279 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$18.81 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$18.81 | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|--|------------------|-----------------|--------------------|-------------------------|
| Lawrence Valley 1392 Carling Dr Unit 215 St Paul MN 55108-5215 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM GARAGE UNIT 50 & UNIT NO.1392-215 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 11.20 11.20 | \$11.42 \$7.39 | 27-29-23-24-0280 |
| | | | | | <u>\$18.81</u> | |
| *1392 CARLING DR 215 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$18.81 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.81 | |
| Geoffrey L Maciejewski 1392 Carling Dr #205 St Paul MN 55108-5215 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO. 1392-205 & GARAGE UNIT 54 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 11.20 11.20 | \$11.42 \$7.39 | 27-29-23-24-0282 |
| | | | | | <u>\$18.81</u> | |
| *1392 CARLING DR 205 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$18.81 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.81 | |
| Halyna Eremeyeva 1372 Carling Dr St Paul MN 55108-7584 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1372-210 & GARAGE UNIT 83 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 11.20 11.20 | \$11.42 \$7.39 | 27-29-23-24-0283 |
| | | | | | <u>\$18.81</u> | |
| *1372 CARLING DR 210 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$18.81 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.81 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|--|--------------|----------------|-------------------------------------|-------------------------|
| Paul W Stokke 1372 Carling Dr Unit 104 St Paul MN 55108-5213 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1372-104 & GARAGE UNIT 127 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 11.20 11.20 | \$11.42 \$7.39 <u>\$18.81</u> | 27-29-23-24-0287 |
| *1372 CARLING DR 104 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: \$18.81 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$18.81 | | | | |
| Paige E Lepley 1392 Carling Dr Unit 209 St Paul MN 55108-5340 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1392-209 & GARAGE UNIT 36 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 11.20 11.20 | \$11.42 \$7.39 <u>\$18.81</u> | 27-29-23-24-0289 |
| *1392 CARLING DR 209 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: \$18.81 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$18.81 | | | | |
| David E Richard 1372 Carling Dr Unit 213 St Paul MN 55108-5213 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1372-213 & GARAGE UNIT 77 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 11.20 11.20 | \$11.42 \$7.39 <u>\$18.81</u> | 27-29-23-24-0290 |
| *1372 CARLING DR 213 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: \$18.81 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$18.81 | | | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|--|------------------|-----------------|-------------------------------------|-------------------------|
| Mickey Amos 1372 Carling Dr Unit 207 St Paul MN 55108-5213 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1372-207 & GARAGE UNIT 122 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 11.20 11.20 | \$11.42 \$7.39 <u>\$18.81</u> | 27-29-23-24-0291 |
| *1372 CARLING DR 207 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: \$18.81 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$18.81 | | | | |
| James K Adelman Jeannie M Adelman 1372 Carling Dr St Paul MN 55108-5213 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1372-105 & GARAGE UNIT 128 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 11.20 11.20 | \$11.42 \$7.39 <u>\$18.81</u> | 27-29-23-24-0294 |
| *1372 CARLING DR 105 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: \$18.81 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$18.81 | | | | |
| Rebecca J Hess 1390 Carling Dr #108 St Paul MN 55108-5214 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1390-108 & GARAGE UNIT 66 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 11.20 11.20 | \$11.42 \$7.39 <u>\$18.81</u> | 27-29-23-24-0295 |
| *1390 CARLING DR 108 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: \$18.81 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$18.81 | | | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|--|--------------|----------------|-------------------------------------|-------------------------|
| Ryan Peel 1390 Carling Dr Unit 101 St Paul MN 55108-5214 *1390 CARLING DR 101 *Ward: 4 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1390-101 & GARAGE UNIT 144 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 11.20 11.20 | \$11.42 \$7.39 <u>\$18.81</u> | 27-29-23-24-0296 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |
| Edward V Hutson 1372 Carling Dr Unit 203 St Paul MN 55108-5213 *1372 CARLING DR 203 *Ward: 4 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1372-203 & GARAGE UNIT 74 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 11.20 11.20 | \$11.42 \$7.39 <u>\$18.81</u> | 27-29-23-24-0297 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |
| Ioanna V Kryven 1372 Carling Dr Unit 102 St Paul MN 55108-5213 *1372 CARLING DR 102 *Ward: 4 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1372-102 & GARAGE UNIT 81 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 11.20 11.20 | \$11.42 \$7.39 <u>\$18.81</u> | 27-29-23-24-0300 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|--|------------------|-----------------|-------------------------|-------------------------|
| Carol A Winther 1372 Carling Dr Unit 103 St Paul MN 55108-5213 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM GARAGE UNIT 134 & UNIT NO. 1372-103 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 11.20 11.20 | \$11.42 \$7.39 | 27-29-23-24-0301 |
| *** Owner and Taxpayer *** | | | | | <u>\$18.81</u> | |
| *Ward: 4 *Pending as of: 8/21/2019 | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |
| <hr/> | | | | | | |
| Susan R Gainen 1390 Carling Dr Unit 207 St Paul MN 55108-5214 | CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1390-207 & GARAGE UNIT 148A & GARAGE UNIT 148B | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 11.20 11.20 | \$11.42 \$7.39 | 27-29-23-24-0303 |
| *** Owner and Taxpayer *** | | | | | <u>\$18.81</u> | |
| *Ward: 4 *Pending as of: 8/21/2019 | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |
| <hr/> | | | | | | |
| Joseph W Patton 1390 Carling Dr #306 St Paul MN 55108-5343 | UNIT NO 1390-306 AND GARAGE UNIT 138 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 11.20 11.20 | \$11.42 \$7.39 | 27-29-23-24-0308 |
| *** Owner and Taxpayer *** | | | | | <u>\$18.81</u> | |
| *Ward: 4 *Pending as of: 8/21/2019 | | | | | Total Assessment: | \$18.81 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.81 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|----------------------------------|-----------|----------|--------------------------------|-------------------------|
| Bnsf Railway Co Property Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *0 PIERCE BUTLER RTE *Ward: 4 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 23 BEG AT INTERSECTION OF N L OF COLLEGE PLACE EAST DIV AND SWLY L OF GN RY R/W AND CL OF ALBERT ST TH NE AT RA WITH SWLY RY L 20 FT TH WLY 500 FT TO A PT 30 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-23-31-0005 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$67.20 | |
| | | | | | Total Assessment: | \$67.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.20 |
| Rose A Denison Trustee 1217 Como Ave W St Paul MN 55103-1025 *1365 PIERCE BUTLER RTE *Ward: 4 *Pending as of: 8/21/2019 | Ex W 100 Ft Part Nely Of Hwy Of Lots 2 And Lot 3 Blk 1 | Street Sweeping - Commercial/Art | 1.02 | 127.00 | \$129.54 | 27-29-23-31-0008 |
| | | Citywide Street Lighting | 0.66 | 127.00 | \$83.82 | |
| | | | | | \$213.36 | |
| | | | | | Total Assessment: | \$213.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$213.36 |
| David J Hagen Karin A Hagen 871 Hamline Ave N St Paul MN 55104-1357 *871 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION SUBJ TO ESMT AND EX W 50 FT THE S 43 7/10 FT OF N 131 1/10 FT OF LOT 1 BLK 12 | Street Sweeping - Commercial/Art | 1.02 | 44.00 | \$44.88 | 27-29-23-31-0012 |
| | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| | | | | | \$73.92 | |
| | | | | | Total Assessment: | \$73.92 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$73.92 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Wilai D Silivan Teresita P Silivan 867 Hamline Ave N St Paul MN 55104-1357 *867 HAMLIN AVE N *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION SUBJ TO ESMT AND EX N 131 1/10 FT AND EX W 50 FT LOT 1 BLK 12 | Street Sweeping - Commercial/Art | 1.02 | 44.00 | \$44.88 | 27-29-23-31-0013 |
| | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| | | | | | \$73.92 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$73.92 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$73.92 |
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1358 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION WITH ESMT THE W 50 FT OF LOT 1 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-23-31-0014 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| Kenneth Wagner Po Box 270231 St Paul MN 55127-0231 *1372 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION EX S 60 FT; THE E 53.75 FT OF W 107.5 FT OF LOT 2 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 54.00 | \$22.68 | 27-29-23-31-0017 |
| | | Citywide Street Lighting | 0.66 | 54.00 | \$35.64 | |
| | | | | | \$58.32 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$58.32 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$58.32 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Stoltz No 2 Llc 6731 Teal Ct Lino Lakes MN 55038-9146 *870 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION EX S 60 FT; THE W 53.75 FT OF LOT 2 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 84.50 | \$35.49 | 27-29-23-31-0018 |
| | | Citywide Street Lighting | 0.66 | 84.50 | \$55.77 | |
| | | | | | \$91.26 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$91.26 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$91.26 |
| Charlotte M Gronewald 1377 Hewitt Ave St Paul MN 55104-1306 *1377 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION SUBJ TO & WITH ALLEY ESMT DESC IN DOC 2156315; THE FOL; W 42 FT OF E 168 FT OF S 135 FT OF LOT 3 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 27-29-23-31-0022 |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | \$45.36 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$45.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$45.36 |
| Lucho P Eckert 1373 Hewitt Ave St Paul MN 55104-1306 *1373 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION SUBJ TO & WITH ALLEY ESMT DESC IN DOC 2156315; THE FOL; W 42 FT OF E 126 FT OF S 135 FT OF LOT 3 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 27-29-23-31-0023 |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | \$45.36 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$45.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$45.36 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|--------------------------------|-------------------------|
| Dan Kubat 7343 Peltier Cir Centerville MN 55038-9776 *1369 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION SUBJ TO & WITH ALLEY ESMT DESC IN DOC 2156315; THE FOL; W 42 FT OF E 84 FT OF S 135 FT OF LOT 3 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 27-29-23-31-0024 |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | \$45.36 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$45.36 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$45.36 | |
| Sandra K Colgrove 1363 Hewitt Ave St Paul MN 55104-1306 *1363 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION SUBJ TO & WITH ALLEY ESMT DESC IN DOC 2156315; THE FOL; E 42 FT OF S 135 FT OF LOT 3 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 42.00 | \$17.64 | 27-29-23-31-0025 |
| | | Citywide Street Lighting | 0.66 | 42.00 | \$27.72 | |
| | | | | | \$45.36 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$45.36 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$45.36 | |
| Tammie Lynn Shepherd Pate 1351 Hewitt Ave St Paul MN 55104-1306 *1351 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION W 40 FT OF E 133 64/100 FT OF S 135 FT OF LOT 4 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-31-0028 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$43.20 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$43.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|----------------------|-------------------------|-------------------------------|-------------------------|
| Thomas D Wimmer Candave F Wimmer 1343 Hewitt Ave St Paul MN 55104-1306 *1343 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION E 53 64/100 FT OF S 135 FT OF LOT 4 BLK 12 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 67.50 27.00 94.50 | \$68.85 \$11.34 \$62.37 | 27-29-23-31-0030 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$142.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$142.56 |
| Dwight Watson 613 Windstar St Apt C Marshall MN 56258-3162 *1387 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019 | WETZEL'S SUBDIVISION OF LOT 4, BLOCK 2, OF COLLEGE PLACE EAST DIVISION ADDITION TO ST. PAUL LOT 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 77.00 43.00 77.00 | \$32.34 \$5.59 \$50.82 | 27-29-23-31-0033 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$88.75 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$88.75 |
| Badger Holdings Llc 1753 Sutton Ln St Paul MN 55118-3717 *1395 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019 | WETZEL'S SUBDIVISION OF LOT 4, BLOCK 2, OF COLLEGE PLACE EAST DIVISION ADDITION TO ST. PAUL LOT 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 43.00 43.00 43.00 | \$18.06 \$5.59 \$28.38 | 27-29-23-31-0035 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$52.03 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$52.03 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Suzanne T Kincade 1397 Taylor Ave St Paul MN 55104-1327 *1397 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019 | WETZEL'S SUBDIVISION OF LOT 4, BLOCK 2, OF COLLEGE PLACE EAST DIVISION ADDITION TO ST. PAUL LOT 4 | Street Sweeping - Residential Stree | 0.42 | 43.00 | \$18.06 | 27-29-23-31-0036 |
| | | Alley Sweeping | 0.13 | 43.00 | \$5.59 | |
| | | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$52.03 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$52.03 | |

| | | | | | | | |
|--|---|-------------------------------------|------|-------|----------------|-------------------------|----------------|
| James Kalkes 1417 Taylor Ave St Paul MN 55104-1327 *1417 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019 | W. S. MONROE'S SUBDIVISION OF LOT 3, BLOCK 2, COLLEGE PLACE EAST DIVISION LOT 6 | Street Sweeping - Residential Stree | 0.42 | 31.00 | \$13.02 | 27-29-23-31-0040 | |
| | | Citywide Street Lighting | 0.66 | 31.00 | \$20.46 | | |
| | | | | | | | <u>\$33.48</u> |
| | | *** Owner and Taxpayer *** | | | | | |
| Total Assessment: | | | | | \$33.48 | | |
| This Payment: | | | | | \$0.00 | | |
| Current Year Principal: | | | | | \$0.00 | | |
| Current Year Interest: | | | | | \$0.00 | | |
| Payoff Amount: | | | | | \$33.48 | | |

| | | | | | | | |
|--|---|-------------------------------------|------|-------|----------------|-------------------------|----------------|
| Tanner P Larsen Meghan J Larsen 1419 Taylor Ave W St Paul MN 55104-1327 *1419 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019 | W. S. MONROE'S SUBDIVISION OF LOT 3, BLOCK 2, COLLEGE PLACE EAST DIVISION LOT 5 | Street Sweeping - Residential Stree | 0.42 | 31.00 | \$13.02 | 27-29-23-31-0041 | |
| | | Citywide Street Lighting | 0.66 | 31.00 | \$20.46 | | |
| | | | | | | | <u>\$33.48</u> |
| | | *** Owner and Taxpayer *** | | | | | |
| Total Assessment: | | | | | \$33.48 | | |
| This Payment: | | | | | \$0.00 | | |
| Current Year Principal: | | | | | \$0.00 | | |
| Current Year Interest: | | | | | \$0.00 | | |
| Payoff Amount: | | | | | \$33.48 | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|---------------------------------------|-------------------------|
| George R Erickson Carol V Erickson 1425 Taylor Ave St Paul MN 55104-1327 *1425 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019 | W. S. MONROE'S SUBDIVISION OF LOT 3, BLOCK 2, COLLEGE PLACE EAST DIVISION LOTS 3 AND LOT 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 87.50 87.50 | \$36.75 \$57.75 <u>\$94.50</u> | 27-29-23-31-0042 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$94.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.50 | |
| Trevor J Urman 875 Albert St N St Paul MN 55104-1304 *875 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | HOYTS SUBDIVISION OF LOT 1 BLOCK 11 COLLEGE PLACE EAST DIVISION CITY OF ST. PAUL, MINN. LOT 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 95.00 95.00 | \$39.90 \$62.70 <u>\$102.60</u> | 27-29-23-31-0045 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$102.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$102.60 | |
| Sam A Nelson 1398 Taylor Ave St Paul MN 55104-1329 *1398 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019 | HOYTS SUBDIVISION OF LOT 1 BLOCK 11 COLLEGE PLACE EAST DIVISION CITY OF ST. PAUL, MINN. LOT 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-23-31-0047 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------------------|------------------|-----------------|----------------------------|-------------------------|
| Nicole A Sandquist 1402 Taylor Ave St Paul MN 55104-1329 *1402 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019 | HOYTS SUBDIVISION OF LOT 1 BLOCK 11 COLLEGE PLACE EAST DIVISION CITY OF ST. PAUL, MINN. LOT 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-23-31-0048 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| Troy Zupancich 3122 Shorewood Dr Arden Hills MN 55112-7949 *861 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | HOYTS SUBDIVISION OF LOT 1 BLOCK 11 COLLEGE PLACE EAST DIVISION CITY OF ST. PAUL, MINN. N 20 FT OF E 1/2 OF LOT 4 BLK 11 COLLEGE PL EAST DIV AND IN SD HOYTS SUBD LOT 5 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 27-29-23-31-0049 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$64.80 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$64.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$64.80 |
| Scott B Spiess 493 Bear Ave S Vadnais Heights MN 55127-7018 *1416 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION W 43 FT OF E 129 FT OF N 125 FT OF LOT 2 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 43.00 | \$18.06 | 27-29-23-31-0052 |
| | | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | |
| | | | | | \$46.44 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$46.44 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$46.44 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------------------|-----------|----------|----------------|------------------|
| Robert D Nelson | COLLEGE PLACE, EAST DIVISION E | Street Sweeping - Residential Stree | 0.42 | 43.00 | \$18.06 | 27-29-23-31-0053 |
| Richard D Nelson | 43 FT OF W 86 FT OF N 125 FT OF LOT 2 BLK 11 | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | |
| 1420 Taylor Ave | | | | | <u>\$46.44</u> | |
| St Paul MN 55104-1329 | | *** Owner and Taxpayer *** | | | | |
| *1420 TAYLOR AVE | | Total Assessment: | | | \$46.44 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$46.44 | |
| Joan C Schumacher | COLLEGE PLACE, EAST DIVISION W | Street Sweeping - Residential Stree | 0.42 | 84.00 | \$35.28 | 27-29-23-31-0054 |
| 1424 Taylor Ave | 43 FT OF N 125 FT OF LOT 2 BLK 11 | Citywide Street Lighting | 0.66 | 84.00 | \$55.44 | |
| St Paul MN 55104-1329 | | | | | <u>\$90.72</u> | |
| *1424 TAYLOR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$90.72 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.72 | |
| Elizabeth A Wing | COLLEGE PLACE, EAST DIVISION N | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-31-0056 |
| 860 Holton St | 40 FT OF W 161 FT OF LOT 3 BLK 11 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55104-1319 | | | | | <u>\$43.20</u> | |
| *860 HOLTON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$43.20 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Jean M Whitman 1421 Hewitt Ave St Paul MN 55104-1307 *1421 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION EX N 40 FT E 35 75/100 FT OF W 71 5/10 FT OF LOT 3 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 36.00 | \$15.12 | 27-29-23-31-0058 |
| | | Citywide Street Lighting | 0.66 | 36.00 | \$23.76 | |
| | | | | | \$38.88 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$38.88 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$38.88 |
| Philip A Fried Janet Gottschall Fried 1419 Hewitt Ave St Paul MN 55104-1307 *1419 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION EX N 40 FT E 44 5/10 FT OF W 116 FT OF LOT 3 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 27-29-23-31-0059 |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | \$48.60 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$48.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.60 |
| Christine C Hoffman Steven C Sollien 1415 Hewitt Ave St Paul MN 55104-1307 *1415 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION EX N 40 FT W 45 FT OF E 99 FT OF LOT 3 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 27-29-23-31-0060 |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | \$48.60 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$48.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.60 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| David E Howard Valerie M Howard 3341 144th Ave Ne Ham Lake MN 55304-7210 *1407 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION E 54 FT OF LOT 3 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 54.00 | \$22.68 | 27-29-23-31-0061 |
| | | Citywide Street Lighting | 0.66 | 54.00 | \$35.64 | |
| | | | | | \$58.32 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$58.32 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$58.32 |
| Mary C Gallagher 1397 Hewitt Ave St Paul MN 55104-1307 *1397 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION E 57 5/10 FT OF W 1/2 OF LOT 4 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 58.00 | \$24.36 | 27-29-23-31-0063 |
| | | Citywide Street Lighting | 0.66 | 58.00 | \$38.28 | |
| | | | | | \$62.64 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$62.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$62.64 |
| Jack W Wussler 999 Summit Ave St Paul MN 55105-3034 *1393 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION EX N 20 FT THE W 57 5/10 FT OF E 1/2 OF LOT 4 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 58.00 | \$24.36 | 27-29-23-31-0064 |
| | | Citywide Street Lighting | 0.66 | 58.00 | \$38.28 | |
| | | | | | \$62.64 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$62.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$62.64 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Katherine A Hillier 863 Holton St St Paul MN 55104-1318 *863 HOLTON ST *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION S 50 FT OF LOT 1 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-23-31-0079 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| Drew P Short Kaleb Fischer 1430 Taylor Ave St Paul MN 55104-1331 *1430 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION E 56 36/100 FT OF N 125 FT OF LOT 1 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 90.50 | \$38.01 | 27-29-23-31-0080 |
| | | Citywide Street Lighting | 0.66 | 90.50 | \$59.73 | |
| | | | | | \$97.74 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$97.74 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$97.74 |
| John S Kaiyalethe 1442 Taylor Ave St Paul MN 55104-1331 *1442 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION W 55 FT OF N 125 FT OF LOT 1 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 27-29-23-31-0082 |
| | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| | | | | | \$59.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$59.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$59.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------------|-----------------|--------------------------------------|-------------------------|
| Ruth A Appleton 1444 Taylor Ave St Paul MN 55104-1331 *1444 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION E 50 FT OF N 95 FT OF LOT 2 BLK 10 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-23-31-0083 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | Total Assessment: | | \$54.00 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$54.00 | |
| Lindsey Lee Longendyke Pa See Longendyke 874 Pascal St N St Paul MN 55104-1325 *874 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION S 47 5/10 FT OF N 95 FT OF W 117 FT OF LOT 2 BLK 10 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 48.00 48.00 | \$20.16 \$31.68 <u>\$51.84</u> | 27-29-23-31-0085 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | Total Assessment: | | \$51.84 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$51.84 | |
| Kathleen Bertram Jason Ray Bertram 1449 Hewitt Ave St Paul MN 55104-1310 *1449 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION EX E 42 FT E 1/2 OF LOT 3 BLK 10 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 42.00 42.00 | \$17.64 \$27.72 <u>\$45.36</u> | 27-29-23-31-0089 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | Total Assessment: | | \$45.36 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$45.36 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Daniel Abebe | COLLEGE PLACE, EAST DIVISION W | Street Sweeping - Residential Stree | 0.42 | 46.00 | \$19.32 | 27-29-23-31-0091 |
| Jodi M Bantley | 46 FT OF LOT 4 BLK 10 | Citywide Street Lighting | 0.66 | 46.00 | \$30.36 | |
| 1443 Hewitt Ave | | | | | <u>\$49.68</u> | |
| St Paul MN 55104-1310 | | *** Owner and Taxpayer *** | | | | |
| *1443 HEWITT AVE | | Total Assessment: | | | \$49.68 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$49.68 | |
| Katherine Borich | MCINTIRE'S REARRANGEMENT LOT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-31-0092 |
| 1437 Hewitt Ave | 4 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55104-1310 | | | | | <u>\$43.20</u> | |
| *1437 HEWITT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$43.20 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| James T Eischens | MCINTIRE'S REARRANGEMENT LOT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-31-0093 |
| 1433 Hewitt Ave | 3 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55104-1310 | | | | | <u>\$43.20</u> | |
| *1433 HEWITT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$43.20 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Nikita Godette 859 Holton St St Paul MN 55104-1318 *859 HOLTON ST *Ward: 4 *Pending as of: 8/21/2019 | MCINTIRE'S REARRANGEMENT LOT 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-23-31-0095 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| Kenneth D Wagner Jr Po Box 270231 St Paul MN 55127-0231 *864 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION W 161.25 FT OF N 50 FT OF S 60 FT OF LOT 2 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-23-31-0104 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| Bnsf Railway Co Property Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *0 PIERCE BUTLER RTE *Ward: 4 *Pending as of: 8/21/2019 | SECTION 27 TOWN 29 RANGE 23 SUBJ TO ROUTE & HWY & EX PART IN LEASE 70961 PART OF SW 1/4 N OF COLLEGE PLACE EAST DIVISION & SLY OF 150 FT GN RY R/W ACROSS SEC 27 TN 29 RN 23 | Street Sweeping - Commercial/Art | 1.02 | 1,732.00 | \$1,766.64 | 27-29-23-32-0001 |
| | | Citywide Street Lighting | 0.66 | 1,732.00 | \$1,143.12 | |
| | | | | | \$2,909.76 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$2,909.76 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$2,909.76 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|----------------------|-------------------------|---|-------------------------|
| Jane Mcevoy 879 Pascal St N St Paul MN 55104-1372 *879 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION VAC ST ACCRUING & SUBJ TO ESMT; EX W 55.8 FT; LOTS 1 & LOT 2 BLK 9 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 140.00 140.00 | \$58.80 \$92.40 <u>\$151.20</u> | 27-29-23-32-0058 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$151.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$151.20 |
| Leah Marie Gross 1456 Hewitt Ave St Paul MN 55104-1311 *1456 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | PAUSTS' REARRANGEMENT LOT 7 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 92.50 45.00 92.50 | \$38.85 \$5.85 \$61.05 <u>\$105.75</u> | 27-29-23-33-0001 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$105.75 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$105.75 |
| Chad Wojtowick 1925 East River Pky Minneapolis MN 55414-3675 *778 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | JOHNSTON COURT, ST. PAUL, MINN. EX S 101 36/100 FT LOT 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 80.00 80.00 | \$33.60 \$52.80 <u>\$86.40</u> | 27-29-23-33-0002 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$86.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$86.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jonathan C Melena Rebecca M Buller 1456 Englewood Ave St Paul MN 55104-1905 | SWEITZER'S ADDITION LOT 11 | Street Sweeping - Residential Stree | 0.42 | 91.50 | \$38.43 | 27-29-23-33-0004 |
| | | Citywide Street Lighting | 0.66 | 91.50 | \$60.39 | |
| | | | | | <u>\$98.82</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$98.82 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$98.82 | |
| <hr/> | | | | | | |
| Gary E Carlson 1600 Englewood Ave Ste 100 St Paul MN 55104-1225 | AUDITOR'S SUBDIVISION NO. 47 ST. PAUL, MINN. LOT 15 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 28.00 | \$28.56 | 27-29-23-33-0033 |
| | | Street Sweeping - Residential Stree | 0.42 | 67.50 | \$28.35 | |
| | | Alley Sweeping | 0.13 | 0.00 | \$0.00 | |
| | | Citywide Street Lighting | 0.66 | 95.50 | \$63.03 | |
| | | | | | <u>\$119.94</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$119.94 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$119.94 | |
| <hr/> | | | | | | |
| Francis W Crowley 1769 Snelling Ave N Falcon Heights MN 55113-5725 | HAMLIN PLAT EX S 30 FT LOT 2 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 59.00 | \$24.78 | 27-29-23-33-0053 |
| | | Citywide Street Lighting | 0.66 | 59.00 | \$38.94 | |
| | | | | | <u>\$63.72</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$63.72 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$63.72 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|--------------------------------------|-----------|----------|-------------------------|------------------|
| Geraldine H Hagen 1532 Arden Place New Brighton MN 55112-3661 | HAMLINE PLAT E 50 FT OF LOT 3 BLK 8 | Street Sweeping - Residential Street | 0.42 | 50.00 | \$21.00 | 27-29-23-33-0054 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| Realty Income Properties 3 Llc Attn Portfolio Management 11995 El Camino Real Ste 101 San Diego CA 92130-2565 | HAMLINE PLAT SUBJ TO SNELLING AVE THE N 151 O3/100 FT OF W 1/2 OF LOT 5 AND N 151 O3/100 FT OF LOT 6 BLK 8 | Street Sweeping - Commercial/Art | 1.02 | 151.00 | \$154.02 | 27-29-23-33-0057 |
| | | Street Sweeping - Residential Street | 0.42 | 80.00 | \$33.60 | |
| | | Citywide Street Lighting | 0.66 | 231.00 | \$152.46 | |
| | | Snelling/Hague to Taylor ASL | 0.68 | 151.00 | \$102.68 | |
| | | | | | \$442.76 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$442.76 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$442.76 |
| Dsf Properties C/O Scott Seiberlich 913 Crystal Lake Road E Burnsville MN 55306-5128 | HAMLINE PLAT SUBJ TO SNELLING AVE THE W 13 7/10 FT TO 18 06/100 FT MOL OF S 1/3 OF LOT 8 AS DESC IN TS DOC 305468 AND EX REST OF S 1/3 OF LOT 8 THE S 121 95/100 FT OF LOTS 8 AND LOT 7 BLK 8 | Street Sweeping - Commercial/Art | 1.02 | 187.00 | \$190.74 | 27-29-23-33-0061 |
| | | Citywide Street Lighting | 0.66 | 187.00 | \$123.42 | |
| | | Snelling/Hague to Taylor ASL | 0.68 | 122.00 | \$82.96 | |
| | | | | | \$397.12 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$397.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$397.12 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--------------------------------------|-----------|----------|-------------------------|-------------------------|
| D S F Properties C/O Scott Seiberlich 913 Crystal Lake Road E Burnsville MN 55306-5128 *1569 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | HAMLINE PLAT EX W 13 7/10 FT TO 18 06/100 FT MOL AS IN DOC TS 305468 THE S 1/3 OF LOT 8 BLK 8 | Street Sweeping - Commercial/Art | 1.02 | 45.00 | \$45.90 | 27-29-23-33-0062 |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$75.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$75.60 |
| Leroy K Berryhill Trustee Meredith C Berryhill Trustee 100 Friendship Cir Unit J3 Fort Dodge IA 50501-4400 *1541 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | HAMLINE PLAT W 10 FT OF ASBURY ST VAC ADJ AND EX W 93/100 FT S 136 FT OF LOT 12 BLK 8 | Street Sweeping - Commercial/Art | 1.02 | 35.00 | \$35.70 | 27-29-23-33-0066 |
| | | Street Sweeping - Residential Street | 0.42 | 68.00 | \$28.56 | |
| | | Citywide Street Lighting | 0.66 | 103.00 | \$67.98 | |
| | | | | | <u>\$132.24</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$132.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$132.24 |
| Lisa C Barrett Lynn K Barrett 1344 Hewitt Ave St Paul MN 55104-1305 *1344 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | ST. JAMES ADDITION LOT 1 | Street Sweeping - Commercial/Art | 1.02 | 60.00 | \$61.20 | 27-29-23-34-0001 |
| | | Street Sweeping - Residential Street | 0.42 | 25.50 | \$10.71 | |
| | | Alley Sweeping | 0.13 | 50.00 | \$6.50 | |
| | | | | | <u>\$56.43</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$134.84 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$134.84 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|-----------------------------|---|----------------------|-------------------------|------------------------------|-------------------------|
| Benjamin D Grove 1348 Hewitt Ave St Paul MN 55104-1305 *1348 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | ST. JAMES ADDITION LOT 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 43.00 43.00 43.00 | \$18.06 \$5.59 \$28.38 | 27-29-23-34-0002 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$52.03 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$52.03 | |
| Todd A Schneider Jennifer L Schneider 5073 Nine Mile Creek Cir Bloomington MN 55437-8103 *1350 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | ST. JAMES ADDITION LOT 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 43.00 43.00 43.00 | \$18.06 \$5.59 \$28.38 | 27-29-23-34-0003 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$52.03 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$52.03 | |
| Ryan Eismín Suzanne Moseley 1365 Hewitt Ave St Paul MN 55104-1305 *1356 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | ST. JAMES ADDITION LOT 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 43.00 43.00 43.00 | \$18.06 \$5.59 \$28.38 | 27-29-23-34-0004 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$52.03 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$52.03 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|-----------------------------|---|----------------------|-------------------------|--------------------------------|-------------------------|
| Samuel Riesgraf 1360 Hewitt Ave St Paul MN 55104-1305 *1360 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | ST. JAMES ADDITION LOT 5 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 43.00 62.00 43.00 | \$18.06 \$8.06 \$28.38 | 27-29-23-34-0005 |
| | | | | | \$54.50 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$54.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.50 |
| Cary Demont Melanie Demont 822 Great Oaks Trl St Paul MN 55123-2434 *823 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019 | ST. JAMES ADDITION LOT 6 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.02 0.13 0.66 | 50.00 50.00 50.00 | \$51.00 \$6.50 \$33.00 | 27-29-23-34-0006 |
| | | | | | \$90.50 | |
| | | | | | *** Taxpayer and 3rd Party *** | |
| | | | | | Total Assessment: | \$90.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$90.50 |
| Hamline Llc 823 Hamline Ave N St Paul MN 55104-1300 *823 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019 | ST. JAMES ADDITION LOT 6 | *** Owner *** | | | | 27-29-23-34-0006 |
| | | | | | Total Assessment: | \$90.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$90.50 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------------|----------------------------------|-----------|----------|----------------|------------------|
| Ryan E Mihm | COLLEGE PLACE, EAST DIVISION S | Street Sweeping - Commercial/Art | 1.02 | 37.00 | \$37.74 | 27-29-23-34-0008 |
| Erin H Mihm | 37 FT OF N 74 FT OF LOT 4 BLK 13 | Citywide Street Lighting | 0.66 | 37.00 | \$24.42 | |
| 815 Hamline Ave N | | | | | <u>\$62.16</u> | |
| St Paul MN 55104-1300 | | *** Owner and Taxpayer *** | | | | |
| *815 HAMLINE AVE N | | Total Assessment: | | | \$62.16 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.16 | |
| Alyson Center | COLLEGE PLACE, EAST DIVISION S | Street Sweeping - Commercial/Art | 1.02 | 37.00 | \$37.74 | 27-29-23-34-0009 |
| 811 Hamline Ave N | 37 FT OF N 111 FT OF LOT 4 BLK 13 | Citywide Street Lighting | 0.66 | 37.00 | \$24.42 | |
| St Paul MN 55104-1300 | | | | | <u>\$62.16</u> | |
| *811 HAMLINE AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$62.16 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.16 | |
| Susan C Young | COLLEGE PLACE, EAST DIVISION S | Street Sweeping - Commercial/Art | 1.02 | 37.00 | \$37.74 | 27-29-23-34-0010 |
| 807 Hamline Ave N | 37 FT OF N 148 FT OF LOT 4 BLK 13 | Citywide Street Lighting | 0.66 | 37.00 | \$24.42 | |
| St Paul MN 55104-1300 | | | | | <u>\$62.16</u> | |
| *807 HAMLINE AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$62.16 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.16 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|--|----------------------|----------------------------|---|-------------------------|
| Megan A Eckhoff 799 Hamline Ave N St Paul MN 55104-1366 *799 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION EX N 4 FT N 1/2 OF HUBBARD AVE VAC ADJ LOT 4 BLK 13 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 36.00 36.00 | \$36.72 \$23.76 <u>\$60.48</u> | 27-29-23-34-0012 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$60.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.48 | |
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *777 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION S 1/2 OF HUBBARD AVE VAC ACCRUING & FOL; EX W 124 FT LOTS 2 & 3 & ALL OF LOTS 1 & LOT 4 BLK 16 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.02 0.42 0.66 | 404.00 306.00 710.00 | \$412.08 \$128.52 \$468.60 <u>\$1,009.20</u> | 27-29-23-34-0013 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$1,009.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,009.20 | |
| August John Kuhlmann Carol Marie Abbott Kuhlmann 1368 Hewitt Ave St Paul MN 55104-1305 *1368 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION W 50 FT OF E 100 FT OF LOT 2 BLK 13 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-23-34-0023 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|----------------------|------------------------------|---|---|
| John Dwyer 400 Marquette Ave Unit 2809 Minneapolis MN 55401-2892 *1364 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION E 50 FT OF LOT 2 BLK 13 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-23-34-0024 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1383 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2019 | Blk 17 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 783.00 782.00 1,565.00 | \$798.66 \$328.44 \$1,032.90 <u>\$2,160.00</u> | 27-29-23-34-0025 ***EXEMPT*** |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$2,160.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$2,160.00 | |
| David W Wall Jr Wanda Faye Wall 517 Lake Ave White Bear Lake MN 55110-1631 *1388 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION EX W 130 FT LOT 1 BLK 14 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 267.00 267.00 | \$112.14 \$176.22 <u>\$288.36</u> | 27-29-23-34-0026 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$288.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$288.36 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 J Sloan | COLLEGE PLACE, EAST DIVISION E | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 27-29-23-34-0027 |
| Gerald Dagele | 45 FT OF W 130 FT OF LOT 1 BLK 14 | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| 1394 Hewitt Ave | | | | | <u>\$48.60</u> | |
| St Paul MN 55104-1309 | | *** Owner and Taxpayer *** | | | | |
| *1394 HEWITT AVE | | Total Assessment: | | | \$48.60 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.60 | |
| Darlene K Nilo | COLLEGE PLACE, EAST DIVISION E | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 27-29-23-34-0028 |
| 1400 Hewitt Ave | 45 FT OF W 85 FT OF LOT 1 BLK 14 | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| St Paul MN 55104-1309 | | | | | <u>\$48.60</u> | |
| *1400 HEWITT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$48.60 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.60 | |
| Andrea M Shelton | CUSHING'S SECOND ADDITION LOT | Street Sweeping - Residential Stree | 0.42 | 43.00 | \$18.06 | 27-29-23-34-0030 |
| 1408 Hewitt Ave | 5 | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | |
| St Paul MN 55104-1309 | | | | | <u>\$46.44</u> | |
| *1408 HEWITT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$46.44 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$46.44 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Aaron M Massari | CUSHING'S SECOND ADDITION EX S | Street Sweeping - Residential Stree | 0.42 | 43.00 | \$18.06 | 27-29-23-34-0032 |
| Andrea M Massari | 41 FT LOT 7 | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | |
| 1416 Hewitt Ave | | | | | <u>\$46.44</u> | |
| St Paul MN 55104-1309 | | *** Owner and Taxpayer *** | | | | |
| *1416 HEWITT AVE | | Total Assessment: | | | \$46.44 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$46.44 | |
| Alma L Dancer | CUSHING'S SECOND ADDITION EX S | Street Sweeping - Residential Stree | 0.42 | 43.00 | \$18.06 | 27-29-23-34-0033 |
| 1422 Hewitt Ave | 41 FT LOT 8 | Citywide Street Lighting | 0.66 | 43.00 | \$28.38 | |
| St Paul MN 55104-1309 | | | | | <u>\$46.44</u> | |
| *1422 HEWITT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$46.44 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$46.44 | |
| Kari Lynn Hamlin | CUSHING'S SECOND ADDITION S 41 | Street Sweeping - Residential Stree | 0.42 | 41.00 | \$17.22 | 27-29-23-34-0035 |
| 820 Holton St | FT OF LOTS 7 8 AND LOT 9 | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| St Paul MN 55104-1317 | | | | | <u>\$44.28</u> | |
| *820 HOLTON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$44.28 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.28 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|---|-------------------------|
| John P Croarkin Amanda M Croarkin 816 Holton St St Paul MN 55104-1317 *816 HOLTON ST *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION N 45 FT OF W 125 FT OF LOT 3 BLK 14 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 45.00 45.00 | \$18.90 \$29.70 <u>\$48.60</u> | 27-29-23-34-0036 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$48.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.60 | |
| John J Reipas Kristine E Kemen 1411 Hubbard Ave St Paul MN 55104-1321 *1411 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION W 40 FT OF E 80 FT OF LOT 3 BLK 14 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-23-34-0041 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20 | |
| Susan D Mccall 1407 Hubbard Ave St Paul MN 55104-1321 *1407 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION E 40 FT OF LOT 3 BLK 14 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-23-34-0042 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|--------------------------------------|-------------------------|
| Erich M Gauger 780 Sextant Ave W Roseville MN 55113-3428 *1397 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2019 | CUSHING'S SECON D ADDITION E 40 FT OF W 80 FT OF LOTS 2 3 AND LOT 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-23-34-0044 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Christopher J Hartman Karen M Hartman 1407 Iowa Ave W Falcon Heights MN 55108-2123 *803 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | CUSHING'S SECON D ADDITION E 135 FT OF LOT 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 90.50 90.50 | \$38.01 \$59.73 <u>\$97.74</u> | 27-29-23-34-0045 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$97.74 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$97.74 | |
| Andrea S Marcy 811 Albert St N St Paul MN 55104-1302 *811 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | CUSHING'S SECON D ADDITION E 135 FT OF LOT 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 45.00 45.00 | \$18.90 \$29.70 <u>\$48.60</u> | 27-29-23-34-0047 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.60 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|-------------------------------|-------------------------------------|-----------|----------|-------------------------|------------------|
| Bradley J Ward | CUSHING'S SECOND ADDITION LOT | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 27-29-23-34-0048 |
| Heather L Ward | 1 | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| 819 Albert St N St Paul MN 55104-1302 | | | | | <u>\$48.60</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.60 |
| <hr/> | | | | | | |
| Katheryn M T Wasylik | SANDBERG'S REARRANGEMENT LOT | Street Sweeping - Residential Stree | 0.42 | 86.00 | \$36.12 | 27-29-23-34-0049 |
| Michael J T Wasylik | 1 | Alley Sweeping | 0.13 | 47.00 | \$6.11 | |
| 797 Albert St N St Paul MN 55104-1301 | | Citywide Street Lighting | 0.66 | 86.00 | \$56.76 | |
| | | | | | | <u>\$98.99</u> |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$98.99 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$98.99 |
| <hr/> | | | | | | |
| Margaret A Jensen | SANDBERG'S REARRANGEMENT LOT | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 27-29-23-34-0050 |
| 793 Albert St N | 2 | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| St Paul MN 55104-1301 | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | | <u>\$54.45</u> |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$54.45 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.45 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|-----------------------------------|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Timothy J Larson | SANDBERG'S REARRANGEMENT LOT 3 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 27-29-23-34-0051 |
| Alysia E Ferguson | | Alley Sweeping | 0.13 | 45.00 | \$5.85 | |
| 789 Albert St N St Paul MN 55104-1301 | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | \$54.45 | |
| *789 ALBERT ST N | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$54.45 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.45 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|-------------------------|-------------------------|
| Michael A Basta | SANDBERG'S REARRANGEMENT W 1/2 OF LOT 5 | Street Sweeping - Residential Stree | 0.42 | 37.00 | \$15.54 | 27-29-23-34-0054 |
| Susan J Basta | | Citywide Street Lighting | 0.66 | 37.00 | \$24.42 | |
| 1404 Hubbard Ave St Paul MN 55104-1322 | | | | | | \$39.96 |
| *1404 HUBBARD AVE | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$39.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$39.96 |

| | | | | | | |
|---|--------------------------------------|-------------------------------------|------|-------|-------------------------|-------------------------|
| Kathleen M Keating | EMERY S. HILL'S SUBDIVISION LOT 2 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 27-29-23-34-0056 |
| 1412 Hubbard Ave St Paul MN 55104-1322 | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | \$48.60 | |
| *1412 HUBBARD AVE | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$48.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.60 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--------------------------------------|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Catherine J Gustafson 800 Holton St St Paul MN 55104-1315 *800 HOLTON ST *Ward: 4 *Pending as of: 8/21/2019 | EMERY S. HILL'S SUBDIVISION LOT 3 | Street Sweeping - Residential Stree | 0.42 | 86.00 | \$36.12 | 27-29-23-34-0057 |
| | | Citywide Street Lighting | 0.66 | 86.00 | \$56.76 | |
| | | | | | \$92.88 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$92.88 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$92.88 |
| Robert F Hubbard Theresa F Flynn 794 Holton St St Paul MN 55104-1315 *794 HOLTON ST *Ward: 4 *Pending as of: 8/21/2019 | EMERY S. HILL'S SUBDIVISION LOT 4 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 27-29-23-34-0058 |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | \$48.60 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$48.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.60 |
| Jillane H Jackson Debra Jackson 788 Holton St St Paul MN 55104-1315 *788 HOLTON ST *Ward: 4 *Pending as of: 8/21/2019 | EMERY S. HILL'S SUBDIVISION LOT 5 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 27-29-23-34-0059 |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | \$48.60 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$48.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.60 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Jeannette Rundenza 784 Holton St St Paul MN 55104-1315 *784 HOLTON ST *Ward: 4 *Pending as of: 8/21/2019 | EMERY S. HILL'S SUBDIVISION N 5 FT OF E 1/2 OF W 1/2 OF LOT 3 BLK 15 OF COLLEGE PLACE EAST DIV AND IN SD E S HILLS SUB LOT 6 | Street Sweeping - Residential Stree | 0.42 | 45.00 | \$18.90 | 27-29-23-34-0060 |
| | | Citywide Street Lighting | 0.66 | 45.00 | \$29.70 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.60 | |
| Alexis L Scott 1409 Englewood Ave St Paul MN 55104-1902 *1409 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION E 1/4 OF LOT 3 AND W 13 75/100 FT OF LOT 4 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 68.00 | \$28.56 | 27-29-23-34-0064 |
| | | Citywide Street Lighting | 0.66 | 68.00 | \$44.88 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$73.44 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$73.44 | |
| David G Kuehn 3581 Ridgewood Rd Arden Hills MN 55112-3647 *1395 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION SUBJ TO ESMT; E 1/2 OF W 1/2 OF LOT 4 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 54.00 | \$22.68 | 27-29-23-34-0066 |
| | | Alley Sweeping | 0.13 | 12.00 | \$1.56 | |
| | | Citywide Street Lighting | 0.66 | 54.00 | \$35.64 | |
| | | | | | <u>\$59.88</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$59.88 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.88 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Cbw Properties Llc 2950 Highland Rd Mound MN 55364-9464 *1391 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION EX N 81 FT OF E 6 25/100 FT W 1/2 OF E 1/2 OF LOT 4 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 54.00 | \$22.68 | 27-29-23-34-0067 |
| | | Citywide Street Lighting | 0.66 | 54.00 | \$35.64 | |
| | | | | | \$58.32 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$58.32 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$58.32 |
| Christopher J Hartman Karen M Hartman 1407 Iowa Ave W St Paul MN 55108-2123 *779 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION N 40 FT OF E 60 FT OF LOT 4 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-34-0070 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Benedict Moudry Michelle Moudry 1388 Englewood Ave St Paul MN 55104-1903 *1388 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION EX S 40 FT E 85 FT OF LOT 1 BLK 18 | Street Sweeping - Residential Stree | 0.42 | 110.50 | \$46.41 | 27-29-23-34-0071 |
| | | Citywide Street Lighting | 0.66 | 110.50 | \$72.93 | |
| | | | | | \$119.34 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$119.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$119.34 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|-------------------------|----------------|--------------------------------------|-------------------------|
| Judith A Tenney 1408 Englewood Ave St Paul MN 55104-1903 *1408 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION E 40 FT OF LOT 2 BLK 18 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-23-34-0076 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$43.20 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$43.20 | |
| Mark Alan Schiebel Sr Karrie Schiebel 738 Holton St St Paul MN 55104-1908 *738 HOLTON ST *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION N 50 FT OF W 135 FT AND S 30 FT OF N 80 FT OF W 55 FT OF LOT 3 BLK 18 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 80.00 80.00 | \$33.60 \$52.80 <u>\$86.40</u> | 27-29-23-34-0080 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$86.40 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$86.40 | |
| Ali Kousha 1421 Minnehaha Ave W St Paul MN 55104-1925 *1421 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION EX N 50 FT W 40 FT OF E 160 FT OF LOT 3 BLK 18 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 40.00 40.00 | \$40.80 \$26.40 <u>\$67.20</u> | 27-29-23-34-0082 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$67.20 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|----------------------------------|-----------|----------|----------------------------|-------------------------|
| Thelma M Stone 1417 Minnehaha Ave W St Paul MN 55104-1925 *1417 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION EX N 50 FT W 40 FT OF E 120 FT OF LOT 3 BLK 18 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-23-34-0083 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$67.20 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$67.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.20 |
| Gil P Obey Mary K Hustoft 1413 Minnehaha Ave W St Paul MN 55104-1925 *1413 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION W 40 FT OF E 80 FT OF LOT 3 BLK 18 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-23-34-0084 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$67.20 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$67.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.20 |
| Thomas W Lindstrom Kathryn M Lindstrom 1409 Minnehaha Ave W St Paul MN 55104-1925 *1409 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION E 40 FT OF LOT 3 BLK 18 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-23-34-0085 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$67.20 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$67.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--------------|----------------|---------------------------------------|-------------------------|
| Delta S Irby 1399 Minnehaha Ave W St Paul MN 55104-1925 *1399 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION E 65 FT OF W 105 FT OF LOT 4 BLK 18 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 65.00 65.00 | \$66.30 \$42.90 <u>\$109.20</u> | 27-29-23-34-0087 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$109.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.20 |
| Matthew D Mcknight Maggie M Mcknight 1395 Minnehaha Ave W St Paul MN 55104-1925 *1395 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION W 55 FT OF E 110 FT OF LOT 4 BLK 18 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 55.00 55.00 | \$56.10 \$36.30 <u>\$92.40</u> | 27-29-23-34-0088 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$92.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$92.40 |
| Kathleen M Yanari Tr 735 Albert St N St Paul MN 55104-1901 *735 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION N 76 FT OF E 55 FT OF LOT 4 BLK 18 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 76.00 76.00 | \$31.92 \$50.16 <u>\$82.08</u> | 27-29-23-34-0090 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$82.08 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$82.08 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|-----------------------------|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| James H Greenman 12101 Grandview Terr Apple Valley MN 55124-9760 | PAUSTS' REARRANGEMENT LOT 3 | Street Sweeping - Residential Stree | 0.42 | 49.00 | \$20.58 | 27-29-23-34-0093 |
| | | Alley Sweeping | 0.13 | 49.00 | \$6.37 | |
| | | Citywide Street Lighting | 0.66 | 49.00 | \$32.34 | |
| | | | | | \$59.29 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$59.29 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$59.29 |

| | | | | | | |
|--|-----------------------------|-------------------------------------|------|-------|-------------------------|-------------------------|
| Barbara K Laskin 1452 Hewitt Ave St Paul MN 55104-1311 | PAUSTS' REARRANGEMENT LOT 6 | Street Sweeping - Residential Stree | 0.42 | 49.00 | \$20.58 | 27-29-23-34-0096 |
| | | Alley Sweeping | 0.13 | 49.00 | \$6.37 | |
| | | Citywide Street Lighting | 0.66 | 49.00 | \$32.34 | |
| | | | | | \$59.29 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$59.29 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$59.29 |

| | | | | | | |
|---|-----------------------------|-------------------------------------|------|-------|-------------------------|-------------------------|
| Francis W Crowley 1769 Snelling Ave N St Paul MN 55113-5725 | PAUSTS' REARRANGEMENT LOT 8 | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 27-29-23-34-0097 |
| | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| | | | | | \$47.52 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$47.52 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$47.52 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|------------------------------|---|--------------|----------------|--------------------------------------|-------------------------|
| Micquelle R Melloy 808 Pascal St N St Paul MN 55104-1323 *808 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | PAUSTS' REARRANGEMENT LOT 11 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-23-34-0100 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| James H Greeman Carol D Greeman 12101 Grandview Ter Apple Valley MN 55124-9768 *804 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | PAUSTS' REARRANGEMENT LOT 12 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-23-34-0101 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Hong T Phan Nhan Nguyen 800 Pascal St N St Paul MN 55104-1323 *800 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | PAUSTS' REARRANGEMENT LOT 13 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-23-34-0102 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|--------------|----------------|---|-------------------------|
| Kendrick G Lewis Kelly G Lewis 798 Pascal St N St Paul MN 55104-1323 *798 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | PAUSTS' REARRANGEMENT LOT 14 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-23-34-0103 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$54.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$54.00 | |
| Elizabeth Coville Verne A Dusenbery 1443 Englewood Ave St Paul MN 55104-1904 *1443 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2019 | JOHNSTON COURT, ST. PAUL, MINN. W 4 FT OF LOT 2 AND ALL OF LOT 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 71.00 71.00 | \$29.82 \$46.86 <u>\$76.68</u> | 27-29-23-34-0107 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$76.68 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$76.68 | |
| Steven E Dicke 2005 Bayard Ave St Paul MN 55116-1203 *1437 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2019 | JOHNSTON COURT, ST. PAUL, MINN. EX W 4 FT LOT 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 63.00 63.00 | \$26.46 \$41.58 <u>\$68.04</u> | 27-29-23-34-0108 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$68.04 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$68.04 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--------------|----------------|--------------------------------------|-------------------------|
| Gary R Fabel 709 Woodridge Dr Mendota Heights MN 55118-1809 *1431 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2019 | JOHNSTON COURT, ST. PAUL, MINN. EX N 78 FT LOT 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 85.00 85.00 | \$35.70 \$56.10 <u>\$91.80</u> | 27-29-23-34-0109 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$91.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$91.80 | |
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *787 HOLTON ST *Ward: 4 *Pending as of: 8/21/2019 | PAUSTS' REARRANGEMENT LOT 17 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-23-34-0111 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| Michael F Rogosheske Kelly L Rogosheske 799 Holton St St Paul MN 55104-1316 *799 HOLTON ST *Ward: 4 *Pending as of: 8/21/2019 | PAUSTS' REARRANGEMENT LOT 20 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-23-34-0114 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Olufunmilola Okanla 819 Holton St St Paul MN 55104-1316 | PAUSTS' REARRANGEMENT LOT 25 | Street Sweeping - Residential Stree | 0.42 | 44.00 | \$18.48 | 27-29-23-34-0119 |
| | | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| | | | | | <u>\$47.52</u> | |
| *819 HOLTON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$47.52 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.52 | |
| Charles L Argue Joanne M Argue 743 Holton St St Paul MN 55104-1907 | HAMLIN PLAT S 14 FT OF E 1/3 OF LOT 2 AND E 1/3 OF LOT 3 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 72.00 | \$30.24 | 27-29-23-34-0121 |
| | | Citywide Street Lighting | 0.66 | 72.00 | \$47.52 | |
| | | | | | <u>\$77.76</u> | |
| *743 HOLTON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$77.76 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.76 | |
| Melissa A Gatten 1436 Englewood Ave St Paul MN 55104-1905 | HAMLIN PLAT W 1/2 OF E 2/3 OF LOTS 1 2 AND LOT 3 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 56.00 | \$23.52 | 27-29-23-34-0122 |
| | | Citywide Street Lighting | 0.66 | 56.00 | \$36.96 | |
| | | | | | <u>\$60.48</u> | |
| *1436 ENGLEWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$60.48 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.48 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Tetragrammaton Constantino 1440 Englewood Ave St Paul MN 55104-1905 *1440 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2019 | HAMLINE PLAT W 1/3 OF LOTS 1 2 AND LOT 3 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 56.00 | \$23.52 | 27-29-23-34-0123 |
| | | Citywide Street Lighting | 0.66 | 56.00 | \$36.96 | |
| | | | | | \$60.48 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$60.48 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$60.48 |
| James A Hagg Danah J Ditzig 1444 Englewood Ave St Paul MN 55104-1905 *1444 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2019 | SWEITZER'S ADDITION LOT 13 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 27-29-23-34-0124 |
| | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| | | | | | \$59.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$59.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$59.40 |
| Amy E Marga Uwe E Bilger 1450 Englewood Ave St Paul MN 55104-1905 *1450 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2019 | SWEITZER'S ADDITION LOT 12 | Street Sweeping - Residential Stree | 0.42 | 55.00 | \$23.10 | 27-29-23-34-0125 |
| | | Citywide Street Lighting | 0.66 | 55.00 | \$36.30 | |
| | | | | | \$59.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$59.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$59.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Diane M Novotny Young 738 Pascal St N St Paul MN 55104-1918 *738 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019 | SWEITZER'S ADDITION LOT 9 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-23-34-0127 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| Benjamin Erickson Jessica Erickson 1443 Minnehaha Ave W St Paul MN 55104-1910 *1443 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | SWEITZER'S ADDITION SUBJ TO DRIVEWAY ESMT LOT 5 | Street Sweeping - Commercial/Art | 1.02 | 47.00 | \$47.94 | 27-29-23-34-0130 |
| | | Citywide Street Lighting | 0.66 | 47.00 | \$31.02 | |
| | | | | | \$78.96 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$78.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$78.96 |
| Nancy A Werner 1439 Minnehaha Ave W St Paul MN 55104-1910 *1439 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | SWEITZER'S ADDITION LOT 4 | Street Sweeping - Commercial/Art | 1.02 | 47.00 | \$47.94 | 27-29-23-34-0131 |
| | | Citywide Street Lighting | 0.66 | 47.00 | \$31.02 | |
| | | | | | \$78.96 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$78.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$78.96 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---------------------------|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Jennifer L Pradt 1676 Englewood Ave St Paul MN 55104-1113 *735 HOLTON ST *Ward: 4 *Pending as of: 8/21/2019 | SWEITZER'S ADDITION LOT 2 | Street Sweeping - Commercial/Art | 1.02 | 24.50 | \$24.99 | 27-29-23-34-0133 |
| | | Street Sweeping - Residential Stree | 0.42 | 63.00 | \$26.46 | |
| | | Citywide Street Lighting | 0.66 | 87.50 | \$57.75 | |
| | | | | | <u>\$109.20</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$109.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$109.20 | |

| | | | | | | |
|---|--|-------------------------------------|------|--------|-----------------|-------------------------|
| Friends School Of Minnesota 1365 Englewood Ave St Paul MN 55104-1952 *1365 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2019 | COLLEGE PLACE, EAST DIVISION S 1/2 OF VAC AVE ACCRUING & THE W 124 FT OF LOTS 2 & LOT 3 BLK 16 | Street Sweeping - Residential Stree | 0.42 | 517.00 | \$217.14 | 27-29-23-34-0137 |
| | | Citywide Street Lighting | 0.66 | 517.00 | \$341.22 | |
| | | | | | <u>\$558.36</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$558.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$558.36 | |

| | | | | | | |
|---|---|-------------------------------------|------|-------|----------------|-------------------------|
| Nirmal N Lumpkin Joyce D Paxton 1207 Hewitt Ave Unit 2 St Paul MN 55104-1463 *1207 HEWITT AVE 2 *Ward: 4 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 165 HEWITT HOUSE UNITS 2 & 18 | Street Sweeping - Commercial/Art | 1.02 | 16.50 | \$16.83 | 27-29-23-41-0008 |
| | | Street Sweeping - Residential Stree | 0.42 | 21.54 | \$9.05 | |
| | | Citywide Street Lighting | 0.66 | 38.04 | \$25.11 | |
| | | | | | <u>\$50.99</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$50.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.99 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Craig Wilson 4315 3rd Ave S Minneapolis MN 55409-2107 *1207 HEWITT AVE 3 *Ward: 4 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 165 HEWITT HOUSE UNIT NO 3 | Street Sweeping - Commercial/Art | 1.02 | 16.50 | \$16.83 | 27-29-23-41-0009 |
| | | Street Sweeping - Residential Stree | 0.42 | 21.54 | \$9.05 | |
| | | Citywide Street Lighting | 0.66 | 38.04 | \$25.11 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$50.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.99 | |
| Angelina T Nguyen 1207 Hewitt Ave S St Paul MN 55104-1463 *1207 HEWITT AVE 5 *Ward: 4 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 165 HEWITT HOUSE UNIT NO 5 & UNIT NO 30 | Street Sweeping - Commercial/Art | 1.02 | 16.50 | \$16.83 | 27-29-23-41-0011 |
| | | Street Sweeping - Residential Stree | 0.42 | 21.54 | \$9.05 | |
| | | Citywide Street Lighting | 0.66 | 38.04 | \$25.11 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$50.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.99 | |
| Jane W Mathenge 1207 Hewitt Ave 9 St Paul MN 55104-1463 *1207 HEWITT AVE 9 *Ward: 4 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 165 HEWITT HOUSE UNIT NO 9 & UNIT NO 31 & UNIT NO 32 | Street Sweeping - Commercial/Art | 1.02 | 16.50 | \$16.83 | 27-29-23-41-0015 |
| | | Street Sweeping - Residential Stree | 0.42 | 21.54 | \$9.05 | |
| | | Citywide Street Lighting | 0.66 | 38.04 | \$25.11 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$50.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.99 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Peter J Maczko Craig M Wilson 4315 3rd Ave S Minneapolis MN 55409-2107 *1207 HEWITT AVE 10 *Ward: 4 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 165 HEWITT HOUSE UNIT NO 10 & UNIT NO 28 & UNIT NO 29 | Street Sweeping - Commercial/Art | 1.02 | 16.50 | \$16.83 | 27-29-23-41-0016 |
| | | Street Sweeping - Residential Stree | 0.42 | 21.54 | \$9.05 | |
| | | Citywide Street Lighting | 0.66 | 38.04 | \$25.11 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$50.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.99 | |
| Douglas Jon Carlson 1207 Hewitt Ave Unit 11 St Paul MN 55104-1463 *1207 HEWITT AVE 11 *Ward: 4 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 165 HEWITT HOUSE UNIT NO 11 | Street Sweeping - Commercial/Art | 1.02 | 16.50 | \$16.83 | 27-29-23-41-0017 |
| | | Street Sweeping - Residential Stree | 0.42 | 21.54 | \$9.05 | |
| | | Citywide Street Lighting | 0.66 | 38.04 | \$25.11 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$50.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.99 | |
| Becky Lynn Lee 1207 Hewitt Ave Unit 7 St Paul MN 55104-1463 *1207 HEWITT AVE 7 *Ward: 4 *Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 165 HEWITT HOUSE UNIT NO 7 & UNIT NO 33 & UNIT NO 34 | Street Sweeping - Commercial/Art | 1.02 | 16.50 | \$16.83 | 27-29-23-41-0033 |
| | | Street Sweeping - Residential Stree | 0.42 | 21.54 | \$9.05 | |
| | | Citywide Street Lighting | 0.66 | 38.04 | \$25.11 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$50.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.99 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|----------------------|--------------------------------|--------------------------------------|-------------------------|
| Lk1 Llc C/O Ocean Star Inc Attn Che Ku 1211 Pierce Butler Rte St Paul MN 55104-1451 | REGISTERED LAND SURVEY 526 TRACT A | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 520.00 520.00 | \$530.40 \$343.20 | 27-29-23-41-0037 |
| | | | | | \$873.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$873.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$873.60 |
| <hr/> | | | | | | |
| Fae Mckinley Llc Co Us Bank Natl Assoc 2800 E Lake St Minneapolis MN 55406-1930 | ENERGY PARK NO. 2 SUBJ TO ENERGY PARK DR OUTLOT B & LOT 7 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 2,080.00 920.00 3,000.00 | \$2,121.60 \$386.40 \$1,980.00 | 27-29-23-41-0039 |
| | | | | | \$4,488.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$4,488.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$4,488.00 |
| <hr/> | | | | | | |
| Oxygen Service Co Inc 1111 Pierce Butler Route St Paul MN 55104-1495 | Tract B Rls 526 And In Sd Rls 98 Subj To Pkwy Part Lying Sely Of Fol Desc Line Com On Pt On Nely L Tract E 80 Ft W At Ra Of Ext El Of Tract E Th Nw On Nely L Sd Tract 375.61 Ft To Beg Th S 20 Deg 42 Min 10 Sec W To Sl Of Tract E | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 950.00 950.00 | \$969.00 \$627.00 | 27-29-23-41-0041 |
| | | | | | \$1,596.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$1,596.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$1,596.00 |

***1211 PIERCE BUTLER RTE**

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

***899 LEXINGTON PKWY N**

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

***1111 PIERCE BUTLER RTE**

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

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|--------------|-------------------------|---|------------------|
| James P Donskey Trustee Kathleen R Donskey Trustee 25293 Swan Ln Winona MN 55987-5785 | PEASE BROS' REARRANGEMENT OF BLOCK 1, HERSEY-WOOLSEY ADD. TO THE CITY OF ST. PAUL SUBJ TO RD THE FOL LOTS 3 4 AND LOT 5 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 90.00 90.00 | \$91.80 \$59.40 <u>\$151.20</u> | 27-29-23-42-0003 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | | \$151.20 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$151.20 |
| 886 Syndicate Llc 1342 Grand Ave Ste 200 St Paul MN 55105-3568 | PEASE BROS' REARRANGEMENT OF BLOCK 1, HERSEY-WOOLSEY ADD. TO THE CITY OF ST. PAUL SUBJ TO RD & ESMTS; LOTS 15 16 20 21 22 & LOT 23 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 327.00 327.00 | \$333.54 \$215.82 <u>\$549.36</u> | 27-29-23-42-0005 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | | \$549.36 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$549.36 |
| Stephen M Nelson 1280 Taylor Ave St Paul MN 55104-1449 | HERSEY WOOLSEY ADDITION LOT 1 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 87.00 87.00 | \$36.54 \$57.42 <u>\$93.96</u> | 27-29-23-42-0017 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | | \$93.96 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$93.96 |

***1231 PIERCE BUTLER RTE**

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

***886 SYNDICATE ST N**

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

***1280 TAYLOR AVE**

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

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Gina Fruncillo 43 Melbourne Ave Se Minneapolis MN 55414-3513 *1284 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION LOT 2 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-42-0018 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Karyn J Hall Dayle Jane B Hall Dayle 1292 Taylor Ave St Paul MN 55104-1449 *1292 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION LOT 4 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-42-0020 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Dustin Thanh Nguyen 1343 Cobblestone Rd N Champlin MN 55316-1539 *1310 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION LOTS 7 & LOT 8 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 27-29-23-42-0022 |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | \$86.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$86.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$86.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Jeramie C Lee Brit N Loftus 1322 Taylor Ave W St Paul MN 55104-1449 | HERSEY WOOLSEY ADDITION LOT 11 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-42-0024 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| ----- | | | | | | |
| Zachary Thomas Nelson 1326 Taylor Ave W St Paul MN 55104-1449 | HERSEY WOOLSEY ADDITION LOT 12 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-42-0025 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| ----- | | | | | | |
| James P Jendro Judith A Jendro 1330 Taylor Ave St Paul MN 55104-1449 | HERSEY WOOLSEY ADDITION LOT 13 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-42-0026 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Chad Wojtowick 1925 East River Pky Minneapolis MN 55414-3675 *1334 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION LOT 14 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-42-0027 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| | | | | | | |
| Zachary Paul Neubauer Callan Elaine Neubauer 858 Hamline Ave N St Paul MN 55104-1356 *858 HAMLIN AVE N *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION LOT 15 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 67.00 | \$68.34 | 27-29-23-42-0028 |
| | | Street Sweeping - Residential Stree | 0.42 | 21.50 | \$9.03 | |
| | | | | | \$58.41 | |
| | | | | | \$135.78 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$135.78 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$135.78 |
| | | | | | | |
| Danny Thomas 1329 Hewitt Ave St Paul MN 55104-1424 *1329 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION LOT 18 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-42-0031 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|--------------|----------------|--------------------------------------|-------------------------|
| Bms Properties Llc 1753 Sutton Ln Mendota Heights MN 55118-3717 | HERSEY WOOLSEY ADDITION LOT 19 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-23-42-0032 |
| *1327 HEWITT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: \$43.20 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$43.20 | | | | |
| Ray Peterson Mary Peterson 1323 Hewitt Ave St Paul MN 55104-1424 | HERSEY WOOLSEY ADDITION SUBJ TO ESMT LOT 20 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-23-42-0033 |
| *1323 HEWITT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: \$43.20 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$43.20 | | | | |
| Jack W Wussler 999 Summit Ave St Paul MN 55105-3034 | HERSEY WOOLSEY ADDITION LOT 21 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-23-42-0034 |
| *1319 HEWITT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: \$43.20 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$43.20 | | | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|-----------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| David E Williams | HERSEY WOOLSEY ADDITION LOT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-42-0035 |
| Alice B Williams | 22 BLK 4 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1313 Hewitt Ave | | | | | <u>\$43.20</u> | |
| St Paul MN 55104-1424 | | *** Owner and Taxpayer *** | | | | |
| *1313 HEWITT AVE | | Total Assessment: | | | \$43.20 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| James Caples | HERSEY WOOLSEY ADDITION LOT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-42-0037 |
| 1305 Hewitt Ave | 24 BLK 4 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55104-1424 | | | | | <u>\$43.20</u> | |
| *1305 HEWITT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$43.20 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Del Co Limited Partnership | HERSEY WOOLSEY ADDITION LOT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-42-0038 |
| Po Box 17122 | 25 BLK 4 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55117-0122 | | | | | <u>\$43.20</u> | |
| *1301 HEWITT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$43.20 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Barbara Bryant 1299 Hewitt Ave St Paul MN 55104-1424 *1299 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION LOT 26 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-42-0039 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Warren J Marshall 1293 Hewitt Ave St Paul MN 55104-1424 *1293 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION W 1/2 OF LOT 28 AND ALL OF LOT 27 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 27-29-23-42-0040 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | \$64.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$64.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$64.80 |
| Steven T Bikkie Patricia S Bikkie 1283 Hewitt Ave St Paul MN 55104-1424 *1283 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION LOT 30 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 87.00 | \$36.54 | 27-29-23-42-0042 |
| | | Citywide Street Lighting | 0.66 | 87.00 | \$57.42 | |
| | | | | | \$93.96 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$93.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$93.96 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> | |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|--|
| Aaron Barbeau 11199 Stonemill Farms Curv Woodbury MN 55129-5203 *855 GRIGGS ST N *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION SUBJ TO ALLEY & RD; LOTS 1, 2 & LOT 3 BLK 5 | Street Sweeping - Commercial/Art | 1.02 | 64.50 | \$65.79 | 27-29-23-42-0043 | |
| | | Street Sweeping - Residential Stree | 0.42 | 15.50 | \$6.51 | | |
| | | Alley Sweeping | 0.13 | 120.00 | \$15.60 | | |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | | |
| | | | | | <u>\$140.70</u> | | |
| | | *** Owner and Taxpayer *** | | | | | |
| | | Total Assessment: | | | \$140.70 | | |
| | | This Payment: | | | \$0.00 | | |
| | | Current Year Principal: | | | \$0.00 | | |
| | | Current Year Interest: | | | \$0.00 | | |
| | | Payoff Amount: | | | \$140.70 | | |
| Gabi Bati 1246 Taylor Ave St Paul MN 55104-1448 *1246 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION SUBJ TO ALLEY; LOTS 7 & LOT 8 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 27-29-23-42-0046 | |
| | | Alley Sweeping | 0.13 | 80.00 | \$10.40 | | |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | | |
| | | | | | <u>\$96.80</u> | | |
| | | *** Owner and Taxpayer *** | | | | | |
| | | Total Assessment: | | | \$96.80 | | |
| | | This Payment: | | | \$0.00 | | |
| | | Current Year Principal: | | | \$0.00 | | |
| | | Current Year Interest: | | | \$0.00 | | |
| | | Payoff Amount: | | | \$96.80 | | |
| Melva J Peterson 1254 Taylor Ave St Paul MN 55104-1448 *1254 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 9 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-42-0047 | |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | | |
| | | | | | <u>\$48.40</u> | | |
| | | *** Owner and Taxpayer *** | | | | | |
| | | Total Assessment: | | | \$48.40 | | |
| | | This Payment: | | | \$0.00 | | |
| | | Current Year Principal: | | | \$0.00 | | |
| | | Current Year Interest: | | | \$0.00 | | |
| | | Payoff Amount: | | | \$48.40 | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jennifer M Schultz 1262 Taylor Ave St Paul MN 55104-1448 *1262 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 11 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-42-0049 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Daniel C Michener Sara S Rasque-Michener 1266 Taylor Ave St Paul MN 55104-1448 *1266 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 12 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-42-0050 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Suzanne C Johnston 1270 Taylor Ave St Paul MN 55104-1448 *1270 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION SUBJ TO ALLEY;LOTS 13 & LOT 14 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 27-29-23-42-0051 |
| | | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | <u>\$96.80</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$96.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.80 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Pg Companies Taylors Avenue Llc Po Box 493 Chisago City MN 55013-0493 | HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 15 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 84.50 | \$35.49 | 27-29-23-42-0052 |
| | | Alley Sweeping | 0.13 | 43.00 | \$5.59 | |
| | | Citywide Street Lighting | 0.66 | 84.50 | \$55.77 | |
| | | | | | \$96.85 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$96.85 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.85 | |
| | | | | | | |
| Tiffany M Kyle 1279 Hewitt Ave St Paul MN 55104-1422 | HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 16 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 84.50 | \$35.49 | 27-29-23-42-0053 |
| | | Alley Sweeping | 0.13 | 43.00 | \$5.59 | |
| | | Citywide Street Lighting | 0.66 | 84.50 | \$55.77 | |
| | | | | | \$96.85 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$96.85 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.85 | |
| | | | | | | |
| Angel Nunez Carmen Nunez 1267 Hewitt Ave St Paul MN 55104-1422 | HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 19 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-42-0056 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 U Peterson Eileen M Peterson 1259 Hewitt St St Paul MN 55104-1422 *1259 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 21 BLK 5 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-23-42-0058 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Anthony Defeo 1255 Hewitt Ave St Paul MN 55104-1422 *1255 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 22 BLK 5 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-23-42-0059 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Roxane J Thode 1251 Hewitt Ave St Paul MN 55104-1422 *1251 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 23 BLK 5 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-23-42-0060 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Cherry J Flowers 1243 Hewitt Ave St Paul MN 55104-1422 *1243 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION SUBJ TO ALLEY;LOTS 24 & LOT 25 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 27-29-23-42-0061 |
| | | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | \$96.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$96.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$96.80 |
| Michael Little 4716 E 45th St Minneapolis MN 55406-6877 *1227 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 29 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-42-0064 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Za Teng Xiong Chee Yang Xiong 847 Griggs St N St Paul MN 55104-1462 *847 GRIGGS ST N *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 30 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 83.00 | \$34.86 | 27-29-23-42-0065 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 83.00 | \$54.78 | |
| | | | | | \$94.84 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$94.84 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$94.84 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|-------------------------|-------------------------|
| Ann M Byers 1786 Ford Pkwy St Paul MN 55116-2141 | HERSEY WOOLSEY ADDITION SUBJ TO NORTHERN ROUTE & ALLEY; LOTS 4 THRU LOT 6 BLK 5 | Street Sweeping - Commercial/Art | 1.02 | 120.00 | \$122.40 | 27-29-23-42-0079 |
| | | Alley Sweeping | 0.13 | 120.00 | \$15.60 | |
| | | Citywide Street Lighting | 0.66 | 120.00 | \$79.20 | |
| | | | | | \$217.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$217.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$217.20 |

***1240 PIERCE BUTLER RTE**

*Ward: 4

*Pending as of: 8/21/2019

| | | | | | | |
|---|--|----------------------------------|------|-------|-------------------------|-------------------------|
| Kamran F Mortezaee 15737 Sunset Trl Pine City MN 55063-4563 | PEASE BROS' REARRANGEMENT OF BLOCK 1, HERSEY-WOOLSEY ADD. TO THE CITY OF ST. PAUL LOT 1 & LOT 2 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 60.00 | \$61.20 | 27-29-23-42-0080 |
| | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$100.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$100.80 |

***1221 PIERCE BUTLER RTE**

*Ward: 4

*Pending as of: 8/21/2019

| | | | | | | |
|---|--|----------------------------------|------|--------|-------------------------|-------------------------|
| Hamline Court Llc 892 Hamline Ave N St Paul MN 55104-1365 | HERSEY WOOLSEY ADDITION SUBJ TO RD & ESMT; VAC ST ACCRUING & LOTS 12 THRU LOT 17 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 172.00 | \$175.44 | 27-29-23-42-0081 |
| | | Citywide Street Lighting | 0.66 | 172.00 | \$113.52 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$288.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$288.96 |

***1335 PIERCE BUTLER RTE**

*Ward: 4

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|----------------------|-------------------------|--|-------------------------|
| Rave Properties Llc 14000 Veit Pl Rogers MN 55374-9583 *895 SYNDICATE ST *Ward: 4 *Pending as of: 8/21/2019 | E 1/2 Of Vac Short Line St Accruing; Subj To Rd Lots 4 And Lot 9 & Lots 1 Thru 3 & All Of Lots 10 Thru 13 Blk 2 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 166.00 166.00 | \$169.32 \$109.56 <u>\$278.88</u> | 27-29-23-42-0084 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$278.88 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$278.88 |
| Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 *1300 ENERGY LN *Ward: 4 *Pending as of: 8/21/2019 | ENERGY PARK NO. 2 THE W 113 FT LOT 4 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 113.00 113.00 | \$47.46 \$74.58 <u>\$122.04</u> | 27-29-23-42-0085 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$122.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$122.04 |
| Kimberlee J Greene 1222 Hewitt Ave St Paul MN 55104-1421 *1222 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 1 BLK 6 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 83.00 40.00 83.00 | \$34.86 \$5.20 \$54.78 <u>\$94.84</u> | 27-29-23-43-0001 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$94.84 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$94.84 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Nathaniel Harden Kecia Sinkfield Harden 1230 Hewitt Ave St Paul MN 55104-1421 *1230 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 3 BLK 6 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 27-29-23-43-0003 |
| | | *** Owner and Taxpayer *** | | | <u>\$48.40</u> | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Donna M Molde 1234 Hewitt Ave St Paul MN 55104-1421 *1234 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 4 BLK 6 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 27-29-23-43-0004 |
| | | *** Owner and Taxpayer *** | | | <u>\$48.40</u> | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Linda M Kandels 1238 Hewitt Ave St Paul MN 55104-1421 *1238 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 5 BLK 6 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 27-29-23-43-0005 |
| | | *** Owner and Taxpayer *** | | | <u>\$48.40</u> | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Kane Thomas Kane 1298 Seminary Ave St Paul MN 55104-1444 *1242 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 6 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0006 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Delroy Hawkins Anne R Hawkins 690 N Williams Rd Unit 78 San Benito TX 78586-4129 *1246 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 7 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0007 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Robert J Crowe 1250 Hewitt Ave St Paul MN 55104-1421 *1250 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 8 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0008 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Kotaki 1252 Hewitt Ave St Paul MN 55104-1421 *1252 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 9 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0009 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Keith L Walker 1254 Hewitt Ave St Paul MN 55104-1421 *1254 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 10 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0010 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1258 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 11 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0011 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Robert J Evans 1266 Hewitt Ave St Paul MN 55104-1421 *1266 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION SUBJ TO ALLEY THE FOL LOTS 12 AND LOT 13 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 27-29-23-43-0012 |
| | | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | <u>\$96.80</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$96.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.80 | |
| Kimberly A Defranco 1275 Hubbard Ave St Paul MN 55104-1430 *1275 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 17 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0015 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Christopher J Hartman Karen M Hartman 1407 Iowa Ave W Falcon Heights MN 55108-2123 *1271 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 18 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0016 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Elizabeth Heil Bret Alan Kirchhevel 1267 Hubbard Ave St Paul MN 55104-1430 | HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 19 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0017 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *1267 HUBBARD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Laura C Tillman John R Tillman 1263 Hubbard Ave St Paul MN 55104-1430 | HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 20 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0018 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *1263 HUBBARD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Elizabeth Miske 1259 Hubbard Ave St Paul MN 55104-1430 | HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 21 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0019 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *1259 HUBBARD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Starr 2845 Bridgeview Terr Eagan MN 55121-1132 | HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 24 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0022 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *1247 HUBBARD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| <hr/> | | | | | | |
| Rochelle Privatsky Matthew Privatsky 1237 Hubbard Ave St Paul MN 55104-1430 | HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 26 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0024 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *1237 HUBBARD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| <hr/> | | | | | | |
| Rene T Myers 1233 Hubbard Ave St Paul MN 55104-1430 | HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 27 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0025 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| *1233 HUBBARD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Zhenqing Zhang 1228 Hubbard Ave St Paul MN 55104-1429 | HERSEY WOOLSEY ADDITION EX S 10 FT FOR ALLEY LOT 3 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0030 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| | | | | | | |
| Michael Don Palmer 1240 Hubbard Ave St Paul MN 55104-1429 | HERSEY WOOLSEY ADDITION SUBJ TO ALLEY; LOTS 6 & LOT 7 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 27-29-23-43-0033 |
| | | Alley Sweeping | 0.13 | 80.00 | \$10.40 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | \$96.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$96.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.80 | |
| | | | | | | |
| Joanne M Langenbrunner 1258 Hubbard Ave St Paul MN 55104-1429 | HERSEY WOOLSEY ADDITION EX S 10 FT FOR ALLEY LOT 10 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0036 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 S Riehle 1262 Hubbard Ave St Paul MN 55104-1429 *1262 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX S 10 FT FOR ALLEY LOT 11 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0037 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| John M Steider 632 Simpson St St Paul MN 55104-2457 *1266 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX S 10 FT FOR ALLEY LOT 12 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0038 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| David Vang Samy J Yang 1274 Hubbard Ave St Paul MN 55104-1429 *1274 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX S 10 FT FOR ALLEY LOT 14 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0040 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Maria N Rios 1278 Hubbard Ave St Paul MN 55104-1429 | HERSEY WOOLSEY ADDITION EX S 10 FT FOR ALLEY LOT 15 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 83.00 | \$34.86 | 27-29-23-43-0041 |
| | | Alley Sweeping | 0.13 | 42.00 | \$5.46 | |
| | | Citywide Street Lighting | 0.66 | 83.00 | \$54.78 | |
| | | | | | \$95.10 | |
| *1278 HUBBARD AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$95.10 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$95.10 |
| Kevin J Okane Theresa A Okane 1273 Seminary Ave St Paul MN 55104-1443 | HERSEY WOOLSEY ADDITION EX N 10 FT FOR ALLEY LOT 17 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0043 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *1273 SEMINARY AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Siri Livdahl Spencer Livadahl 1267 Seminary Ave St Paul MN 55104-1443 | HERSEY WOOLSEY ADDITION EX N 10 FT FOR ALLEY LOT 19 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0045 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *1267 SEMINARY AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Virginia I Kolar 1259 Seminary Ave St Paul MN 55104-1443 *1259 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX N 10 FT FOR ALLEY LOT 21 BLK 9 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 27-29-23-43-0047 |
| | | | | | \$48.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Titus Decker Sarah Decker 1251 Seminary Ave St Paul MN 55104-1443 *1251 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX N 10 FT FOR ALLEY LOT 23 BLK 9 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 27-29-23-43-0049 |
| | | | | | \$48.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Erin Lynn Lee Ruiz 1241 Seminary Ave St Paul MN 55104-1443 *1241 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX N 10 FT FOR ALLEY LOT 25 BLK 9 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 27-29-23-43-0051 |
| | | | | | \$48.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|-------------------------|--|-------------------------|
| Carol Hunn-Gregory William Gregory 1239 Seminary Ave St Paul MN 55104-1443 *1239 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX N 10 FT FOR ALLEY LOT 26 BLK 9 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-23-43-0052 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Sara S S Bogie Terrence M Bogie 1223 Seminary Ave St Paul MN 55104-1443 *1223 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX N 9 FT FOR ALLEY LOT 30 BLK 9 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 82.50 40.00 82.50 | \$34.65 \$5.20 \$54.45 <u>\$94.30</u> | 27-29-23-43-0056 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$94.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.30 | |
| Kevin R Somdahl Sands Katrinka C Somdahl Sands 322 Hamilton Rd Glassboro NJ 08028-1517 *1220 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 1 BLK 10 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 83.00 40.00 83.00 | \$34.86 \$5.20 \$54.78 <u>\$94.84</u> | 27-29-23-43-0057 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$94.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.84 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Sophia Marie Tuttle 1246 Seminary Ave St Paul MN 55104-1442 *1246 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 7 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0063 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Andrew W Selbitschka 1262 Seminary Ave St Paul MN 55104-1442 *1262 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 11 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0067 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Four Corners Properties Of Minnesota Llc 4605 Claremont Park Dr Bradenton FL 34211-9422 *1266 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 12 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0068 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|----------------------|-------------------------|-------------------------------|-------------------------|
| Samuel K Buchanan Kiara Gilman Buchanan 770 Syndicate St N St Paul MN 55104-1446 *770 SYNDICATE ST N *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION SUBJ TO ALLEY AND EX N 72 4/10 FT LOTS 14 AND LOT 15 BLK 10 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 54.00 82.00 54.00 | \$22.68 \$10.66 \$35.64 | 27-29-23-43-0071 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$68.98 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$68.98 | |
| Hannah R C Pierson Zachary C Pierson 1277 Englewood Ave St Paul MN 55104-1414 *1277 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 16 BLK 10 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 84.00 42.00 84.00 | \$35.28 \$5.46 \$55.44 | 27-29-23-43-0072 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$96.18 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$96.18 | |
| Mary Tehven Cobin Seth Cobin 1273 Englewood Ave St Paul MN 55104-1414 *1273 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 17 BLK 10 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 | 27-29-23-43-0073 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Patricia D Leonard 1259 Englewood Ave St Paul MN 55104-1414 *1259 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 21 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0077 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Stephen F Cox 1251 Englewood Ave St Paul MN 55104-1414 *1251 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 23 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0079 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Thomas Stiles Alice M Stiles 1247 Englewood Ave St Paul MN 55104-1414 *1247 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 24 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0080 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Bcr Properties Llc 2117 Cliff Dr Eagan MN 55122-3327 | HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 25 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0081 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *1243 ENGLEWOOD AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Donald Gregory Rhoades 1239 Englewood Ave St Paul MN 55104-1414 | HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 26 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0082 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *1239 ENGLEWOOD AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Mark C Bennett 1231 Englewood Ave St Paul MN 55104-1414 | HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 28 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0084 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *1231 ENGLEWOOD AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Eric D Ching 1223 Englewood Ave St Paul MN 55104-1414 | HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 30 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 83.00 | \$34.86 | 27-29-23-43-0086 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 83.00 | \$54.78 | |
| | | | | | \$94.84 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$94.84 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$94.84 |

***1223 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

| | | | | | | |
|--|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Kathleen A Wilson 1222 Englewood Ave St Paul MN 55104-1413 | HERSEY WOOLSEY ADDITION LOT 1 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 87.00 | \$36.54 | 27-29-23-43-0087 |
| | | Citywide Street Lighting | 0.66 | 87.00 | \$57.42 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$93.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$93.96 |

***1222 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

| | | | | | | |
|--|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| John Mccarthy Amy Mccarthy 1242 Englewood Ave St Paul MN 55104-1413 | HERSEY WOOLSEY ADDITION LOT 6 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0092 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |

***1242 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Kriegler Trustee 1201 Yale Place Unit 1504 Minneapolis MN 55403-1959 | HERSEY WOOLSEY ADDITION LOT 11 BLK 13 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 | 27-29-23-43-0096 |
| | | | | | \$43.20 | |
| *1262 ENGLEWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: \$43.20 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$43.20 | | | | |
| Grecia T Glass 1266 Englewood Ave St Paul MN 55104-1413 | HERSEY WOOLSEY ADDITION LOT 12 BLK 13 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 | 27-29-23-43-0097 |
| | | | | | \$43.20 | |
| *1266 ENGLEWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: \$43.20 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$43.20 | | | | |
| Tamara L Twiggs Mark A Twiggs 1270 Englewood Ave St Paul MN 55104-1413 | HERSEY WOOLSEY ADDITION LOT 13 BLK 13 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 | 27-29-23-43-0098 |
| | | | | | \$43.20 | |
| *1270 ENGLEWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: \$43.20 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$43.20 | | | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Elissa E Mallory 1272 Englewood Ave St Paul MN 55104-1413 | HERSEY WOOLSEY ADDITION LOT 14 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0099 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Valerie Celene 1277 Minnehaha Ave W St Paul MN 55104-1407 | HERSEY WOOLSEY ADDITION LOT 16 BLK 13 | Street Sweeping - Commercial/Art | 1.02 | 21.00 | \$21.42 | 27-29-23-43-0101 |
| | | Street Sweeping - Residential Stree | 0.42 | 65.50 | \$27.51 | |
| | | Citywide Street Lighting | 0.66 | 86.50 | \$57.09 | |
| | | | | | <u>\$106.02</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$106.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$106.02 | |
| Christopher K Mortenson Mark O Mortenson 1275 Minnehaha Ave W St Paul MN 55104-1407 | HERSEY WOOLSEY ADDITION LOT 17 BLK 13 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-23-43-0102 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|----------------------------------|-----------|----------|-------------------------|-------------------------|
| Andre M Demarce 1267 Minnehaha Ave W St Paul MN 55104-1407 *1267 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION SUBJ TO AND WITH DRIVEWAY ESMT LOT 19 BLK 13 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-23-43-0104 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$67.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$67.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.20 |
| Francis Kaas Lorri Kaas 7155 160th Ln Nw Ramsey MN 55303-6918 *1263 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION LOT 20 BLK 13 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-23-43-0105 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$67.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$67.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.20 |
| Carol L Jackson 1259 Minnehaha Ave W St Paul MN 55104-1407 *1259 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION LOT 21 BLK 13 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-23-43-0106 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$67.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$67.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|--|--------------|----------------|---|-------------------------|
| Matthew J Landis Heidi C Ritter 1255 Minnehaha Ave W St Paul MN 55104-1407 *1255 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION LOT 22 BLK 13 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 40.00 40.00 | \$40.80 \$26.40 <u>\$67.20</u> | 27-29-23-43-0107 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$67.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$67.20 | |
| Dale E Howard Susan B Howard 1251 Minnehaha Ave W St Paul MN 55104-1407 *1251 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION LOT 23 BLK 13 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 40.00 40.00 | \$40.80 \$26.40 <u>\$67.20</u> | 27-29-23-43-0108 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$67.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$67.20 | |
| Caroline Koziol Patrick Koziol 1247 Minnehaha Ave W St Paul MN 55104-1407 *1247 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 13 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 60.00 60.00 | \$61.20 \$39.60 <u>\$100.80</u> | 27-29-23-43-0109 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$100.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$100.80 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Jacquelyn K Torborg 1227 Minnehaha Ave W St Paul MN 55104-1407 *1227 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION LOT 29 BLK 13 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-23-43-0113 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$67.20 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$67.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.20 |
| Richard J Jambor 11475 Lakeview Road Chisago City MN 55013-7308 *1282 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION LOT 1 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 87.00 | \$36.54 | 27-29-23-43-0115 |
| | | Citywide Street Lighting | 0.66 | 87.00 | \$57.42 | |
| | | | | | \$93.96 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$93.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$93.96 |
| Lois L Holman James R Holman 1286 Hewitt Ave St Paul MN 55104-1423 *1286 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION LOT 2 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0116 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|------------------|
| Brandon C Jackson 1290 Hewitt Ave St Paul MN 55104-1423 *1290 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION LOT 3 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0117 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Troy Zupancich Robert A Zupancich 3122 Shorewood Dr Arden Hills MN 55112-7949 *1294 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION LOT 4 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0118 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Joseph A Palen 904 Lincoln Ave St Paul MN 55105-3146 *1302 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION LOT 13 PANIAN ADD AND IN SD HERSEY WOOLSEY ADD LOTS 5 AND LOT 6 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 27-29-23-43-0119 |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | \$86.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$86.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$86.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|-------------------------|-----------------|--------------------------------------|-------------------------|
| Naomi Farabee Jeremy Benedict 1306 Hewitt Ave St Paul MN 55104-1423 *1306 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION LOT 14 PANIAN ADD AND IN SD HERSEY WOOLSEY ADD LOT 7 BLK 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-23-43-0120 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$43.20 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$43.20 | |
| Frank J Smyth Cynthia A Smyth 1310 Hewitt Ave St Paul MN 55104-1423 *1310 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION LOT 15 PANIAN ADD AND IN SD HERSEY WOOLSEY ADD LOT 8 BLK 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-23-43-0121 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$43.20 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$43.20 | |
| Benjamin Roselius 1314 Hewitt Ave St Paul MN 55104-1423 *1314 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION LOT 16 PANIAN ADD AND IN SD HERSEY WOOLSEY ADD LOT 9 BLK 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-23-43-0122 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$43.20 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$43.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Corridor Properties Llc 1343 Thomas Ave St Paul MN 55104-2448 | HERSEY WOOLSEY ADDITION LOT 17 PANIAN ADD AND IN SD HERSEY WOOLSEY ADD LOT 10 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0123 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Carol M Schoen Gregory G Colby 1330 Hewitt Ave St Paul MN 55104-1423 | HERSEY WOOLSEY ADDITION LOT 20 PANIAN ADD AND IN SD HERSEY WOOLSEY ADD LOT 13 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0126 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Adam Thao Plo Thao 1339 Hubbard Ave St Paul MN 55104-1432 | PANIAN ADDITION W 41 46/100 FT OF LOTS 2 3 AND LOT 4 | Street Sweeping - Commercial/Art | 1.02 | 67.00 | \$68.34 | 27-29-23-43-0129 |
| | | Street Sweeping - Residential Stree | 0.42 | 20.50 | \$8.61 | |
| | | Citywide Street Lighting | 0.66 | 87.50 | \$57.75 | |
| | | | | | \$134.70 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$134.70 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$134.70 |

***1318 HEWITT AVE**

*Ward: 4

*Pending as of: 8/21/2019

***1330 HEWITT AVE**

*Ward: 4

*Pending as of: 8/21/2019

***1339 HUBBARD AVE**

*Ward: 4

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Teixeira Naakaki Teixeira 17749 Hickory Trl Lakeville MN 55044-6606 *1327 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2019 | PANIAN ADDITION LOT 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-23-43-0132 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| George P Xenos Stephanie Xenos 1311 Hubbard Ave St Paul MN 55104-1432 *1311 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2019 | PANIAN ADDITION LOT 9 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-23-43-0136 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Holly S Denecour Caleb T Denecour 1303 Hubbard Ave St Paul MN 55104-1432 *1303 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2019 | PANIAN ADDITION LOTS 11 AND LOT 12 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 52.00 52.00 | \$21.84 \$34.32 <u>\$56.16</u> | 27-29-23-43-0138 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$56.16 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.16 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---|-------------------------------------|-----------|----------|-------------------------|------------------|
| Todd A Schneider | HERSEY WOOLSEY ADDITION EX E | Street Sweeping - Residential Stree | 0.42 | 48.00 | \$20.16 | 27-29-23-43-0139 |
| Jennifer L Schneider | 20 FT LOT 17 AND ALL OF LOT 16 BLK 7 | Citywide Street Lighting | 0.66 | 48.00 | \$31.68 | |
| | | | | | \$51.84 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$51.84 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$51.84 |
| Stephen M Hoke | HERSEY WOOLSEY ADDITION E 10 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-23-43-0141 |
| Sheryl A Hoke | FT OF LOT 18 AND ALL OF LOT 19 BLK 7 | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| Shawn Edward Loftus | HERSEY WOOLSEY ADDITION LOT | Street Sweeping - Residential Stree | 0.42 | 87.00 | \$36.54 | 27-29-23-43-0142 |
| | 20 BLK 7 | Citywide Street Lighting | 0.66 | 87.00 | \$57.42 | |
| | | | | | \$93.96 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$93.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$93.96 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|--------------|----------------|-------------------------|-------------------------|
| Alice C Phillippi Etal 1282 Hubbard Ave St Paul MN 55104-1431 | HERSEY WOOLSEY ADDITION LOT 1 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 87.00 87.00 | \$36.54 \$57.42 | 27-29-23-43-0143 |
| | | | | | \$93.96 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$93.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$93.96 |
| Julie Ann Grieman Richard E Grieman 1288 Hubbard Ave St Paul MN 55104-1431 | HERSEY WOOLSEY ADDITION LOT 3 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 | 27-29-23-43-0145 |
| | | | | | \$43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Niklas Iverson 1294 Hubbard Ave St Paul MN 55104-1431 | HERSEY WOOLSEY ADDITION LOT 4 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 | 27-29-23-43-0146 |
| | | | | | \$43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |

***1282 HUBBARD AVE**

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

***1288 HUBBARD AVE**

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

***1294 HUBBARD AVE**

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

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|------------------|
| Barcy A Bergstrom 1298 Hubbard Ave St Paul MN 55104-1431 | HERSEY WOOLSEY ADDITION WITH ESMTS OF RECORD LOT 5 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0147 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| | | | | | | |
| Jessica M Novak 1302 Hubbard Ave St Paul MN 55104-1431 | HERSEY WOOLSEY ADDITION SUBJ TO ESMTS OF RECORD LOT 6 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0148 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| | | | | | | |
| Coral Garner Carlton Garner 1304 Hubbard Ave St Paul MN 55104-1431 | HERSEY WOOLSEY ADDITION LOT 7 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0149 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--------------|-------------------------|--------------------------------------|------------------|
| Sofia A Estrellado C/O Sofia Lykke 1560 Holton St St Paul MN 55108-2326 | HERSEY WOOLSEY ADDITION LOT 9 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-23-43-0151 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | | \$43.20 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$43.20 |
| Duke Properties Llc 1772 3rd St Sw Chatfield MN 55923-4328 | HERSEY WOOLSEY ADDITION LOT 11 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-23-43-0153 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | | \$43.20 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$43.20 |
| Sarah M Hernandez Juan F Hernandez Moreno 1326 Hubbard Ave St Paul MN 55104-1431 | HERSEY WOOLSEY ADDITION SUBJ TO ESMTS LOT 12 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-23-43-0154 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | | \$43.20 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$43.20 |

*1312 HUBBARD AVE

*Ward: 4

*Pending as of: 8/21/2019

*1320 HUBBARD AVE

*Ward: 4

*Pending as of: 8/21/2019

*1326 HUBBARD AVE

*Ward: 4

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------|------------------|
| Cecil L Picht | HERSEY WOOLSEY ADDITION S 44 | Street Sweeping - Commercial/Art | 1.02 | 44.00 | \$44.88 | 27-29-23-43-0157 |
| Debora M Picht | 25/100 FT OF LOTS 14 AND LOT 15 BLK 8 | Citywide Street Lighting | 0.66 | 44.00 | \$29.04 | |
| 800 Hamline Ave N St Paul MN 55104-1360 | | | | | <u>\$73.92</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$73.92 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$73.92 | |
| <hr/> | | | | | | |
| Maurice P Yabani | HERSEY WOOLSEY ADDITION LOT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0160 |
| Nancee F Rust Yabani | 18 BLK 8 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1331 Seminary Ave St Paul MN 55104-1445 | | | | | <u>\$43.20</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| <hr/> | | | | | | |
| Ih2 Property Illinois Lp | HERSEY WOOLSEY ADDITION SUBJ | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0162 |
| C/O Invitation Homes Tax Dept | TO ESMTS LOT 20 BLK 8 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1717 Main St Ste 2000 Dallas TX 75201-4657 | | | | | <u>\$43.20</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|--------------|----------------|---|-------------------------|
| Thomas G Larsen Jacqueline K Larsen Burda 1317 Seminary Ave St Paul MN 55104-1445 *1317 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION SUBJ TO ESMTS LOT 21 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-23-43-0163 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20 | |
| Lisa Allred Po Box 40058 St Paul MN 55104-8058 *1313 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION LOT 22 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-23-43-0164 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20 | |
| Ann L Haines Michael J Durant 1311 Seminary Ave St Paul MN 55104-1445 *1311 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION LOT 23 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-23-43-0165 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| David L Johnson | HERSEY WOOLSEY ADDITION LOT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0168 |
| Susan M Johnson | 26 BLK 8 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1299 Seminary Ave | | | | | <u>\$43.20</u> | |
| St Paul MN 55104-1445 | | *** Owner and Taxpayer *** | | | | |
| *1299 SEMINARY AVE | | Total Assessment: | | | \$43.20 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Megan Schoonover | HERSEY WOOLSEY ADDITION LOT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0169 |
| Jason Schoonover | 27 BLK 8 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1295 Seminary Ave W | | | | | <u>\$43.20</u> | |
| St Paul MN 55104-1445 | | *** Owner and Taxpayer *** | | | | |
| *1295 SEMINARY AVE | | Total Assessment: | | | \$43.20 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Paul V Brown | HERSEY WOOLSEY ADDITION LOT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0171 |
| Triesta M Brown | 29 BLK 8 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1491 Blair Ave | | | | | <u>\$43.20</u> | |
| St Paul MN 55104-1939 | | *** Owner and Taxpayer *** | | | | |
| *1287 SEMINARY AVE | | Total Assessment: | | | \$43.20 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| James M Martinez | HERSEY WOOLSEY ADDITION LOT | Street Sweeping - Residential Stree | 0.42 | 87.00 | \$36.54 | 27-29-23-43-0172 |
| Ruth M Martinez | 30 BLK 8 | Citywide Street Lighting | 0.66 | 87.00 | \$57.42 | |
| 1283 Seminary Ave | | | | | <u>\$93.96</u> | |
| St Paul MN 55104-1445 | | *** Owner and Taxpayer *** | | | | |
| *1283 SEMINARY AVE | | Total Assessment: | | | \$93.96 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.96 | |
| Nicole Y Swanson | HERSEY WOOLSEY ADDITION LOT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0175 |
| 1290 Seminary Ave | 3 BLK 11 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55104-1444 | | | | | <u>\$43.20</u> | |
| *1290 SEMINARY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$43.20 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Philip W Preuss | HERSEY WOOLSEY ADDITION LOT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0176 |
| Jacklyn R Preuss | 4 BLK 11 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1294 Seminary Ave | | | | | <u>\$43.20</u> | |
| St Paul MN 55104-1444 | | *** Owner and Taxpayer *** | | | | |
| *1294 SEMINARY AVE | | Total Assessment: | | | \$43.20 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Thomas J Kane | HERSEY WOOLSEY ADDITION LOT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0177 |
| Rachel R E Maguire | 5 BLK 11 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1298 Seminary Ave | | | | | <u>\$43.20</u> | |
| St Paul MN 55104-1444 | | *** Owner and Taxpayer *** | | | | |
| *1298 SEMINARY AVE | | | | | | |
| *Ward: 4 | | Total Assessment: | | | \$43.20 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Ashton Troia | HERSEY WOOLSEY ADDITION LOT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0178 |
| Kathryn Reaney | 6 BLK 11 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1302 Seminary Ave | | | | | <u>\$43.20</u> | |
| St Paul MN 55104-1444 | | *** Owner and Taxpayer *** | | | | |
| *1302 SEMINARY AVE | | | | | | |
| *Ward: 4 | | Total Assessment: | | | \$43.20 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Jaffer Batca | HERSEY WOOLSEY ADDITION LOT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0179 |
| Amanda Greenhart | 7 BLK 11 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1306 Seminary Ave | | | | | <u>\$43.20</u> | |
| St Paul MN 55104-1444 | | *** Owner and Taxpayer *** | | | | |
| *1306 SEMINARY AVE | | | | | | |
| *Ward: 4 | | Total Assessment: | | | \$43.20 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Konnie Waage 1314 Seminary Ave St Paul MN 55104-1444 *1314 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION LOT 9 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0181 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Brian A Roessler Kjirsten G Zellmer 1322 Seminary Ave St Paul MN 55104-1444 *1322 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION LOT 11 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0183 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Dennis Wortman 1326 Seminary Ave St Paul MN 55104-1444 *1326 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION LOT 12 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0184 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|----------------------|-------------------------|--|-------------------------|
| Gregory R Wagner Kathleen M Wagner 776 Hamline Ave N St Paul MN 55104-1361 *776 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION N 50 FT OF LOTS 13 14 AND LOT 15 BLK 11 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 25.00 61.00 86.00 | \$25.50 \$25.62 \$56.76 <u>\$107.88</u> | 27-29-23-43-0185 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.88 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.88 | |

| | | | | | | |
|---|--|--|--------------|----------------|--------------------------------------|-------------------------|
| Corinne F Ellis Greg F Ellis 774 Hamline Ave N St Paul MN 55104-1361 *774 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION S 42 FT OF N 92 FT OF LOTS 13 14 AND LOT 15 BLK 11 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 42.00 42.00 | \$42.84 \$27.72 <u>\$70.56</u> | 27-29-23-43-0186 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$70.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.56 | |

| | | | | | | |
|--|--|--|--------------|----------------|--------------------------------------|-------------------------|
| Casey Peterson Rebecca Gaunt Peterson 770 Hamline Ave N St Paul MN 55104-1361 *770 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION S 42 25/100 FT OF LOTS 13 14 AND LOT 15 BLK 11 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 42.00 42.00 | \$42.84 \$27.72 <u>\$70.56</u> | 27-29-23-43-0187 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$70.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.56 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|------------------------------------|--------------------------------------|------------------|-------------------------|--------------------|-------------------------|
| Edward Roberts | HERSEY WOOLSEY ADDITION N 37 | Street Sweeping - Commercial/Art | 1.02 | 37.00 | \$37.74 | 27-29-23-43-0188 |
| Joanne Roberts | FT OF LOTS 16 17 AND LOT 18 BLK 11 | Citywide Street Lighting | 0.66 | 37.00 | \$24.42 | |
| 764 Hamline Ave N St Paul MN 55104-1361 | | | | | <u>\$62.16</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$62.16 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$62.16 | |
| <hr/> | | | | | | |
| Karl W Ackermann | HERSEY WOOLSEY ADDITION EX N | Street Sweeping - Commercial/Art | 1.02 | 30.00 | \$30.60 | 27-29-23-43-0190 |
| Gladys E Ackermann | 74 FT LOTS 16 17 AND LOT 18 BLK 11 | Street Sweeping - Residential Street | 0.42 | 61.00 | \$25.62 | |
| 754 Hamline Ave N St Paul MN 55104-1361 | | Citywide Street Lighting | 0.66 | 91.00 | \$60.06 | |
| | | | | | <u>\$116.28</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$116.28 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$116.28 | |
| <hr/> | | | | | | |
| Nancy M Mosbeck | HERSEY WOOLSEY ADDITION LOT | Street Sweeping - Residential Street | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0191 |
| 1327 Englewood Ave | 19 BLK 11 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55104-1416 | | | | | <u>\$43.20</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$43.20 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$43.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|-------------------------|-------------|-------------------------|
| Seaneen M Brennan 1321 Englewood Ave St Paul MN 55104-1416 | HERSEY WOOLSEY ADDITION LOT 20 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0192 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | | \$43.20 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$43.20 |
| Andrew J Hapka Emily C Koenig Hapka 1311 Englewood Ave St Paul MN 55104-1416 | HERSEY WOOLSEY ADDITION LOT 23 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0195 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | | \$43.20 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$43.20 |
| Shawn E Larson Victoria M Gleason 1303 Englewood Ave St Paul MN 55104-1416 | HERSEY WOOLSEY ADDITION LOT 25 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0197 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | | \$43.20 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$43.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|------------------|
| Matthew Hegstrom 1299 Englewood Ave St Paul MN 55104-1416 | HERSEY WOOLSEY ADDITION LOT 26 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0198 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| | | | | | | |
| Peter Lunney Alyssa M Folin 1295 Englewood Ave St Paul MN 55104-1416 | HERSEY WOOLSEY ADDITION LOT 27 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0199 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| | | | | | | |
| Carrie L Dobie Puczko Matthew J Puczko 1287 Englewood Ave St Paul MN 55104-1416 | HERSEY WOOLSEY ADDITION LOT 29 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0201 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|-----------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| James E Cave | HERSEY WOOLSEY ADDITION LOT | Street Sweeping - Residential Stree | 0.42 | 87.00 | \$36.54 | 27-29-23-43-0202 |
| Molly C Cave | 30 BLK 11 | Citywide Street Lighting | 0.66 | 87.00 | \$57.42 | |
| 1283 Englewood Ave | | | | | <u>\$93.96</u> | |
| St Paul MN 55104-1416 | | *** Owner and Taxpayer *** | | | | |
| *1283 ENGLEWOOD AVE | | | | | | |
| *Ward: 4 | | Total Assessment: | | | \$93.96 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.96 | |
| Elizabeth J Gretz | HERSEY WOOLSEY ADDITION LOT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0204 |
| 1286 Englewood Ave | 2 BLK 12 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55104-1415 | | | | | <u>\$43.20</u> | |
| *1286 ENGLEWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$43.20 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Kenneth P Geib | HERSEY WOOLSEY ADDITION LOT | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0207 |
| Lori E Geib | 5 BLK 12 | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1298 Englewood Ave | | | | | <u>\$43.20</u> | |
| St Paul MN 55104-1415 | | *** Owner and Taxpayer *** | | | | |
| *1298 ENGLEWOOD AVE | | | | | | |
| *Ward: 4 | | Total Assessment: | | | \$43.20 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------|------------------|
| Haidee Sue Zobenica 1302 Englewood Ave St Paul MN 55104-1415 | HERSEY WOOLSEY ADDITION LOT 6 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0208 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |

***1302 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$43.20 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$43.20 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|---------|------------------|
| Kevin A Souther Debra A Souther 1306 Englewood Ave St Paul MN 55104-1415 | HERSEY WOOLSEY ADDITION LOT 7 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0209 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |

***1306 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$43.20 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$43.20 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|---------|------------------|
| Marguerite R Morris 1318 Englewood Ave St Paul MN 55104-1415 | HERSEY WOOLSEY ADDITION LOT 10 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-43-0212 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |

***1318 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$43.20 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$43.20 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|--------------------------------------|-------------------------|
| Verna Grace Durband 16835 Kenmore Ct Lakeville MN 55044-8948 | HERSEY WOOLSEY ADDITION LOT 11 BLK 12 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-23-43-0213 |
| *1322 ENGLEWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: \$43.20 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$43.20 | | | | |
| Iris Korhonen 401 Main St Proctor MN 55810-1840 | HERSEY WOOLSEY ADDITION S 42 FT OF N 92 FT OF LOTS 13 14 AND LOT 15 BLK 12 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 42.00 42.00 | \$42.84 \$27.72 <u>\$70.56</u> | 27-29-23-43-0216 |
| *742 HAMLINE AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: \$70.56 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$70.56 | | | | |
| Maureen Mae Mulvaney Michael Horvath 736 Hamline Ave N St Paul MN 55104-1934 | HERSEY WOOLSEY ADDITION S 42 FT OF LOTS 13 14 AND LOT 15 BLK 12 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 42.00 42.00 | \$42.84 \$27.72 <u>\$70.56</u> | 27-29-23-43-0217 |
| *736 HAMLINE AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: \$70.56 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$70.56 | | | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|----------------------------------|-----------|----------|-------------------------|-------------------------|
| Susan M Thomas 734 Hamline Ave N St Paul MN 55104-1934 *734 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION N 1/2 OF LOT 16 BLK 12 | Street Sweeping - Commercial/Art | 1.02 | 66.00 | \$67.32 | 27-29-23-43-0218 |
| | | Citywide Street Lighting | 0.66 | 66.00 | \$43.56 | |
| | | | | | \$110.88 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$110.88 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$110.88 |
| Quantrell Fields Marcie Fields 44 Lyton Pl St Paul MN 55117-5438 *722 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION S 1/2 OF LOT 16 BLK 12 | Street Sweeping - Commercial/Art | 1.02 | 108.00 | \$110.16 | 27-29-23-43-0219 |
| | | Citywide Street Lighting | 0.66 | 108.00 | \$71.28 | |
| | | | | | \$181.44 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$181.44 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$181.44 |
| Braedon Holt 1327 Minnehaha Ave W St Paul MN 55104-1409 *1327 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION SUBJ TO ESMT; LOT 19 BLK 12 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-23-43-0221 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$67.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$67.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|----------------------------------|-----------|-------------------------|----------------|------------------|
| Kim L Deprenger 1323 Minnehaha Ave W St Paul MN 55104-1409 *1323 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION SUBJ TO ESMT; LOT 20 BLK 12 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-23-43-0222 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$67.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$67.20 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$67.20 | |
| Zachary Allen Karen Allen 1315 Minnehaha Ave W St Paul MN 55104-1409 *1315 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION LOT 22 BLK 12 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-23-43-0224 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$67.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$67.20 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$67.20 | |
| Robert C Menssen 1303 Minnehaha Ave W St Paul MN 55104-1409 *1303 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | HERSEY WOOLSEY ADDITION LOT 25 BLK 12 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-23-43-0227 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$67.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$67.20 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$67.20 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|--|----------------------|--------------------------|-------------------------------|-------------------------|
| Philip Jasmin 1295 Minnehaha Ave W St Paul MN 55104-1409 | HERSEY WOOLSEY ADDITION LOT 27 BLK 12 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 40.00 40.00 | \$40.80 \$26.40 | 27-29-23-43-0229 |
| | | | | | <u>\$67.20</u> | |
| *1295 MINNEHAHA AVE W | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$67.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.20 |
| <hr/> | | | | | | |
| Fawn L Hawkinson William A Eldredge 1285 Minnehaha Ave W St Paul MN 55104-1409 | HERSEY WOOLSEY ADDITION E 30 FT OF LOT 29 AND ALL OF LOT 30 BLK 12 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.02 0.42 0.66 | 35.00 65.50 100.50 | \$35.70 \$27.51 \$66.33 | 27-29-23-43-0231 |
| | | | | | <u>\$129.54</u> | |
| *1285 MINNEHAHA AVE W | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$129.54 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$129.54 |
| <hr/> | | | | | | |
| Travis J Geib 1157 Hubbard Ave St Paul MN 55104-1426 | GILBERT'S ADDITION W 10 FT OF LOT 17 AND ALL OF LOT 16 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 91.50 91.50 | \$38.43 \$60.39 | 27-29-23-44-0001 |
| | | | | | <u>\$98.82</u> | |
| *1157 HUBBARD AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$98.82 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$98.82 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Eleanor R Staricka 1153 Hubbard Ave St Paul MN 55104-1426 | GILBERT'S ADDITION W 10 FT OF LOT 19 AND EX W 10 FT LOT 17 AND ALL OF LOT 18 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 27-29-23-44-0002 |
| | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| | | | | | \$86.40 | |
| *1153 HUBBARD AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$86.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$86.40 |
| *** Owner and Taxpayer *** | | | | | | |
| ----- | | | | | | |
| Hubbard Property Llc Steven P Poindexter 2786 Keller Pky St Paul MN 55109-1090 | GILBERT'S ADDITION W 10 FT OF LOT 23 AND ALL OF LOT 22 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-23-44-0005 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| *1135 HUBBARD AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| *** Owner and Taxpayer *** | | | | | | |
| ----- | | | | | | |
| Steven N Englund Deeann Englund 1125 Hubbard Ave St Paul MN 55104-1426 | GILBERT'S ADDITION E 10 FT OF LOT 24 AND ALL OF LOT 25 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | \$21.00 | 27-29-23-44-0007 |
| | | Citywide Street Lighting | 0.66 | 50.00 | \$33.00 | |
| | | | | | \$54.00 | |
| *1125 HUBBARD AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |
| *** 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> |
|---|---|---|----------------------|-------------------------|-------------------------------|-------------------------|
| Siew Wong 1119 Hubbard Avenue St Paul MN 55104-1426 | GILBERT'S ADDITION W 10 FT OF LOT 27 AND ALL OF LOT 26 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 | 27-29-23-44-0008 |
| | | | | | \$54.00 | |
| *1119 HUBBARD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: \$54.00 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$54.00 | | | | |
| Willie V Webster 1113 Hubbard Ave St Paul MN 55104-1426 | GILBERT'S ADDITION W 20 FT OF LOT 28 AND EX W 10 FT LOT 27 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 | 27-29-23-44-0009 |
| | | | | | \$54.00 | |
| *1113 HUBBARD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: \$54.00 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$54.00 | | | | |
| Arturo Munoz Flores Geane Munoz Fernandez 1107 Hubbard Ave St Paul MN 55104-1426 | GILBERT'S ADDITION EX W 20 FT LOT 28 AND SUBJ TO LEXINGTON AVE LOT 29 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 67.00 26.50 93.50 | \$68.34 \$11.13 \$61.71 | 27-29-23-44-0010 |
| | | | | | \$141.18 | |
| *1107 HUBBARD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: \$141.18 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$141.18 | | | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|-------------------------|----------------|--------------------------------------|-------------------------|
| Jenny Chen 1094 S Trappers Xing Lino Lakes MN 55038-9148 *799 LEXINGTON PKWY N *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION SUBJ TO PKWY THE S 54 FT OF E 1/2 OF LOT 4 AND OF LOTS 2 AND LOT 3 BLK 4 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 54.00 54.00 | \$55.08 \$35.64 <u>\$90.72</u> | 27-29-23-44-0012 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$90.72 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$90.72 | |
| Zenaye E Adada Abebayehu A Gebeyehu 1118 Hubbard Ave St Paul MN 55104-1425 *1118 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION SUBJ TO ESMT W 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 <u>\$64.80</u> | 27-29-23-44-0013 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$64.80 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$64.80 | |
| Xian Wu Min Chen 8650 N 215th St Forest Lake MN 55025-9205 *1136 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION W 20 FT OF LOT 9 AND ALL OF LOT 10 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 <u>\$64.80</u> | 27-29-23-44-0016 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$64.80 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$64.80 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|------------------|--------------------|-------------------------|
| James Nelson Hieb Janice Elaine Hieb 1156 Hubbard Ave St Paul MN 55104-1425 | GILBERT'S ADDITION LOTS 14 AND LOT 15 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 106.50 106.50 | \$44.73 \$70.29 | 27-29-23-44-0019 |
| | | | | | <u>\$115.02</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$115.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$115.02 | |
| <hr/> | | | | | | |
| Robin D Wilcox 1159 Seminary Ave St Paul MN 55104-1440 | GILBERT'S ADDITION W 20 FT OF LOT 17 AND ALL OF LOT 16 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 96.50 96.50 | \$40.53 \$63.69 | 27-29-23-44-0020 |
| | | | | | <u>\$104.22</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$104.22 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$104.22 | |
| <hr/> | | | | | | |
| Daniel R Gamache Holly Gamache 1155 Seminary Ave St Paul MN 55104-1440 | GILBERT'S ADDITION E 20 FT OF LOT 17 AND ALL OF LOT 18 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 | 27-29-23-44-0021 |
| | | | | | <u>\$64.80</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$64.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---------------------------------|---|------------------|-----------------|--------------------------------------|-------------------------|
| Timothy James Martin 1147 Seminary Ave St Paul MN 55104-1440 *1147 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION LOT 19 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-23-44-0022 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Robert E Gotch Susan C Gotch 16040 15th St S Afton MN 55001-9665 *1141 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION LOT 20 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-23-44-0023 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Amy E Mellum 1137 Seminary Ave St Paul MN 55104-1440 *1137 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION LOT 21 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-23-44-0024 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|--------------------------------------|-------------------------|
| Timothy Nichols 1133 Seminary Ave St Paul MN 55114-1440 *1133 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION LOT 22 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-23-44-0025 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Patrick I Vanreese 1129 Seminary Ave St Paul MN 55104-1440 *1129 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION LOT 23 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-23-44-0026 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Laverle A Cocchiarella 1125 Seminary Ave St Paul MN 55104-1440 *1125 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION LOTS 24 AND LOT 25 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 80.00 80.00 | \$33.60 \$52.80 <u>\$86.40</u> | 27-29-23-44-0027 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$86.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.40 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|--|----------------------|--------------------------------|---|-------------------------|
| Isak Collins 1119 Seminary Ave St Paul MN 55104-1440 *1119 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION LOT 26 BLK 4 | Street Sweeping - Residential Street Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-23-44-0028 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| The Son Experience 3901 First Ave S Minneapolis MN 55409-1601 *775 LEXINGTON PKWY N *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION W 33 FT OF LOTS 2 AND 29 AND ALL OF LOTS 3 THRU LOT 28 BLK 5 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.02 0.42 0.66 | 268.00 1,371.00 1,639.00 | \$273.36 \$575.82 \$1,081.74 <u>\$1,930.92</u> | 27-29-23-44-0032 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$1,930.92 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,930.92 | |
| Marc A Mills 747 Lexington Pky N St Paul MN 55104-1433 *747 LEXINGTON PKWY N *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION N 1/2 OF W 33 FT OF LOT 2 AND N 1/2 OF LOTS 3 AND LOT 4 BLK 8 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.02 0.42 0.66 | 33.50 56.50 90.00 | \$34.17 \$23.73 \$59.40 <u>\$117.30</u> | 27-29-23-44-0033 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.30 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|-------------------------|----------------|---------------------------------------|-------------------------|
| Jolene Louise Parker 741 Lexington Pky N St Paul MN 55104-1433 *741 LEXINGTON PKWY N *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION S 1/2 OF W 33 FT OF LOT 2 AND S 1/2 OF LOTS 3 AND LOT 4 BLK 8 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 67.00 67.00 | \$68.34 \$44.22 <u>\$112.56</u> | 27-29-23-44-0034 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$112.56 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$112.56 | |
| Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1120 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION E 5 FT OF LOT 6 AND ALL OF LOT 5 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 45.00 45.00 | \$18.90 \$29.70 <u>\$48.60</u> | 27-29-23-44-0035 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$48.60 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$48.60 | |
| Joseph R Belmonte Ruth M Belmonte 1142 Englewood Ave St Paul MN 55104-1410 *1142 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION W 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 60.00 60.00 | \$25.20 \$39.60 <u>\$64.80</u> | 27-29-23-44-0039 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$64.80 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$64.80 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Robin L Carter Clemon Carter 1148 Englewood Ave St Paul MN 55104-1410 | GILBERT'S ADDITION SUBJ TO ESMT LOT 13 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 | 27-29-23-44-0040 |
| | | | | | \$43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 | GILBERT'S ADDITION SUBJ TO ESMT LOT 14 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 | 27-29-23-44-0041 |
| | | | | | \$43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Gerald G Gagner 1151 Minnehaha Ave W St Paul MN 55140-1403 | GILBERT'S ADDITION WITH ESMTS LOT 18 BLK 8 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 40.00 40.00 | \$40.80 \$26.40 | 27-29-23-44-0045 |
| | | | | | \$67.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$67.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.20 |

***1148 ENGLEWOOD AVE**

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

***1152 ENGLEWOOD AVE**

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

***1151 MINNEHAHA AVE W**

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

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---------------------------------|--|-------------------------|-----------------|--------------------------------------|-------------------------|
| Jacques Samy 1135 Minnehaha Ave St Paul MN 55104-1403 *1135 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION LOT 22 BLK 8 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 40.00 40.00 | \$40.80 \$26.40 <u>\$67.20</u> | 27-29-23-44-0049 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$67.20 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.20 | |
| Ryan H Zelmer 1131 Minnehaha Ave W St Paul MN 55104-1403 *1131 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION LOT 23 BLK 8 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 40.00 40.00 | \$40.80 \$26.40 <u>\$67.20</u> | 27-29-23-44-0050 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$67.20 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.20 | |
| Jennifer D Baker 1127 Minnehaha Ave W St Paul MN 55104-1403 *1127 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION LOT 24 BLK 8 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 40.00 40.00 | \$40.80 \$26.40 <u>\$67.20</u> | 27-29-23-44-0051 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$67.20 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.20 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> | |
|--|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|--|
| Elton Mykerezi Elvis Mykerezi 1343 Thomas Ave St Paul MN 55104-2448 | GILBERT'S ADDITION LOT 25 BLK 8 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-23-44-0052 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | | |
| | | | | | <u>\$67.20</u> | | |
| | | *** Owner and Taxpayer *** | | | | | |
| | | Total Assessment: | | | | \$67.20 | |
| | | This Payment: | | | | \$0.00 | |
| | | Current Year Principal: | | | | \$0.00 | |
| | | Current Year Interest: | | | | \$0.00 | |
| | | Payoff Amount: | | | | \$67.20 | |
| <hr/> | | | | | | | |
| Patricia J Strathman 1115 Minnehaha Ave W St Paul MN 55104-1403 | GILBERT'S ADDITION SUBJ TO ESMTS AND EX E 2 FT OF N 30 FT LOT 27 BLK 8 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-23-44-0054 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | | |
| | | | | | <u>\$67.20</u> | | |
| | | *** Owner and Taxpayer *** | | | | | |
| | | Total Assessment: | | | | \$67.20 | |
| | | This Payment: | | | | \$0.00 | |
| | | Current Year Principal: | | | | \$0.00 | |
| | | Current Year Interest: | | | | \$0.00 | |
| | | Payoff Amount: | | | | \$67.20 | |
| <hr/> | | | | | | | |
| Jeffrey R Davis 1186 Hewitt Ave St Paul MN 55104-1454 | GILBERT'S ADDITION LOT 7 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-44-0057 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | | |
| | | | | | <u>\$43.20</u> | | |
| | | *** Owner and Taxpayer *** | | | | | |
| | | Total Assessment: | | | | \$43.20 | |
| | | This Payment: | | | | \$0.00 | |
| | | Current Year Principal: | | | | \$0.00 | |
| | | Current Year Interest: | | | | \$0.00 | |
| | | Payoff Amount: | | | | \$43.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------------------|-----------|----------|-----------------|------------------|
| Mark A Reese | GILBERT'S ADDITION LOTS 8 AND LOT 9 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 27-29-23-44-0058 |
| Alexandra K Reese | | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| 1194 Hewitt Ave | | | | | <u>\$86.40</u> | |
| St Paul MN 55104-1454 | | *** Owner and Taxpayer *** | | | | |
| *1194 HEWITT AVE | | Total Assessment: | | | \$86.40 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.40 | |
| Michael Little | GILBERT'S ADDITION E 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 60.00 | \$25.20 | 27-29-23-44-0060 |
| Salina Gangl Little | | Citywide Street Lighting | 0.66 | 60.00 | \$39.60 | |
| 4716 45th St E | | | | | <u>\$64.80</u> | |
| Minneapolis MN 55406-6877 | | *** Owner and Taxpayer *** | | | | |
| *1208 HEWITT AVE | | Total Assessment: | | | \$64.80 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |
| Michael Little | GILBERT'S ADDITION W 1/2 OF 13 AND ALL OF LOTS 14 AND LOT 15 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 116.50 | \$48.93 | 27-29-23-44-0061 |
| Salina Gangl Little | | Citywide Street Lighting | 0.66 | 116.50 | \$76.89 | |
| 4716 45th St E | | | | | <u>\$125.82</u> | |
| Minneapolis MN 55406-6877 | | *** Owner and Taxpayer *** | | | | |
| *1216 HEWITT AVE | | Total Assessment: | | | \$125.82 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$125.82 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--------------|----------------|---|-------------------------|
| Douglas Thompson 2196 Fulham St Roseville MN 55113-3815 *1213 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION E 1/2 OF LOT 17 AND W 30 FT OF LOT 18 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-23-44-0063 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$54.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$54.00 | |
| Patricia M Rafferty 1201 Hubbard Ave St Paul MN 55104-1428 *1207 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION EX W 30 FT LOT 18 AND ALL OF LOT 19 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-23-44-0064 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$54.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$54.00 | |
| Patricia M Rafferty 1201 Hubbard Ave St Paul MN 55104-1428 *1201 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION W 10 FT OF LOT 21 AND ALL OF LOT 20 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 50.00 50.00 | \$21.00 \$33.00 <u>\$54.00</u> | 27-29-23-44-0065 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$54.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$54.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|----------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Richard J Gorman | GILBERT'S ADDITION EX W 10 FT | Street Sweeping - Residential Stree | 0.42 | 70.00 | \$29.40 | 27-29-23-44-0066 |
| Mary L Gorman | LOT 21 AND ALL OF LOT 22 BLK 2 | Citywide Street Lighting | 0.66 | 70.00 | \$46.20 | |
| 1197 Hubbard Ave | | | | | <u>\$75.60</u> | |
| St Paul MN 55104-1428 | | *** Owner and Taxpayer *** | | | | |
| *1197 HUBBARD AVE | | | | | | |
| *Ward: 4 | | Total Assessment: | | | \$75.60 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$75.60 | |
| Cheryl Sura Smith | GILBERT'S ADDITION LOTS 23 & LOT | Street Sweeping - Residential Stree | 0.42 | 80.00 | \$33.60 | 27-29-23-44-0067 |
| 3468 92nd Ct Ne | 24 BLK 2 | Citywide Street Lighting | 0.66 | 80.00 | \$52.80 | |
| Circle Pines MN 55014-3819 | | | | | <u>\$86.40</u> | |
| *1187 HUBBARD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$86.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.40 | |
| Ronald P Danatus | GILBERT'S ADDITION LOT 26 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-44-0069 |
| 1179 Hubbard Ave | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| St Paul MN 55104-1428 | | | | | <u>\$43.20</u> | |
| *1179 HUBBARD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$43.20 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---------------------------------|-------------------------------------|------------------|-----------------|----------------------------|-------------------------|
| Enoch Ngeh Constance Mbutwe 1173 Hubbard Ave St Paul MN 55104-1428 *1173 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION LOT 27 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-44-0070 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1169 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION LOT 28 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-44-0071 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| Nancy J Glaeser 1165 Hubbard Ave St Paul MN 55104-1428 *1165 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION LOT 29 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-44-0072 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|----------------------|---|---|
| Sarah Kern 1161 Hubbard Ave Uppr St Paul MN 55104 *1161 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION LOT 30 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 87.00 87.00 | \$36.54 \$57.42 <u>\$93.96</u> | 27-29-23-44-0073 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.96 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.96 | |
| City Of St Paul Griggs Recreation 25 4th St W Suite 1000 St Paul MN 55102-1692 *1188 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION LOTS 1 THRU LOT 25 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 1,400.00 1,400.00 | \$588.00 \$924.00 <u>\$1,512.00</u> | 27-29-23-44-0074 ***EXEMPT*** |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$1,512.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,512.00 | |
| State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *1179 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION LOT 26 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 <u>\$43.20</u> | 27-29-23-44-0075 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Kristine A Johnson 1171 Seminary Ave St Paul MN 55104-1456 *1171 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION LOT 28 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-44-0077 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| | | | | | | |
| Andrew Helgeson Binh Davis 1167 Seminary Ave St Paul MN 55104-1456 *1167 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION LOT 29 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-44-0078 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| | | | | | | |
| Richard Glass Shelley J Glass 1162 Seminary Ave St Paul MN 55104-1441 *1162 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION EX S 8 FT FOR ALLEY LOT 1 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 83.00 | \$34.86 | 27-29-23-44-0080 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 83.00 | \$54.78 | |
| | | | | | \$94.84 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$94.84 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$94.84 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 P Berg 1166 Seminary Ave St Paul MN 55104-1441 *1166 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION EX S 8 FT FOR ALLEY LOT 2 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-44-0081 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Kenneth W Swanson 1172 Seminary Ave St Paul MN 55104-1441 *1170 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION EX S 8 FT FOR ALLEY LOT 3 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-44-0082 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| William J Finn Anne M Finn 1186 Seminary Ave St Paul MN 55104-1441 *1186 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION EX S 8 FT FOR ALLEY LOT 7 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-44-0086 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$48.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|-------------------------|--|-------------------------|
| Alphonso D Nelson Jr Salvacion D Nelson 1210 Seminary Ave St Paul MN 55104-1441 *1210 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION EX S 8 FT FOR ALLEY LOT 13 BLK 6 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-23-44-0092 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |
| Adam W Gooder Amy M A Gooder 1218 Seminary Ave St Paul MN 55104-1441 *1218 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION EX S 8 FT FOR ALLEY LOT 15 BLK 6 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 82.50 39.00 82.50 | \$34.65 \$5.07 \$54.45 <u>\$94.17</u> | 27-29-23-44-0094 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$94.17 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.17 | |
| Marcy Mickelson 1215 Englewood Ave St Paul MN 55104-1412 *1215 ENGLEWOOD AVE *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 17 BLK 6 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.42 0.13 0.66 | 40.00 40.00 40.00 | \$16.80 \$5.20 \$26.40 <u>\$48.40</u> | 27-29-23-44-0096 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|--|
| Kay M Eiyneck 1211 Englewood Ave St Paul MN 55104-1412 | GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 18 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-44-0097 | |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | | |
| | | | | | \$48.40 | | |
| | | *** Owner and Taxpayer *** | | | | | |
| | | Total Assessment: | | | \$48.40 | | |
| | | This Payment: | | | \$0.00 | | |
| | | Current Year Principal: | | | \$0.00 | | |
| | | Current Year Interest: | | | \$0.00 | | |
| | | Payoff Amount: | | | \$48.40 | | |
| Justin M Oakman Joanna M Deer 1207 Englewood Ave St Paul MN 55104-1412 | GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 19 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-44-0098 | |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | | |
| | | | | | \$48.40 | | |
| | | *** Owner and Taxpayer *** | | | | | |
| | | Total Assessment: | | | \$48.40 | | |
| | | This Payment: | | | \$0.00 | | |
| | | Current Year Principal: | | | \$0.00 | | |
| | | Current Year Interest: | | | \$0.00 | | |
| | | Payoff Amount: | | | \$48.40 | | |
| Andrew J Muntz Leah H Muntz 1203 Englewood Ave St Paul MN 55104-1412 | GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 20 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-44-0099 | |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | | |
| | | | | | \$48.40 | | |
| | | *** Owner and Taxpayer *** | | | | | |
| | | Total Assessment: | | | \$48.40 | | |
| | | This Payment: | | | \$0.00 | | |
| | | Current Year Principal: | | | \$0.00 | | |
| | | Current Year Interest: | | | \$0.00 | | |
| | | Payoff Amount: | | | \$48.40 | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Randy A Skjerly 1195 Englewood Ave St Paul MN 55104-1412 | GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 22 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-44-0101 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *1195 ENGLEWOOD AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Samantha J Tenuta 1187 Englewood Ave St Paul MN 55104-1412 | GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 24 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-44-0103 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *1187 ENGLEWOOD AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Jessica C Mcclary Shaun P Mcclary 1183 Englewood Ave St Paul MN 55104-1412 | GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 25 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-44-0104 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *1183 ENGLEWOOD AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 L Schultz 1179 Englewood Ave St Paul MN 55104-1412 | GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 26 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-44-0105 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| Gayle Bari 1171 Englewood Ave St Paul MN 55104-1412 | GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 28 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-44-0107 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |
| James S Brooks 1167 Englewood Ave St Paul MN 55104-1412 | GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 29 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-44-0108 |
| | | Alley Sweeping | 0.13 | 40.00 | \$5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$48.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$48.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.40 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 M Erickson Deborah K Erickson 1162 Englewood Ave St Paul MN 55104-1411 | GILBERT'S ADDITION LOT 1 BLK 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 87.00 87.00 | \$36.54 \$57.42 | 27-29-23-44-0110 |
| *** Owner and Taxpayer *** | | | | | <u>\$93.96</u> | |
| | | | | | Total Assessment: | \$93.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$93.96 |
| <hr/> | | | | | | |
| Terry L Anderson Trustee Nancy M Anderson Trustee 11945 Isleton Ave N Stillwater MN 55082-8371 | GILBERT'S ADDITION LOT 3 BLK 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 | 27-29-23-44-0112 |
| *** Owner and Taxpayer *** | | | | | <u>\$43.20</u> | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| <hr/> | | | | | | |
| Tracy E Smith Andrew C Leith 1174 Englewood Ave St Paul MN 55104-1411 | GILBERT'S ADDITION LOT 4 BLK 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 40.00 40.00 | \$16.80 \$26.40 | 27-29-23-44-0113 |
| *** Owner and Taxpayer *** | | | | | <u>\$43.20</u> | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |

***1162 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

***1170 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

***1174 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|---|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Maria B Olson | GILBERT'S ADDITION LOT 6 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-44-0115 |
| Floyd A Coley | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1182 Englewood Ave | | | | | <u>\$43.20</u> | |
| St Paul MN 55104-1411 | | *** Owner and Taxpayer *** | | | | |
| *1182 ENGLEWOOD AVE | | Total Assessment: | | | \$43.20 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Timothy W Leach | GILBERT'S ADDITION LOT 8 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-44-0117 |
| Antoinette J Leach | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| 1190 Englewood Ave | | | | | <u>\$43.20</u> | |
| St Paul MN 55104-1411 | | *** Owner and Taxpayer *** | | | | |
| *1190 ENGLEWOOD AVE | | Total Assessment: | | | \$43.20 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Mary C Diebel Munion | GILBERT'S ADDITION EX W 39 FT LOT 10 AND ALL OF LOT 9 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 41.00 | \$17.22 | 27-29-23-44-0118 |
| Michael F Munion | | Citywide Street Lighting | 0.66 | 41.00 | \$27.06 | |
| 1194 Englewood Ave | | | | | <u>\$44.28</u> | |
| St Paul MN 55104-1411 | | *** Owner and Taxpayer *** | | | | |
| *1194 ENGLEWOOD AVE | | Total Assessment: | | | \$44.28 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.28 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|------------------|
| Bintu Sagaluke Revocable Trust 1198 Englewood Ave St Paul MN 55104 | GILBERT'S ADDITION W 39 FT OF LOT 10 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 39.00 | \$16.38 | 27-29-23-44-0119 |
| | | Citywide Street Lighting | 0.66 | 39.00 | \$25.74 | |
| | | | | | \$42.12 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$42.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$42.12 |
| *1198 ENGLEWOOD AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| Shana L Wenger 1202 Englewood Ave St Paul MN 55104-1411 | GILBERT'S ADDITION LOT 11 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-44-0120 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| *1202 ENGLEWOOD AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |
| Alan R Harmon 3301 W Bottsford Ave Greenfield WI 53221-2135 | GILBERT'S ADDITION LOT 12 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | \$16.80 | 27-29-23-44-0121 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$43.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$43.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$43.20 |
| *1206 ENGLEWOOD AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2019 | | | | | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|-------------------------|-------------------------------|-------------------------|
| Lynne M Phillippi 1218 Englewood Ave St Paul MN 55104-1411 | GILBERT'S ADDITION W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.42 0.66 | 96.00 96.00 | \$40.32 \$63.36 | 27-29-23-44-0123 |
| | | | | | <u>\$103.68</u> | |
| *1218 ENGLEWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: \$103.68 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$103.68 | | | | |
| Ernesto Salinas 1219 Minnehaha Ave W St Paul MN 55104-1405 | GILBERT'S ADDITION W 2 FT OF LOT 17 AND ALL OF LOT 16 BLK 7 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.02 0.42 0.66 | 20.00 65.50 85.50 | \$20.40 \$27.51 \$56.43 | 27-29-23-44-0124 |
| | | | | | <u>\$104.34</u> | |
| *1219 MINNEHAHA AVE W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: \$104.34 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$104.34 | | | | |
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 | GILBERT'S ADDITION EX W 2 FT LOT 17 BLK 7 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 38.00 38.00 | \$38.76 \$25.08 | 27-29-23-44-0125 |
| | | | | | <u>\$63.84</u> | |
| *1215 MINNEHAHA AVE W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: \$63.84 | | | | |
| *Pending as of: 8/21/2019 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$63.84 | | | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 J Peterson Meghan J Peterson 1211 Minnehaha Ave W St Paul MN 55104-1405 *1211 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION SUBJ TO ESMT; LOT 18 BLK 7 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 40.00 40.00 | \$40.80 \$26.40 <u>\$67.20</u> | 27-29-23-44-0126 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$67.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$67.20 | |
| Stephen D Moe Amy T Lyga 1205 Minnehaha Ave W St Paul MN 55104-1405 *1205 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION SUBJ TO ESMT; LOT 19 BLK 7 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 40.00 40.00 | \$40.80 \$26.40 <u>\$67.20</u> | 27-29-23-44-0127 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$67.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$67.20 | |
| Robert D Arnold Natalie E Olvera 1201 Minnehaha Ave W St Paul MN 55104-1405 *1201 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION LOT 20 BLK 7 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.02 0.66 | 40.00 40.00 | \$40.80 \$26.40 <u>\$67.20</u> | 27-29-23-44-0128 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$67.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$67.20 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|----------------------------|-------------------------|
| Stewart Alan Niedzielski 1197 Minnehaha Ave W St Paul MN 55104-1405 *1197 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION SUBJ TO ESMT LOT 21 BLK 7 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-23-44-0129 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$67.20 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$67.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.20 |
| Andrew Hedberg 1191 Minnehaha Ave W St Paul MN 55104-1405 *1191 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION LOT 23 BLK 7 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-23-44-0131 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$67.20 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$67.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.20 |
| Nancy Straube 1179 Minnehaha Ave St Paul MN 55104-1405 *1179 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019 | GILBERT'S ADDITION LOT 26 BLK 7 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-23-44-0134 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | \$67.20 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$67.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$67.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---------------------------------|----------------------------------|-----------|----------|----------------|------------------|
| Nancy Watkins 1163 W Minnehaha Ave St Paul MN 55104-1405 | GILBERT'S ADDITION LOT 28 BLK 7 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-23-44-0136 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$67.20</u> | |

*1171 MINNEHAHA AVE W

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$67.20 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$67.20 |

| | | | | | | |
|--|---------------------------------|----------------------------------|------|-------|----------------|------------------|
| Nancy Watkins 1163 W Minnehaha Ave St Paul MN 55104-1405 | GILBERT'S ADDITION LOT 29 BLK 7 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | \$40.80 | 27-29-23-44-0137 |
| | | Citywide Street Lighting | 0.66 | 40.00 | \$26.40 | |
| | | | | | <u>\$67.20</u> | |

*1167 MINNEHAHA AVE W

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$67.20 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$67.20 |

| | | | | | | |
|--|---------------------------------|-------------------------------------|------|-------|-----------------|------------------|
| Nancy Watkins 1163 W Minnehaha Ave St Paul MN 55104-1405 | GILBERT'S ADDITION LOT 30 BLK 7 | Street Sweeping - Commercial/Art | 1.02 | 20.00 | \$20.40 | 27-29-23-44-0138 |
| | | Street Sweeping - Residential Stree | 0.42 | 65.50 | \$27.51 | |
| | | Citywide Street Lighting | 0.66 | 85.50 | \$56.43 | |
| | | | | | <u>\$104.34</u> | |

*1163 MINNEHAHA AVE W

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$104.34 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$104.34 |

Report Totals:

1,910 Parcel(s)
15 Cert. Exempt Parcel(s)

| | |
|--------------------------------|---------------------|
| Total Assessment: | \$185,510.70 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$185,510.70 |