

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kl Investments Llc 778 Viking Dr St Paul MN 55117-1666	SCHURMEIER AND EVANS ADDITION TO ST. PAUL EX N 72 FT THE FOL LOTS 1 2 AND E 9 14/100 FT OF LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	32-29-22-11-0001
		Citywide Street Lighting	0.59	53.00	\$31.27	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$53.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.00
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Nicole Marie Nasby 715 Hope St St Paul MN 55106	SCHURMEIER AND EVANS ADDITION TO ST. PAUL S 34 FT OF N 72 FT OF LOTS 1 AND 2 AND OF THE E 9 14/ 100 FT OF LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	32-29-22-11-0002
		Citywide Street Lighting	0.59	34.00	\$20.06	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$34.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.00
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Robert A Richie 717 Hope St St Paul MN 55106-4405	SCHURMEIER AND EVANS ADDITION TO ST. PAUL N 38 FT OF LOTS 1 AND 2 AND OF E 9 14/100 FT OF LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	32-29-22-11-0003
		Street Sweeping - Residential Stree	0.41	19.00	\$7.79	
		Citywide Street Lighting	0.59	70.00	\$41.30	
					<u>\$103.66</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$103.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$103.66

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Michel Ann Taylor 672 Greenbrier St St Paul MN 55106-4424 *672 GREENBRIER ST *Ward: 7 *Pending as of: 8/21/2020	SCHURMEIER AND EVANS ADDITION TO ST. PAUL N 50 FT OF LOTS 16 17 AND LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-11-0011
		Alley Sweeping	0.12	120.00	\$14.40	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.40	
Daniel Thibault 5150 Lexington Ave N Shoreview MN 55126-1358 *727 MARGARET ST *Ward: 7 *Pending as of: 8/21/2020	SCHURMEIER AND EVANS ADDITION TO ST. PAUL LOT 22 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-11-0016
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *735 MARGARET ST *Ward: 7 *Pending as of: 8/21/2020	SCHURMEIER AND EVANS ADDITION TO ST. PAUL W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-22-11-0017 ***EXEMPT***
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

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Felix O Villeda Alvarez 739 Margaret St St Paul MN 55106-4427	SCHURMEIER AND EVANS ADDITION TO ST. PAUL E 1/2 OF LOT 24 AND EX ELY 16 INCHES LOT 25 BLK 2	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	32-29-22-11-0018
		Alley Sweeping	0.12	59.00	\$7.08	
		Citywide Street Lighting	0.59	59.00	\$34.81	
					\$66.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.08

Dustin Thanh Nguyen 661 116th Ln Ne Blaine MN 55434-2938	OFFICER'S RE-ARRANGEMENT OF LOTS 12, 21 AND 22, WARREN'S GARDEN LOTS LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	26.00	\$27.82	32-29-22-11-0021
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
		Citywide Street Lighting	0.59	88.50	\$52.22	
					\$105.67	
*** Owner and Taxpayer ***						
					Total Assessment:	\$105.67
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.67

Keith R Kaehler Deborah A Kaehler Po Box 6504 St Paul MN 55106-0504	OFFICER'S RE-ARRANGEMENT OF LOTS 12, 21 AND 22, WARREN'S GARDEN LOTS LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-11-0022
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yanmee C Lee 768 Minnehaha Ave E St Paul MN 55106-4407	OFFICER'S RE-ARRANGEMENT OF LOTS 12, 21 AND 22, WARREN'S GARDEN LOTS LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60	32-29-22-11-0023
*768 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7				Total Assessment: \$66.40		
*Pending as of: 8/21/2020				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$66.40		
800 Partners Llc Attn James K Vang & Nizar Abuzeni 1335 Pierce Butler Route Ave St Paul MN 55104-1365	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL SUBJ TO ST; VAC ST & ALLEY ACCRUING & FOL; EX S 71 FT & EX E 15 FT; LOT 3 & EX S 71 FT; LOT 4 BLK 2 OFFICERS RE & IN SD SCHURMEIERS 7TH ST ADD, LOTS	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	551.00 551.00	\$589.57 \$325.09	32-29-22-11-0025
*800 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7				Total Assessment: \$914.66		
*Pending as of: 8/21/2020				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$914.66		
Angel Hernandez Patricia Hernandez 22 Maryland Ave E St Paul MN 55117-4609	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL SUBJ TO WIDENED ARCADE ST; PART OF LOT 13 S OF CL OF VAC ALLEY & ALL OF LOT 12 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	57.00 57.00	\$60.99 \$33.63	32-29-22-11-0026
*699 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 7				Total Assessment: \$94.62		
*Pending as of: 8/21/2020				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$94.62		

Ratification Date:

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Joseph I Weis And Sons Inc 695 Arcade St St Paul MN 55106-4545 *691 ARCADE ST *Ward: 7 *Pending as of: 8/21/2020	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL SUBJ TO WIDENED ARCADE ST; VAC BEECH ST ACCRUING & LOTS 10 & LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.07	110.00	\$117.70	32-29-22-11-0027
		Citywide Street Lighting	0.59	110.00	\$64.90	
		7th/Arcade Area ASL	0.93	70.00	\$65.10	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$247.70	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.70	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *800 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL EX NWLY 14 FT FOR 7TH ST LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.07	64.00	\$68.48	32-29-22-11-0033
		Street Sweeping - Residential Street	0.41	78.00	\$31.98	
		Citywide Street Lighting	0.59	142.00	\$83.78	
		7th/Arcade Area ASL	0.93	64.00	\$59.52	
					<u>\$243.76</u>	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$243.76	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$243.76	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *806 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL SUBJ TO 7TH ST THE SWLY 45 FT OF LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	32-29-22-11-0034
		Street Sweeping - Residential Street	0.41	55.00	\$22.55	
		Citywide Street Lighting	0.59	100.00	\$59.00	
		7th/Arcade Area ASL	0.93	45.00	\$41.85	
					<u>\$171.55</u>	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$171.55	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$171.55	

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Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *812 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL SUBJ TO ST EX SWLY 45 FT LOT 2 AND EX PART OF NELY 3 FT N OF S L OF LOT 4 EXTENDED LOT 3 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting 7th/Arcade Area ASL	1.07 0.41 0.59 0.93	55.00 7.00 62.00 55.00	\$58.85 \$2.87 \$36.58 \$51.15 <u>\$149.45</u>	32-29-22-11-0035
		*** Owner and Taxpayer ***				
		Total Assessment:			\$149.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$149.45	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *813 MARGARET ST *Ward: 7 *Pending as of: 8/21/2020	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL LOT 6 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	30.00 36.50 66.50	\$32.10 \$14.97 \$39.24 <u>\$86.31</u>	32-29-22-11-0037
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.31	
Hartman-Greenbrier Llc 3325 Broadway St Ne Minneapolis MN 55413-1770 *658 GREENBRIER ST *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	527.00 527.00	\$216.07 \$310.93 <u>\$527.00</u>	32-29-22-11-0038
		*** Owner and Taxpayer ***				
		Total Assessment:			\$527.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$527.00	

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City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *743 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL ALL OF BLK 7	Street Sweeping - Commercial/Art	1.07	127.00	\$135.89	32-29-22-11-0039 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	206.00	\$84.46	
		Citywide Street Lighting	0.59	333.00	\$196.47	
		7th/Arcade Area ASL	0.93	127.00	\$118.11	
					\$534.93	
*** Owner and Taxpayer ***						
					Total Assessment:	\$534.93
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$534.93

Wayne B Lundeen Gail K Lundeen 732 Margaret St St Paul MN 55106-4439 *732 MARGARET ST *Ward: 7 *Pending as of: 8/21/2020	C A MANN'S SUBD OF E 311 FT OF BLK 8, LYMAN DAYTONS ADD TO ST. PAUL MINN. EX SWLY 16 FT AS MEASURED ON NWLY L OF ALLEY LOT 18 AND ALL OF LOTS 16 AND LOT 17	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	32-29-22-11-0044		
		Citywide Street Lighting	0.59	120.00	\$70.80			
							\$120.00	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$120.00		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$120.00		

Dominic L Pierre 748 Margaret St St Paul MN 55106-4439 *748 MARGARET ST *Ward: 7 *Pending as of: 8/21/2020	C A MANN'S SUBD OF E 311 FT OF BLK 8, LYMAN DAYTONS ADD TO ST. PAUL MINN. LOT 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-11-0045		
		Citywide Street Lighting	0.59	40.00	\$23.60			
							\$40.00	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$40.00		

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle Leon Trustee Steven J Neuharth Trustee 750 Margaret St St Paul MN 55106-4439	C A MANN'S SUBD OF E 311 FT OF BLK 8, LYMAN DAYTONS ADD TO ST. PAUL MINN. W 37 FT OF LOT 14	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	32-29-22-11-0046
		Citywide Street Lighting	0.59	37.00	\$21.83	
					<u>\$37.00</u>	
		*** Owner and Taxpayer ***				
					Total Assessment: \$37.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$37.00	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411	C A MANN'S SUBD OF E 311 FT OF BLK 8, LYMAN DAYTONS ADD TO ST. PAUL MINN. LOT 12	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	32-29-22-11-0048
		Street Sweeping - Residential Stree	0.41	120.00	\$49.20	
		Citywide Street Lighting	0.59	157.00	\$92.63	
		7th/Arcade Area ASL	0.93	37.00	\$34.41	
					<u>\$215.83</u>	
		*** Owner and Taxpayer ***				
					Total Assessment: \$215.83	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$215.83	
Herrod Llc 977 Payne Ave St Paul MN 55130-3901	C A MANN'S SUBD OF E 311 FT OF BLK 8, LYMAN DAYTONS ADD TO ST. PAUL MINN. LOTS 10 AND LOT 11	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-22-11-0049
		Citywide Street Lighting	0.59	50.00	\$29.50	
		7th/Arcade Area ASL	0.93	50.00	\$46.50	
					<u>\$129.50</u>	
		*** 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	

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North Lake Management Llc 777 7th St E St Paul MN 55106-5025 *777 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	C A MANN'S SUBD OF E 311 FT OF BLK 8, LYMAN DAYTONS ADD TO ST. PAUL MINN. LOT 9	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	32-29-22-11-0050
		Citywide Street Lighting	0.59	25.00	\$14.75	
		7th/Arcade Area ASL	0.93	25.00	\$23.25	
					\$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
Naegele Outdoor Adv Co C/O Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460 *775 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	C A MANN'S SUBD OF E 311 FT OF BLK 8, LYMAN DAYTONS ADD TO ST. PAUL MINN. LOTS 7 AND LOT 8	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-22-11-0051
		Citywide Street Lighting	0.59	50.00	\$29.50	
		7th/Arcade Area ASL	0.93	50.00	\$46.50	
					\$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
Timothy J Langness Trustee Babette C Langness Trustee 208 Shamrock Dr Mahtomedi MN 55115-1748 *769 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	C A MANN'S SUBD OF E 311 FT OF BLK 8, LYMAN DAYTONS ADD TO ST. PAUL MINN. SWLY 7 FT OF LOT 5 AND ALL OF LOT 4	Street Sweeping - Commercial/Art	1.07	32.00	\$34.24	32-29-22-11-0053
		Citywide Street Lighting	0.59	32.00	\$18.88	
		7th/Arcade Area ASL	0.93	32.00	\$29.76	
					\$82.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$82.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.88

Ratification Date: Resolution #:

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Jeffrey A Abrahamson Jill M Abrahamson 631 Arcade St St Paul MN 55106-4518 *631 ARCADE ST *Ward: 7 *Pending as of: 8/21/2020	BRAATZ PLACE, ST. PAUL, MINN. EX PART FOR WIDENED STS LOT 3	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	32-29-22-11-0061
		Street Sweeping - Residential Stree	0.41	67.50	\$27.68	
		Citywide Street Lighting	0.59	118.50	\$69.92	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$152.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$152.17	
Dadder'S Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *786 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ST AND ESMTS AND EX BEG AT NE COR OF LOT 1 TH SELY ON NELY L OF SD LOT 50 2/10 FT TH R 98 DEG 31 MIN 4 8/10 FT TH R	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	32-29-22-11-0062
		Street Sweeping - Residential Stree	0.41	100.00	\$41.00	
		Citywide Street Lighting	0.59	148.00	\$87.32	
		7th/Arcade Area ASL	0.93	48.00	\$44.64	
					<u>\$224.32</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$224.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$224.32	
Lb Indigenus Llc 2401 Lowry Ave Ne Ste 206 Saint Anthony MN 55418-2200 *790 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ST AND ESMTS BEG AT NE COR OF LOT 1 TH SELY ON NELY L OF SD LOT 50 2/10 FT TH R 98 DEG 31 MIN 4 8/10 FT TH R 86 DEG	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	32-29-22-11-0063
		Citywide Street Lighting	0.59	125.00	\$73.75	
		7th/Arcade Area ASL	0.93	125.00	\$116.25	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$323.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$323.75	

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Dadder'S Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *796 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION ELY TRIANGULAR PART OF LOT 4 AS DESCRIBED IN BOOK 248 TS PAGE 212 ALSO SUBJ TO ST AND EX SELY 3 FT LOT 5 BLK 10	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	32-29-22-11-0064
		Street Sweeping - Residential Stree	0.41	101.00	\$41.41	
		Citywide Street Lighting	0.59	139.00	\$82.01	
		7th/Arcade Area ASL	0.93	38.00	\$35.34	
					\$199.42	
*** Owner and Taxpayer ***						
					Total Assessment:	\$199.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$199.42

Scott K Vancleave 417 Sinnen Street St Paul MN 55106-5012 *413 SINNEN ST *Ward: 7 *Pending as of: 8/21/2020	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ESMT AND EX NWLY 23 3/10 FT OF LOT 6 AND EX SELY 27 FT OF LOT 7 THE NELY 65 FT OF LOTS 6 AND LOT 7 BLK 10	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	32-29-22-11-0067		
		Citywide Street Lighting	0.59	27.00	\$15.93			
							\$27.00	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$27.00		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$27.00		

Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *411 SINNEN ST *Ward: 7 *Pending as of: 8/21/2020	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SELY 27 FT OF LOT 7 BLK 10	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	32-29-22-11-0068		
		Citywide Street Lighting	0.59	27.00	\$15.93			
							\$27.00	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$27.00		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$27.00		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investments Llc 778 Viking Dr E St Paul MN 55117-1666 *399 SINNEN ST *Ward: 7 *Pending as of: 8/21/2020	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ESMT ACROSS SELY 10 FT THE FOL NWLY 10 FT OF LOT 11 AND ALL OF LOT 10 BLK 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-11-0071
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
795 6th Street East Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *795 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ST THE FOL EX NWLY 10 FT LOT 11 AND ALL OF LOTS 12 13 14 15 16 AND LOT 17 BLK 10	Street Sweeping - Commercial/Art	1.07	213.00	\$227.91	32-29-22-11-0072
		Street Sweeping - Residential Stree	0.41	285.00	\$116.85	
		Citywide Street Lighting	0.59	498.00	\$293.82	
					<u>\$638.58</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$638.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$638.58
Derrick Malone 394 Hope St St Paul MN 55106-5009 *394 HOPE ST *Ward: 7 *Pending as of: 8/21/2020	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION LOT 18 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-11-0073
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION LOT 20 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-11-0075
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*402 HOPE ST						
*Ward: 7						
*Pending as of: 8/21/2020						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Marguerite Holden 412 Hope St St Paul MN 55106-5009	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ESMT LOT 22 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-11-0077
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*412 HOPE ST						
*Ward: 7						
*Pending as of: 8/21/2020						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ESMT LOT 23 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-11-0078
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*416 HOPE ST						
*Ward: 7						
*Pending as of: 8/21/2020						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *782 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL EX NWLY 14 FT FOR ST LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	32-29-22-11-0079
		Street Sweeping - Residential Stree	0.41	110.00	\$45.10	
		Alley Sweeping	0.12	74.00	\$8.88	
		Citywide Street Lighting	0.59	185.00	\$109.15	
		7th/Arcade Area ASL	0.93	75.00	\$69.75	
					\$313.13	

*** Owner and Taxpayer ***

Total Assessment:	\$313.13
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$313.13

Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *778 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL EX NWLY 14 FT FOR ST LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-11-0080
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		7th/Arcade Area ASL	0.93	40.00	\$37.20	

*** Owner and Taxpayer ***

Total Assessment:	\$108.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$108.40

Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *776 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL EX NWLY 14 FT FOR ST LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-11-0081
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		7th/Arcade Area ASL	0.93	40.00	\$37.20	

*** Owner and Taxpayer ***

Total Assessment:	\$108.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$108.40

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>
Ethiopian Evangelical Church 770 7th St E St Paul MN 55106-5026 *770 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL EX NWLY 14 FT FOR ST LOTS 5 6 AND LOT 7 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting 7th/Arcade Area ASL	1.07 0.12 0.59 0.93	120.00 120.00 120.00 120.00	\$128.40 \$14.40 \$70.80 \$111.60	32-29-22-11-0082
*** Owner and Taxpayer ***						
Total Assessment:					\$325.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$325.20	
David L Thom 410 Eichenwald St St Paul MN 55106-5008 *410 EICHENWALD ST *Ward: 7 *Pending as of: 8/21/2020	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 9 & LOT 10 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	77.00 180.00 77.00	\$31.57 \$21.60 \$45.43	32-29-22-11-0084
*** Owner and Taxpayer ***						
Total Assessment:					\$98.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$98.60	
Glenna E Reddick 409 Hope St St Paul MN 55106-5001 *409 HOPE ST *Ward: 7 *Pending as of: 8/21/2020	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 11 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 112.00 40.00	\$16.40 \$13.44 \$23.60	32-29-22-11-0085
*** Owner and Taxpayer ***						
Total Assessment:					\$53.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Chao Thao Mai Vang 407 Hope St St Paul MN 55106-5001	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-11-0086	
		Citywide Street Lighting	0.59	40.00	\$23.60		
					<u>\$40.00</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$40.00	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$40.00	
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Bryant Bentley Tonya Bentley 7001 92nd Ave N Brooklyn Park MN 55445-1660	BELMONT ADDITION TO THE CITY OF ST. PAUL NWLY 16 1/2 FT OF LOT 11 AND ALL OF LOT 10	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	32-29-22-11-0087	
		Citywide Street Lighting	0.59	55.00	\$32.45		
					<u>\$55.00</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$55.00	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$55.00	
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Debra Raysor 395 Hope St St Paul MN 55106-5001	BELMONT ADDITION TO THE CITY OF ST. PAUL EX NWLY 25 FT LOT 12 AND ALL OF LOT 13	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	32-29-22-11-0089	
		Citywide Street Lighting	0.59	42.00	\$24.78		
					<u>\$42.00</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$42.00	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$42.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *783 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	BELMONT ADDITION TO THE CITY OF ST. PAUL LOT 1	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	32-29-22-11-0090
		Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
		Citywide Street Lighting	0.59	75.00	\$44.25	
					\$88.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$88.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.20

Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *779 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	BELMONT ADDITION TO THE CITY OF ST. PAUL LOT 2	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	32-29-22-11-0091
		Citywide Street Lighting	0.59	39.00	\$23.01	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.74

Hank T Cu Ruby N Nguyen 1119 East River Rd Minneapolis MN 55414-3106 *777 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	BELMONT ADDITION TO THE CITY OF ST. PAUL LOT 3	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	32-29-22-11-0092
		Citywide Street Lighting	0.59	39.00	\$23.01	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.74

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Trang T P Huynh 1577 Marion St St Paul MN 55117-3637 *773 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	BELMONT ADDITION TO THE CITY OF ST. PAUL NELY 39 FT OF SELY 51 88/100 FT OF LOT 9 AND ALL OF LOT 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	39.00 39.00	\$41.73 \$23.01 <u>\$64.74</u>	32-29-22-11-0093
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.74
Marni E Oberpriller David M Oberpriller 767 6th St E St Paul MN 55106-5168 *767 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	BELMONT ADDITION TO THE CITY OF ST. PAUL LOT 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	39.00 39.00	\$41.73 \$23.01 <u>\$64.74</u>	32-29-22-11-0095
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.74
Robert W Bleakmore Marjorie A Bleakmore 402 Eichenwald St St Paul MN 55106-5008 *388 EICHENWALD ST *Ward: 7 *Pending as of: 8/21/2020	BELMONT ADDITION TO THE CITY OF ST. PAUL SELY 40 FT OF NWLY 80 FT OF LOT 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-22-11-0097
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert W Bleakmore Marjorie A Bleakmore 402 Eichenwald St St Paul MN 55106-5008 *402 EICHENWALD ST *Ward: 7 *Pending as of: 8/21/2020	BELMONT ADDITION TO THE CITY OF ST. PAUL LOT A AND NWLY 40 FT OF LOT 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	42.00 22.00 42.00	\$17.22 \$2.64 \$24.78	32-29-22-11-0098
		*** Owner and Taxpayer ***			<u>\$44.64</u>	
		Total Assessment:			\$44.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.64	
Pravin Madhav Bhakta 5942 Lone Lake Loop Minnetonka MN 55343-9076 *746 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL NWLY 1/2 OF VAC ALLEY ADJ AND SUBJ TO ST LOT 6 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting 7th/Arcade Area ASL	1.07 0.41 0.59 0.93	40.00 120.00 160.00 40.00	\$42.80 \$49.20 \$94.40 \$37.20	32-29-22-11-0101
		*** Owner and Taxpayer ***			<u>\$223.60</u>	
		Total Assessment:			\$223.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$223.60	
Beverly L A Connolly-Hartmann 403 Eichenwald St St Paul MN 55106-5007 *403 EICHENWALD ST *Ward: 7 *Pending as of: 8/21/2020	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 17 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	32-29-22-11-0103
		*** Owner and Taxpayer ***			<u>\$44.80</u>	
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David H Williams Daniel C Wilcox 407 Eichenwald St St Paul MN 55106-5007	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 16 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	32-29-22-11-0104
					\$44.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Melissa Davis 411 Eichenwald St St Paul MN 55106-5007	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 15 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 150.00 40.00	\$16.40 \$18.00 \$23.60	32-29-22-11-0105
					\$58.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL VAC BEECH ST ACCRUING & FOL; PART OF LOT 11 NELY OF L FROM PT ON SELY L OF & 44.07 FT FROM SE COR OF BLK 2 TO PT ON NL OF & 73.2 FT FROM NE	Street Sweeping - Commercial/Art Citywide Street Lighting 7th/Arcade Area ASL	1.07 0.59 0.93	101.00 101.00 101.00	\$108.07 \$59.59 \$93.93	32-29-22-11-0106
					\$261.59	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$261.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$261.59	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL VAC ST ACCRUING & LOT 5 & 6 BLK 2	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	32-29-22-11-0107
		Citywide Street Lighting	0.59	60.00	\$35.40	
		7th/Arcade Area ASL	0.93	60.00	\$55.80	
					\$155.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$155.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$155.40

Daytons Bluff Construction Training Cntr 823 7th St E St Paul MN 55106-2016	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL VAC BEECH ST ACCRUING & FOL PART OF LOT 11 WLY & SLY OF L RUN FROM PT FROM SELY L OF & 44.07 FT FROM SE COR BLK 2 TO PT ON NL OF & 73.2 FT	Street Sweeping - Commercial/Art	1.07	136.00	\$145.52	32-29-22-11-0108
		Citywide Street Lighting	0.59	136.00	\$80.24	
		7th/Arcade Area ASL	0.93	136.00	\$126.48	
					\$352.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$352.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$352.24

Daryl B Johnson Kristen M Johnson 752 Margaret St St Paul MN 55106-4439	C A MANN'S SUBD OF E 311 FT OF BLK 8, LYMAN DAYTONS ADD TO ST. PAUL MINN. VAC ALLEY ACCRUING & THE FOL; LOT 13 & E 3 FT OF LOT 14	Street Sweeping - Residential Stree	0.41	43.00	\$17.64	32-29-22-11-0109
		Citywide Street Lighting	0.59	43.00	\$25.38	
					\$43.02	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.02

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kim Awe 401 Sinnen St St Paul MN 55106-5012	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION LOTS 8 & LOT 9 BLK 10	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-22-11-0110
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$80.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.00
Scott K Vancleave 417 Sinnen Street St Paul MN 55106-5012	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION THE SELY 3 FT OF LOT 5 & NELY 23.3 FT OFNELY 65 FT OF LOT 6 & THAT PART OF LOT 6LYING SWLY OF NELY 65 FT & THAT PART OF LOT	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	32-29-22-11-0112
		Citywide Street Lighting	0.59	27.00	\$15.93	
					\$27.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$27.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00
Kao Vincent Xiong Alicia Chang 750 7th St E St Paul MN 55106-5024	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL SUBJ TO ST; FOL; VAC ALLEY ACCRUING & LOTS 4 AND LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	32-29-22-11-0113
		Alley Sweeping	0.12	30.00	\$3.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
		7th/Arcade Area ASL	0.93	80.00	\$74.40	
					\$210.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$210.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$210.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald R Moschkau 410 Maple St St Paul MN 55106-5010	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL VAC ALLEY ACCRUING & LOT 7 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 60.00 50.00	\$20.50 \$7.20 \$29.50	32-29-22-11-0114
					\$57.20	

***410 MAPLE ST**

*Ward: 7

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$57.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$57.20

St John Evangelical Lutheran Church Of St Paul 771 Margaret St St Paul MN 55106-4404	SCHURMEIER AND EVANS ADDITION TO ST. PAUL VAC STS & ALLEYS ACCRUING & FOL; LOTS 4,5 & 6 BLK 1 & LOTS 5 THRU 10 & THE W 5 FT OF S 71 FT OF LOT 4 & THE W 5 FT OF LOT 11 BLK 2 OF OFFICERS RE & IN SD	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	329.00 204.00 329.00	\$134.89 \$24.48 \$194.11	32-29-22-11-0117
					\$353.48	

***765 MARGARET ST**

*Ward: 7

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$353.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$353.48

700 Minnehaha Llc C/O Upper Midwest Mngmt 4900 Highway 169 N Ste 100 New Hope MN 55428-4044	The Wly 33 Ft Of Lot 11 Blk 1 Of Shurmeier And Evan's Add And In Sd Warren's Garden Outlots Pts Of Vac St Accruing And That Pt Of Lot 16 Lying Within The Fol Desc Line; Com At The Ne Cor Of Sd Lot 16 Th S 0 Deg 12 Min 33	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	200.00 200.00	\$214.00 \$118.00	32-29-22-11-0122
					\$332.00	

***700 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$332.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$332.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bobbi J Mugaas 629 Greenbrier St St Paul MN 55106-4421 *629 GREENBRIER ST *Ward: 7 *Pending as of: 8/21/2020	IRVINES SECOND ADDITION TO ST. PAUL LOT 3 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0008
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Metro Holdings Llc C/O Joseph E Steinmaus 7279 40th St N Oakdale MN 55128-3305 *623 GREENBRIER ST *Ward: 7 *Pending as of: 8/21/2020	IRVINES SECOND ADDITION TO ST. PAUL EX S 5 FT LOT 5 BLK 10	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	32-29-22-12-0010
		Citywide Street Lighting	0.59	35.00	\$20.65	
					\$35.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$35.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.00
Bsd 2 Llc 55 W 39th St Rm 806 New York NY 10018-0548 *617 GREENBRIER ST *Ward: 7 *Pending as of: 8/21/2020	IRVINES SECOND ADDITION TO ST. PAUL S 5 FT OF LOT 5 AND ALL OF LOT 6 BLK 10	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	32-29-22-12-0011
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$45.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter Vu Po Box 6851 St Paul MN 55106-0851 *605 GREENBRIER ST *Ward: 7 *Pending as of: 8/21/2020	IRVINES SECOND ADDITION TO ST. PAUL EX N 39 1/10 FT AND EX W 15 FT LOT 9 AND EX N 39 1/10 FT LOTS 7 AND LOT 8 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	91.50 91.50	\$37.52 \$53.99 <u>\$91.51</u>	32-29-22-12-0013
*** Owner and Taxpayer ***						
			Total Assessment:		\$91.51	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.51	
Housing & Redev Authority City St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *683 NORTH ST *Ward: 7 *Pending as of: 8/21/2020	IRVINES SECOND ADDITION TO ST. PAUL SUBJ TO ESMT AND EX N 39 1/10 FT THE W 15 FT OF LOT 9 ALSO ALL OF LOT 10 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	32-29-22-12-0014
*** Owner and Taxpayer ***						
			Total Assessment:		\$55.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.00	
Michele M Anderson 681 North Street St Paul MN 55106-4435 *681 NORTH ST *Ward: 7 *Pending as of: 8/21/2020	IRVINES SECOND ADDITION TO ST. PAUL LOT 11 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-22-12-0015
*** Owner and Taxpayer ***						
			Total Assessment:		\$40.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$40.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Charles Mason Jennifer Sere Mason 604 Bates Ave St Paul MN 55106-4416 *604 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	IRVINES SECOND ADDITION TO ST. PAUL SUBJ TO ESMT IN DOC NO 2057892; S 40.75 FT OF LOTS 19 & LOT 12 BLK 10	Street Sweeping - Residential Stree	0.41	60.50	\$24.81	32-29-22-12-0016
		Citywide Street Lighting	0.59	60.50	\$35.70	
					\$60.51	
					*** Owner and Taxpayer ***	
					Total Assessment: \$60.51	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$60.51	
Robert P Angelbeck 608 Bates Ave St Paul MN 55106-4416 *608 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	IRVINES SECOND ADDITION TO ST. PAUL WITH ESMT IN DOC 2057892; N 40.75 FT OF S 81.5 FT OF LOTS 19 & LOT 12 BLK 10	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	32-29-22-12-0017
		Citywide Street Lighting	0.59	43.00	\$25.37	
					\$43.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$43.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.00	
Hilary P Pfllepsen Michael C Watters 612 Bates Ave St Paul MN 55106-4416 *612 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	IRVINES SECOND ADDITION TO ST. PAUL N 35 FT OF LOTS 19 AND LOT 12 BLK 10	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	32-29-22-12-0018
		Citywide Street Lighting	0.59	33.00	\$19.47	
					\$33.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$33.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$33.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Telly Wilcox 75 Wentworth Av W West St Paul MN 55118-3828	IRVINES SECOND ADDITION TO ST. PAUL LOT 13 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0019
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	
*614 BATES AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Telly Wilcox 75 Wentworth Av W West St Paul MN 55118-3828	IRVINES SECOND ADDITION TO ST. PAUL SUBJ TO ESMTS LOT 14 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0020
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	
*620 BATES AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Reinaldo Felipe Hidalgo Labarca 626 Bates Ave St Paul MN 55106-4416	IRVINES SECOND ADDITION TO ST. PAUL LOT 15 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0021
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	
*626 BATES AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy Carey	IRVINES SECOND ADDITION TO ST. PAUL LOT 16 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0022
Paul Andrew Johnson		Citywide Street Lighting	0.59	40.00	\$23.60	
628 Bates Ave					<u>\$40.00</u>	
St Paul MN 55106-4416		*** Owner and Taxpayer ***				
*628 BATES AVE						
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Carol Leino Carey	IRVINES SECOND ADDITION TO ST. PAUL LOT 17 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0023
635 Bates Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4415					<u>\$40.00</u>	
*632 BATES AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Henry J Schnitzer	IRVINES SECOND ADDITION TO ST. PAUL LOT 5 BLK 11	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0030
417 Holly Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-2203					<u>\$40.00</u>	
*621 BATES AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald T Dearmond	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	78.50	\$32.19	32-29-22-12-0032
Chelsea C Dearmond	PAUL LOT 7 BLK 11	Citywide Street Lighting	0.59	78.50	\$46.32	
667 North St					<u>\$78.51</u>	
St Paul MN 55106-4430		*** Owner and Taxpayer ***				
*667 NORTH ST						
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:			\$78.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.51	
Rafael Espinosa	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0033
Rainbow Espinosa	PAUL LOT 8 BLK 11	Citywide Street Lighting	0.59	40.00	\$23.60	
661 North St					<u>\$40.00</u>	
St Paul MN 55106-4430		*** Owner and Taxpayer ***				
*661 NORTH ST						
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Anthony A Raycraft	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0034
Emily Erickson	PAUL LOT 9 BLK 11	Citywide Street Lighting	0.59	40.00	\$23.60	
657 North St					<u>\$40.00</u>	
St Paul MN 55106-4430		*** Owner and Taxpayer ***				
*657 NORTH ST						
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristenza F Nelson 653 North St St Paul MN 55106-4430 *653 NORTH ST *Ward: 7 *Pending as of: 8/21/2020	IRVINES SECOND ADDITION TO ST. PAUL LOT 10 BLK 11	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0035
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Heather M Baldwin Michael R Schmidt 643 North St St Paul MN 55106-4430 *643 NORTH ST *Ward: 7 *Pending as of: 8/21/2020	IRVINES SECOND ADDITION TO ST. PAUL LOT 12 BLK 11	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0037
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Clifford M Carey Carol Leino Carey 635 Bates Ave St Paul MN 55106-4415 *641 NORTH ST *Ward: 7 *Pending as of: 8/21/2020	IRVINES SECOND ADDITION TO ST. PAUL LOT 19 BLK 11	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	32-29-22-12-0038
		Citywide Street Lighting	0.59	47.00	\$27.73	
					\$47.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$47.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kara M Blakesely 380 Londin Cir St Paul MN 55119-6902	IRVINES SECOND ADDITION TO ST. PAUL LOT 7 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0041
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
David C Gustafson 1097 Hudson Rd St Paul MN 55106-6107	IRVINES SECOND ADDITION TO ST. PAUL E 1/4 OF LOT 9 AND ALL OF LOT 8 BLK 12	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-12-0042
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
Rene Lerma Jr Rachel K Lerma 613 North St St Paul MN 55106-4430	IRVINES SECOND ADDITION TO ST. PAUL N 38 1/2 FT OF LOT 10 AND OF W 1/2 OF LOT 9 AND ALL OF LOT 17 AND EX S 78 FT OF E 15 FT LOT 11 BLK 12	Street Sweeping - Residential Stree	0.41	78.50	\$32.19	32-29-22-12-0044
		Citywide Street Lighting	0.59	78.50	\$46.32	
					\$78.51	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$78.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.51

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberly A Rorie Martin L Miller 614 Fountain Pl St Paul MN 55106-4220 *614 FOUNTAIN PL *Ward: 7 *Pending as of: 8/21/2020	IRVINES SECOND ADDITION TO ST. PAUL LOT 12 BLK 12	Citywide Street Lighting	0.59	40.00	\$23.60	32-29-22-12-0045
*** Owner and Taxpayer ***					\$23.60	
					Total Assessment:	\$23.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.60
County Of Ramsey Reg Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 *0 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2020	SECTION 32 TOWN 29 RANGE 22 A 70 FT RY R/W ACROSS NW 1/4 OF NE 1/4 AND NE 1/4 OF NW 1/4 AS SHOWN ON RECORDED PLAT OF IRVINES 2ND ADD TO ST PAUL IN SEC 32 TN 29 RN 22	Street Sweeping - Commercial/Art	1.07	73.00	\$78.11	32-29-22-12-0054 ***EXEMPT***
					\$13.53	
					\$62.54	
					\$154.18	
*** Owner and Taxpayer ***						
					Total Assessment:	\$154.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$154.18
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *637 BEAUMONT ST *Ward: 7 *Pending as of: 8/21/2020	IRVINES 2ND ADDITION TO ST. PAUL EX ST PART OF LOT 10 S OF A L RUN FROM A PT ON E L 11 74/100 FT FROM NE COR TO A PT ON W L 20 1/10 FT FROM NW COR OF SD LOT 10 BLK 3	Street Sweeping - Residential Stree	0.41	167.00	\$68.47	32-29-22-12-0066 ***EXEMPT***
					\$3.24	
					\$98.53	
					\$170.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$170.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$170.24

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Helosa Llc 977 Payne Ave St Paul MN 55130-3901 *695 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	IRVINES 2ND ADDITION TO ST. PAUL PART NWLY OF AVE AS OPENED OF LOTS 14 AND LOT 15 BLK 3	Street Sweeping - Commercial/Art	1.07	78.00	\$83.46	32-29-22-12-0070
		Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
		Citywide Street Lighting	0.59	128.00	\$75.52	
					<u>\$179.48</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$179.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$179.48	
Ines Lazo Sanchez 618 Minnehaha Ave E St Paul MN 55130-4178 *618 MINNEHAHA AVE E *Ward: 6 *Pending as of: 8/21/2020	IRVINES 2ND ADDITION TO ST. PAUL LOTS 19 AND LOT 20 BLK 3	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	32-29-22-12-0074
		Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	106.00	\$62.54	
					<u>\$159.16</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$159.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$159.16	
Alfredo Medina 941 Minnehaha Ave W St Paul MN 55130-4545 *715 PREBLE ST *Ward: 6 *Pending as of: 8/21/2020	IRVINES 2ND ADDITION TO ST. PAUL LOT 2 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0076
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bph 1 Llc 55 W 39th St Rm 806 New York NY 10018-0548	IRVINES 2ND ADDITION TO ST. PAUL LOT 3 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0077
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	
*713 PREBLE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Bph 1 Llc 55 W 39th St Rm 806 New York NY 10018-0548	IRVINES 2ND ADDITION TO ST. PAUL LOT 4 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0078
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	
*707 PREBLE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Michael J Udo Margaret M Udo 703 Preble St St Paul MN 55130-4545	IRVINES 2ND ADDITION TO ST. PAUL LOT 5 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0079
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	
*703 PREBLE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daytons Bluff Neighborhood Housing Services 823 E 7th St St Paul MN 55106-5016 *699 PREBLE ST *Ward: 6 *Pending as of: 8/21/2020	IRVINES 2ND ADDITION TO ST. PAUL LOT 6 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	32-29-22-12-0080
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Ana Maria Alarcon 687 Preble St St Paul MN 55130-4545 *687 PREBLE ST *Ward: 6 *Pending as of: 8/21/2020	IRVINES 2ND ADDITION TO ST. PAUL SUBJ TO AVE; LOTS 8, 9 & LOT 10 BLK 4	Street Sweeping - Commercial/Art	1.07	65.50	\$70.09	32-29-22-12-0081
		Street Sweeping - Residential Street	0.41	13.00	\$5.33	
		Citywide Street Lighting	0.59	78.50	\$46.32	
						<u>\$121.74</u>
*** Owner and Taxpayer ***						
					Total Assessment:	\$121.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$121.74
Mirna A Mancia Caceres 690 Edgerton St St Paul MN 55130-4550 *690 EDGERTON ST *Ward: 6 *Pending as of: 8/21/2020	PHILLIPS ADDITION LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	32-29-22-12-0083
		Street Sweeping - Residential Street	0.41	21.50	\$8.82	
		Citywide Street Lighting	0.59	84.00	\$49.57	
						<u>\$125.27</u>
*** Owner and Taxpayer ***						
					Total Assessment:	\$125.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$125.27

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investment Llc 778 Viking Dr E Maplewood MN 55117-1666	PHILLIPS ADDITION LOT 7 BLK 4 IRVINES 2ND ADD AND IN SD PHILLIPS ADD S 40 FT OF LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	32-29-22-12-0084
		Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$53.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$53.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.20

Homes 4 Real Cash Llc 8362 Tamarack Village Suite 119-355 Woodbury MN 55125-3392	PHILLIPS ADDITION N 40 FT OF S 80 FT OF LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-12-0085
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40

Ebbs Investment 1000 Lyn Way Bayport MN 55033-2502	PHILLIPS ADDITION LOTS 1 & LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	211.00	\$225.77	32-29-22-12-0087
		Citywide Street Lighting	0.59	211.00	\$124.49	
*** Owner and Taxpayer ***						
					Total Assessment:	\$350.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$350.26

*Ward: 6

*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	IRVINES 2ND ADDITION TO ST. PAUL LOT 1 BLK 7	Street Sweeping - Residential Stree	0.41	170.00	\$69.70	32-29-22-12-0088 ***EXEMPT***
		Citywide Street Lighting	0.59	170.00	\$100.30	
					\$170.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$170.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$170.00
Michael E Grealish 622 Beaumont St St Paul MN 55130-4572	IRVINES 2ND ADDITION TO ST. PAUL LOT 2 BLK 7	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	32-29-22-12-0089
		Citywide Street Lighting	0.59	48.00	\$28.32	
					\$48.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.00
Michael E Grealish 622 Beaumont St St Paul MN 55130-4572	IRVINES 2ND ADDITION TO ST. PAUL LOT 3 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0090
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gwynne Evans 1405 Summit Ave St Paul MN 55105-2240 *680 PREBLE ST *Ward: 7 *Pending as of: 8/21/2020	IRVINES 2ND ADDITION TO ST. PAUL EX FOL BEG ON W L OF AND 59 FT FROM NW COR OF LOT 4 TH E 3 23/100 FT TH S 45 7/10 FT TO PT 4 05/100 FT E OF SD L TH SLY 10 25/100 FT TO PT 1 8/10 FT E OF SD W L TH W	Street Sweeping - Residential Stree	0.41	69.50	\$28.50	32-29-22-12-0091
		Citywide Street Lighting	0.59	69.50	\$41.01	
					\$69.51	
					Total Assessment:	\$69.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.51
That Property Place Llc 531 1st Ave S South Saint Paul MN 55075-2802 *608 BEAUMONT ST *Ward: 7 *Pending as of: 8/21/2020	IRVINES 2ND ADDITION TO ST. PAUL LOT 1 BLK 6	Street Sweeping - Residential Stree	0.41	48.50	\$19.89	32-29-22-12-0093
		Citywide Street Lighting	0.59	48.50	\$28.62	
					\$48.51	
					Total Assessment:	\$48.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.51
Jaymes H Drieling 2526 Cedar Ave S Apt 2 Minneapolis MN 55404-4032 *600 BEAUMONT ST *Ward: 7 *Pending as of: 8/21/2020	IRVINES 2ND ADDITION TO ST. PAUL LOT 2 BLK 6	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	32-29-22-12-0094
		Citywide Street Lighting	0.59	37.00	\$21.83	
					\$61.42	
					Total Assessment:	\$61.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.42

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anas Tel	IRVINES 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	32-29-22-12-0099
4456 Van Buren St Ne	SUBJ TO AVE; EX NELY 23.95 FT & EX	Citywide Street Lighting	0.59	22.00	\$12.98	
Columbia Heights MN 55421-2951	SWLY 4.55 FT LOT 6 BLK 6				<u>\$36.52</u>	

***664 PAYNE AVE**

*Ward: 7

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$36.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$36.52

Kathryn Kalkman	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	32-29-22-12-0101
Gabriel Harren	PAUL EX E 10 FT & N 38.5 FT OF W1/2	Citywide Street Lighting	0.59	85.00	\$50.15	
4933 Colfax Ave S Unit 1	OF LOT 9; & S 78 FT LOT 10 & S 78FT				<u>\$85.00</u>	

Minneapolis MN 55419-5321

***619 NORTH ST**

*Ward: 7

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$85.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$85.00

John J Hastings	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	110.00	\$45.10	32-29-22-12-0106
2800 Greysolon Rd	PAUL LOTS 1 & LOT 2 BLK 10	Citywide Street Lighting	0.59	110.00	\$64.90	
Duluth MN 55812-2310					<u>\$110.00</u>	

***635 GREENBRIER ST**

*Ward: 7

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$110.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$110.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John B Erler	IRVINES SECOND ADDITION TO ST. PAUL LOTS 3 & LOT 4 BLK 11	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-22-12-0107
Denise S Erler		Citywide Street Lighting	0.59	80.00	\$47.20	
631 Bates Ave					<u>\$80.00</u>	
St Paul MN 55106-4415		*** Owner and Taxpayer ***				
*631 BATES AVE						
*Ward: 7		Total Assessment:			\$80.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
Kimberly A Rorie	IRVINES SECOND ADDITION TO ST. PAUL SUBJ TO RD; LOTS 4 THRU LOT 6 BLK 13	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	32-29-22-12-0108
Martin L Miller		Citywide Street Lighting	0.59	90.00	\$53.10	
614 Fountain Pl					<u>\$90.00</u>	
St Paul MN 55106-4220		*** Owner and Taxpayer ***				
*0 FOUNTAIN PL						
*Ward: 7		Total Assessment:			\$90.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.00	
Iglesia De Dios Pentecostal	IRVINES 2ND ADDITION TO ST. PAUL SUBJ TO AVE; THE FOL EX NELY 43.23 FT OF LOT 5 & NELY 23.95 FT OF LOT 6 BLK 6	Street Sweeping - Commercial/Art	1.07	81.00	\$86.67	32-29-22-12-0114
668 Payne Ave		Citywide Street Lighting	0.59	81.00	\$47.79	
St Paul MN 55130-4542					<u>\$134.46</u>	
*668 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$134.46	
*Pending as of: 8/21/2020		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
City Of St Paul/Cs/Pr33056 Swede Hollow Park 25 4th St W Suite 1000 St Paul MN 55102-1692 *0 NORTH ST *Ward: 7 *Pending as of: 8/21/2020	IRVINES SECOND ADDITION TO ST. PAUL VAC STS ADJ & PART OF NE 1/4 OF SW 1/4 OF SEC 32 TN 29 RN 22 N OF 6TH ST & E OF A L 60 FT ELY OF & PAR TO LINE RUN S 19 DEG 10 MIN E OF A PT ON NL OF SW 1/4 236 FT W OF	Street Sweeping - Commercial/Art	1.07	607.00	\$649.49	32-29-22-12-0115 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	832.00	\$341.12	
		Citywide Street Lighting	0.59	1,439.00	\$849.01	
					*** Owner and Taxpayer ***	
					Total Assessment: \$1,839.62	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$1,839.62	

Clifford M Carey 635 Bates Ave St Paul MN 55106-4415 *635 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	IRVINES SECOND ADDITION TO ST. PAUL LOTS 1 & LOT 2 BLK 11	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-22-12-0116	
		Citywide Street Lighting	0.59	80.00	\$47.20		
							<u>\$80.00</u>
							*** Owner and Taxpayer ***
					Total Assessment: \$80.00		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$80.00		

Metro Holdings Llc C/O Joseph E Steinmaus 7279 40th St N Oakdale MN 55128-3305 *662 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2020	SUBJ TO ST THE FOL; THAT PART OF LOT 8 DESCRIBED AS BEG ON SWLY LINE OF & 38 FT SELY OF NWLY LINE TH TO POINT ON LINE 27.75 FT NELY OF & 61 FT SELY OF NWLY LINE TH TO PT ON NELY LINE & 66.61 FT SELY	Street Sweeping - Commercial/Art	1.07	94.00	\$100.58	32-29-22-12-0123	
		Citywide Street Lighting	0.59	94.00	\$55.46		
							<u>\$156.04</u>
							*** Owner and Taxpayer ***
					Total Assessment: \$156.04		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$156.04		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alka Inc 729 Edgerton St St Paul MN 55130-4116 *719 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	SUBJ TO RD; LOTS 1 THRU LOT 3 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	283.00 120.00 283.00	\$302.81 \$14.40 \$166.97	32-29-22-12-0125
					\$484.18	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$484.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$484.18

Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *680 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	Part Of Blk 4 Desc As Com At Nw Cor Sd Blk 4 Th N 89 Deg 11 Min 26 Sec E Along N L Blk 4 Distance 8.58 Ft To Pob Th N 89 Deg 11 Min 26 Sec E 38.03 Ft Th S 0 Deg 48 Min 34 Sec E 93.48 Ft Th S 89 Deg 11 Min 26 Sec W 38.03 Ft Th N 0 Deg 48	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	38.00 38.00	\$40.66 \$22.42	32-29-22-12-0128
					\$63.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$63.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.08

Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *694 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	Ex That Pt Of Lot 12 Blk 1 Schurmeier And Evans Add And Lot 16 Warren's Garden Outlot Lying Within The Fol Desc Line Com At Ne Cor Of Sd Lot 16 Th S 89 Deg 11 Min 26 Sec W Along N L Of Sd Lot 16 And Its Wly Ext 162.87 Ft Th S 0	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	605.00 30.00 635.00	\$647.35 \$12.30 \$374.65	32-29-22-12-0129
					\$1,034.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,034.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,034.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristin Anderson Scott Walters 101 10th St E #602 St Paul MN 55101-2547 *672 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2020	SUBJ TO AVE OVER NWLY 14 FT LOTS 3 & LOT 4 & THE NELY 43.23 FT OF LOT 5 BLK 6	Street Sweeping - Commercial/Art	1.07	86.00	\$92.02	32-29-22-12-0130
		Street Sweeping - Residential Stree	0.41	38.00	\$15.58	
		Citywide Street Lighting	0.59	124.00	\$73.16	
					\$180.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$180.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$180.76

First Lutheran Church 463 Maria Ave St Paul MN 55106-4428 *46 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 73 ST. PAUL, MINN. VAC 8TH ST LYING NELY OF EXT NELY LINE OF LOT 14 BLK 2 & SWLY 1/2 OF VAC MARIA AVE ACCRUING & FOL; LOT 1 BLK 2 & LOTS 1 & LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	204.00	\$83.64	32-29-22-13-0002
		Citywide Street Lighting	0.59	204.00	\$120.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$204.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$204.00

First Lutheran Church 463 Maria Ave St Paul MN 55106-4428 *447 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 73 ST. PAUL, MINN. NWLY 55 FT OF LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	32-29-22-13-0003
		Citywide Street Lighting	0.59	55.00	\$32.45	
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1st Swedish Ev Luth Ch 464 Maria Ave St Paul MN 55106-4429 *464 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NELY 1/2 OF VAC MARIA AVE ACCRUING AND FOL SUBJ TO ST BLK 2	Street Sweeping - Residential Stree	0.41	456.00	\$186.96	32-29-22-13-0011
		Citywide Street Lighting	0.59	456.00	\$269.04	
					\$456.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$456.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$456.00
First Lutheran Church 463 Maria Ave St Paul MN 55106-4428 *458 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOTS 14 AND LOT 15 BLK 5	Street Sweeping - Residential Stree	0.41	210.00	\$86.10	32-29-22-13-0012
		Citywide Street Lighting	0.59	210.00	\$123.90	
					\$210.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$210.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$210.00
First Lutheran Ch Of St Paul 463 Maria Ave St Paul MN 55106-4428 *446 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOT 13 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-13-0013
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
First Lutheran Ch Of St Paul 463 Maria Ave St Paul MN 55106-4428 *444 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOT 12 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-13-0014
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
First Lutheran Church 463 Maria Ave St Paul MN 55106-4428 *696 8TH ST E *Ward: 7 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOTS 16 AND LOT 17 BLK 5	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-22-13-0015
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$80.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.00
People Incorporated 2060 Centre Pointe Blvd Ste 3 St Paul MN 55120-1271 *700 8TH ST E *Ward: 7 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOT 18 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-13-0016
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David A Johnson 642 North St St Paul MN 55106-4431	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOT 20 BLK 5	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	32-29-22-13-0018
		Citywide Street Lighting	0.59	24.00	\$14.16	
					<u>\$24.00</u>	
*642 NORTH ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$24.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.00	
Lea J Ebensteiner Mark A Ebensteiner 441 Bates Ave St Paul MN 55106-5032	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOTS 21 22 AND LOT 23 BLK 5	Street Sweeping - Residential Stree	0.41	98.00	\$40.18	32-29-22-13-0019
		Citywide Street Lighting	0.59	98.00	\$57.82	
					<u>\$98.00</u>	
*441 BATES AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$98.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.00	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOTS 1 AND LOT 2 BLK 5	Street Sweeping - Commercial/Art	1.07	81.00	\$86.67	32-29-22-13-0020 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	152.00	\$62.32	
		Citywide Street Lighting	0.59	233.00	\$137.47	
		7th/Arcade Area ASL	0.93	81.00	\$75.33	
					<u>\$361.79</u>	
*705 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$361.79	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$361.79	

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>
Naegele Outdoor Adv Co C/O Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460	AUDITOR'S SUBDIVISION NO. 72 ST. PAUL, MINN. SUBJ TO ST; LOT 1	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	32-29-22-13-0024
		Street Sweeping - Residential Stree	0.41	173.00	\$70.93	
		Citywide Street Lighting	0.59	273.00	\$161.07	
		7th/Arcade Area ASL	0.93	100.00	\$93.00	
					<u>\$432.00</u>	
*713 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:			\$432.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$432.00	
Pioquinto F Balderrama 398 Bates Ave St Paul MN 55106-5020	AUDITOR'S SUBDIVISION NO. 19 ST. PAUL, MINN. EX NLY 40 FT LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-13-0036
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	
*398 BATES AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Thomas M Carbone 1304 Mcknight Rd S St Paul MN 55119-5939	AUDITOR'S SUBDIVISION NO. 19 ST. PAUL, MINN. EX NWLY 14 FT FOR 7TH ST THE SWLY 50 FT OF LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.07	136.00	\$145.52	32-29-22-13-0038
		Citywide Street Lighting	0.59	136.00	\$80.24	
		7th/Arcade Area ASL	0.93	50.00	\$46.50	
					<u>\$272.26</u>	
*680 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:			\$272.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$272.26	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Evelyn Harris 373 Maria Ave St Paul MN 55106-5162 *373 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 40 FT OF THE NWLY 100 FT OF LOTS 27 AND LOT 28 BLK 18	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-13-0069
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
Chong Leng Moua 365 Maria Ave St Paul MN 55106-5162 *365 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 50 FT OF LOTS 26 27 AND LOT 28 BLK 18	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-22-13-0070
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.00
Seunguk Oh Eunyoung Oh 2370 Golf Dr Woodbury MN 55129-2300 *359 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 48 95/100 FT OF LOTS 1 2 AND 3 EX SWLY 10 FT OF SD LOT 3 BLK 18	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	32-29-22-13-0071
		Citywide Street Lighting	0.59	49.00	\$28.91	
					\$81.34	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.34

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark P Albrecht 4950 Wild Canyon Dr Woodbury MN 55129-5001 *355 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX NWLY 48 95/100 FT LOTS 1 AND 2 AND EX SWLY 10 FT AND EX NWLY 48 95/100 FT LOT 3 BLK 18	Street Sweeping - Commercial/Art	1.07	101.00	\$108.07	32-29-22-13-0072
		Street Sweeping - Residential Stree	0.41	110.00	\$45.10	
		Citywide Street Lighting	0.59	211.00	\$124.49	
					\$277.66	
*** Owner and Taxpayer ***						
					Total Assessment:	\$277.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$277.66

Hannah Ross 667 5th St E St Paul MN 55106-5110 *667 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 10 FT OF LOT 3 AND THE NELY 30 FT OF LOT 4 BLK 18	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-13-0073
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

686 East 6th Llc 965 Fremont Ave St Paul MN 55106-5221 *686 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NELY 30 FT OF LOTS 15 AND LOT 16 BLK 19	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	32-29-22-13-0078
		Citywide Street Lighting	0.59	30.00	\$17.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.80

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>
Bruce T Anderson Amy L Anderson 372 Maria Ave St Paul MN 55106-5137 *372 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL THAT PART OF SWLY 90 FT OF LOT 15 LYING SELY OF A L PAR WITH AND 47 16/100 FT SELY FROM SELY L OF 6TH ST IN BLK 19	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	33.00 33.00	\$35.31 \$19.47 <hr/> \$54.78	32-29-22-13-0079
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.78	
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 *362 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL THAT PART OF LOT 13 LYING NWLY OF A L 150 FT NWLY FROM PAR WITH THE NWLY L OF 5TH ST AND SELY 5 FT OF LOT 14 BLK 19	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	35.00 35.00	\$37.45 \$20.65 <hr/> \$58.10	32-29-22-13-0081
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.10	
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 *360 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 30 FT OF LOT 12 AND SELY 10 FT OF LOT 13 BLK 19	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <hr/> \$66.40	32-29-22-13-0082
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sheyte F Kidane 1121 Skillman Ave W St Paul MN 55113-5939 *358 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART OF LOT 10 LYING NWLY OF A L 50 FT FROM AND PAR WITH THE NWLY L OF 5TH ST LOT 11 AND EX NWLY 30 FT LOT 12 BLK 19	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	32-29-22-13-0083
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$99.60	
					Total Assessment:	\$99.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.60
Verburgt Holdings Llc 5115 Excelsior Blvd Ste 230 Minneapolis MN 55416-2906 *348 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 9 AND PART OF LOT 10 LYING SELY OF A L 50 FT FROM AND PAR WITH THE NWLY L OF 5TH ST IN BLK 19	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-22-13-0084
		Street Sweeping - Residential Street	0.41	120.00	\$49.20	
					\$100.30	
					\$203.00	
					Total Assessment:	\$203.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$203.00
Duane D Fish C/O Charles M Good 12420 Case Rd Detroit Lakes MN 56501-7273 *687 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 19	Street Sweeping - Residential Street	0.41	40.00	\$16.40	32-29-22-13-0085
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					\$40.00	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Danmark Properties 7100 Northland Cir N Ste 410 Brooklyn Park MN 55428-1500	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 19	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	32-29-22-13-0086
		Citywide Street Lighting	0.59	39.00	\$23.01	
					\$39.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.00
Dennis J Ruettimann Po Box 2 Afton MN 55001-0002	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 19	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	32-29-22-13-0087
		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$41.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.00
Kurt Price Rick Price 6437 Upper 48th St N Oakdale MN 55128-1920	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NELY 30 FT OF LOT 21 BLK 19	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	32-29-22-13-0092
		Citywide Street Lighting	0.59	30.00	\$17.70	
					\$49.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James H Massey 704 E 6th St St Paul MN 55106-5120 *704 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 30 FT OF NELY 80 FT OF LOT 22 BLK 19	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	32-29-22-13-0093
		Citywide Street Lighting	0.59	30.00	\$17.70	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.80	
Simon B Fogelman 341 Maria Ave St Paul MN 55106-5135 *341 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART NWLY OF A L 140 5/10 FT NWLY FROM AND PAR WITH NWLY L OF 4TH ST MEASURED ON MARIA AVE OF LOTS 8 9 AND LOT 10 BLK 26	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	32-29-22-13-0095
		Street Sweeping - Residential Street	0.41	60.00	\$24.60	
		Citywide Street Lighting	0.59	98.00	\$57.82	
					<u>\$123.08</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$123.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.08	
Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931 *346 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL THAT PART OF LOT 13 LYING NWLY OF A L RUN FROM A PT ON ELY L OF SD LOT 3 10/12 FT SELY FROM NE COR OF SD LOT TO THE NW COR OF SD LOT 13 AND ALL	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	32-29-22-13-0096
		Street Sweeping - Residential Street	0.41	60.00	\$24.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					<u>\$93.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
North Real Estate Llc 902 Arcade St St Paul MN 55106-3803 *340 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX TRIANGULAR STRIP BEG AT NWLY COR OF LOT 13 TH NELY TO NELY COR TH SELY 3 10/12 FT TH TO PT OF BEG LOT 13 BLK 25	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-13-0097
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
Jose Garcia 336 Maria Ave St Paul MN 55106-5136 *336 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 25	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-13-0098
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
Robert J Williamson Ii 43 Croix View Dr S Afton MN 55001-9774 *332 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 25	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-13-0099
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesse Pope 2703 128th Ave Ne Minneapolis MN 55449-2600 *692 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 19	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-13-0100
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
Abel Nelson 3383 Labore Rd St Paul MN 55110-5157 *698 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART OF LOT 20 BLK 19 BEING THE NELY 3/4 OF SD LOT 20 AND THE SWLY 10 FT OF LOT 21 BLK 19	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-13-0112
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
And How Llc 6230 10th St N Ste 430 Oakdale MN 55128-6135 *374 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 501 MARIA FLATS CONDO UNIT NO.374	Street Sweeping - Commercial/Art	1.07	22.83	\$24.43	32-29-22-13-0114
		Citywide Street Lighting	0.59	22.83	\$13.47	
					\$37.90	
*** Owner and Taxpayer ***						
					Total Assessment:	\$37.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.90

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard L Holst	COMMON INTEREST COMMUNITY NUMBER 501 MARIA FLATS CONDO UNIT NO.376-1	Street Sweeping - Commercial/Art	1.07	11.42	\$12.22	32-29-22-13-0115
Renee A Holst		Citywide Street Lighting	0.59	11.42	\$6.74	
1284 Marion St					<u>\$18.96</u>	
St Paul MN 55117-4470		*** Owner and Taxpayer ***				
*376 MARIA AVE 1		Total Assessment:			\$18.96	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.96	
Richard L Holst	COMMON INTEREST COMMUNITY NUMBER 501 MARIA FLATS CONDO UNIT NO.376-2	Street Sweeping - Commercial/Art	1.07	11.42	\$12.22	32-29-22-13-0116
Renee A Holst		Citywide Street Lighting	0.59	11.42	\$6.74	
1284 Marion St					<u>\$18.96</u>	
St Paul MN 55117-4470		*** Owner and Taxpayer ***				
*376 MARIA AVE 2		Total Assessment:			\$18.96	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.96	
Richard L Holst	COMMON INTEREST COMMUNITY NUMBER 501 MARIA FLATS CONDO UNIT NO.376-3	Street Sweeping - Commercial/Art	1.07	11.42	\$12.22	32-29-22-13-0117
Renee A Holst		Citywide Street Lighting	0.59	11.42	\$6.74	
1284 Marion St					<u>\$18.96</u>	
St Paul MN 55117-4470		*** Owner and Taxpayer ***				
*376 MARIA AVE 3		Total Assessment:			\$18.96	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.96	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard L Holst 1284 Marion St St Paul MN 55117-4470 *376 MARIA AVE 4 *Ward: 7 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 501 MARIA FLATS CONDO UNIT NO.376-4	Street Sweeping - Commercial/Art	1.07	11.42	\$12.22	32-29-22-13-0118
		Citywide Street Lighting	0.59	11.42	\$6.74	
					\$18.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.96
And How Llc 6230 10th St N Ste 430 Oakdale MN 55128-6135 *378 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 501 MARIA FLATS CONDO UNIT NO.378	Street Sweeping - Commercial/Art	1.07	22.83	\$24.43	32-29-22-13-0119
		Citywide Street Lighting	0.59	22.83	\$13.47	
					\$37.90	
*** Owner and Taxpayer ***						
					Total Assessment:	\$37.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.90
Patrick Jones Natalie Harter 661 5th St E Unit A St Paul MN 55106-5467 *661 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 531 SEEGER FLATS CONDO UNIT 661A	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	32-29-22-13-0120
		Citywide Street Lighting	0.59	15.00	\$8.85	
					\$15.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$15.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Delta House Properties Llc C/O Miranda C Foslien 2517 State Road 87 Cushing WI 54006-3315	COMMON INTEREST COMMUNITY NUMBER 531 SEEGER FLATS CONDO UNIT 663A	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	32-29-22-13-0122
		Citywide Street Lighting	0.59	15.00	\$8.85	
					\$15.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$15.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.00
Mandle Bonilla Ortiz Omar Bonilla Ortiz 663 5th St E 663b St Paul MN 55106-5465	COMMON INTEREST COMMUNITY NUMBER 531 SEEGER FLATS CONDO UNIT 663B	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	32-29-22-13-0124
		Citywide Street Lighting	0.59	15.00	\$8.85	
					\$15.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$15.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.00
Steven Jeddelloh Laura Villa 657 5th St E Unit A St Paul MN 55106-5110	COMMON INTEREST COMMUNITY NUMBER 531 SEEGER FLATS CONDO UNIT 657A	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	32-29-22-13-0127
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Metropolitan State University 700 7th St E St Paul MN 55106-5003 *645 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 73 ST. PAUL, MINN. PART OF THE SE 1/4 OF NW 1/4 LYING NLY OF VAC CULVERT ST AND SLY OF THE CENTER LINE OF VAC E 8TH ST AND ELY OF AND PAR TO THE CENTERLINE OF SEWER	Street Sweeping - Commercial/Art	1.07	700.00	\$749.00	32-29-22-13-0131		
		Street Sweeping - Residential Stree	0.41	194.00	\$79.54			
		Citywide Street Lighting	0.59	894.00	\$527.46			
		7th/Arcade Area ASL	0.93	700.00	\$651.00			
					\$2,007.00			
*** Owner and Taxpayer ***								
					Total Assessment:	\$2,007.00		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$2,007.00		
State Of Mn By And Through The Brd Of Tr Of Mn St Colleges 700 7th St E St Paul MN 55106-5000 *664 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	With No Access To Hwy; Lots 19 Thru Lot 25 & The Nwly 100 Ft Of Lot 26 Blk 18	Street Sweeping - Commercial/Art	1.07	320.00	\$342.40	32-29-22-13-0133		
		Citywide Street Lighting	0.59	320.00	\$188.80			
							\$531.20	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$531.20		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$531.20		
State Of Minnesota C/O Metropolitan State University 700 7th St E Ste A St Paul MN 55106-5000 *700 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	Lots 4 & 5 Stower's Re-arr Of Lots 5-6 Blk 2 Aud Sub No.19 And Vac Alleys And Fol, Lots 1 Thru 11 In Reeds Place And Ex The Nwly 14 Ft For St ; Lots 1,2,3 And Lot 4 In Zimmerman Place And Ex The Nwly 14 Ft For St And Ex The Swly 50 Ft;	Street Sweeping - Commercial/Art	1.07	2,987.00	\$3,196.09	32-29-22-13-0134		
		Street Sweeping - Residential Stree	0.41	313.00	\$128.33			
		Citywide Street Lighting	0.59	3,300.00	\$1,947.00			
							\$5,271.42	
*** Owner and Taxpayer ***								
					Total Assessment:	\$5,271.42		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$5,271.42		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
St Paul Leased Housing Assoc Vi Lllp 2905 Northwest Blvd Ste 150 Plymouth MN 55441-2644 *0 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	Ex Nwly 14 Ft For 7th St; Lots 1 Thru Lot 5 Blk 1 Auditor's Subdivision No. 19 And In Sd Auditor's Subd No 72 That Pt Of Lots 10 And 11 Lying Swly Of A L Desc As Com At The Most Nly Cor Of Lot 5 Th Swly Along The Nwly L Of Sd Aud Sub	Street Sweeping - Commercial/Art	1.07	322.00	\$344.54	32-29-22-13-0139			
		Street Sweeping - Residential Stree	0.41	214.00	\$87.74				
		Citywide Street Lighting	0.59	536.00	\$316.24				
		7th/Arcade Area ASL	0.93	322.00	\$299.46				
							<u>\$1,047.98</u>		
*** Owner and Taxpayer ***									
					Total Assessment:	\$1,047.98			
					This Payment:	\$0.00			
					Current Year Principal:	\$0.00			
					Current Year Interest:	\$0.00			
					Payoff Amount:	\$1,047.98			
State Of Minnesota C/O Metropolitan State University 700 7th St E Ste A St Paul MN 55106-5000 *381 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	LOTS 1, 2 AND LOT 3	Street Sweeping - Commercial/Art	1.07	120.00	\$128.40	32-29-22-13-0140			
		Street Sweeping - Residential Stree	0.41	132.00	\$54.12				
		Citywide Street Lighting	0.59	252.00	\$148.68				
							<u>\$331.20</u>		
		*** Owner and Taxpayer ***							
					Total Assessment:	\$331.20			
					This Payment:	\$0.00			
					Current Year Principal:	\$0.00			
					Current Year Interest:	\$0.00			
					Payoff Amount:	\$331.20			
Eugene L Piccolo 397 Maple St St Paul MN 55106-5028 *397 MAPLE ST *Ward: 7 *Pending as of: 8/21/2020	RALPH BROWNSON'S SUBDIVISION LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-14-0006			
		Citywide Street Lighting	0.59	50.00	\$29.50				
							<u>\$50.00</u>		
		*** Owner and Taxpayer ***							
							Total Assessment:	\$50.00	
					This Payment:	\$0.00			
					Current Year Principal:	\$0.00			
					Current Year Interest:	\$0.00			
					Payoff Amount:	\$50.00			

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>
Blade Group Llc 351 Kellogg Blvd St Paul MN 55101-1411 *389 MAPLE ST *Ward: 7 *Pending as of: 8/21/2020	RALPH BROWNSON'S SUBDIVISION LOT 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-14-0007
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Wayde J Moen 387 Maple St St Paul MN 55106-5082 *387 MAPLE ST *Ward: 7 *Pending as of: 8/21/2020	RALPH BROWNSON'S SUBDIVISION LOT 1	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	32-29-22-14-0008
		Street Sweeping - Residential Stree	0.41	37.50	\$15.38	
		Citywide Street Lighting	0.59	92.50	\$54.58	
					<u>\$128.81</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$128.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.81	
Bryan P Higgins 731 6th St E St Paul MN 55106-5121 *731 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 19 ST. PAUL, MINN. LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-14-0010
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Property Holdings I Llc 18609 Esquire Way Farmington MN 55024-8643 *727 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 72 ST. PAUL, MINN. SUBJ TO ESMT TO ST THE SELY 90 FT OF LOT 18	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-14-0013
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
Baldermar Balderrama Sandra Balderrama 723 6th St E St Paul MN 55106-5121 *723 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 72 ST. PAUL, MINN. SUBJ TO ESMT TO ST AND EX SELY 162 FT LOT 18 AND EX NWLY 72 FT OF SELY 162 FT OF NELY 12 FT LOT 17	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	32-29-22-14-0014
		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$68.06	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$68.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.06
Theresa K Coleman 721 6th St E St Paul MN 55106-5121 *721 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 19 ST. PAUL, MINN. LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-14-0015
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Theresa K Coleman 721 6th St E St Paul MN 55106-5121 *719 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 72 ST. PAUL, MINN. LOT 16	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	32-29-22-14-0016
		Citywide Street Lighting	0.59	38.00	\$22.42	
					\$63.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$63.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.08
Benjamin D Smith Jenna E Smith 711 6th St E St Paul MN 55106-5121 *711 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 19 ST. PAUL, MINN. LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	32-29-22-14-0018
		Street Sweeping - Residential Street	0.41	30.00	\$12.30	
		Citywide Street Lighting	0.59	90.00	\$53.10	
					\$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
Dudley R Younkin Sandra K Younkin 406 Maple St St Paul MN 55106-5010 *406 MAPLE ST *Ward: 7 *Pending as of: 8/21/2020	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	32-29-22-14-0019
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eichenwald Cooperative Inc C/O Jean Henjum Treasurer 399 Eichenwald St St Paul MN 55106-5007	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 9 10 AND LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	32-29-22-14-0020
		Alley Sweeping	0.12	120.00	\$14.40	
		Citywide Street Lighting	0.59	120.00	\$70.80	
					<u>\$134.40</u>	
*402 MAPLE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$134.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.40	
Jay Miller 390 Maple St St Paul MN 55106-5010	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0021
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*390 MAPLE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Charmayne Jones Jeannette M Jones 386 Maple St St Paul MN 55106-5010	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0022
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*386 MAPLE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Schneider 382 Maple St St Paul MN 55106-5010 *382 MAPLE ST *Ward: 7 *Pending as of: 8/21/2020	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	55.00 20.00 40.00 75.00	\$58.85 \$8.20 \$4.80 \$44.25	32-29-22-14-0023
					\$116.10	
					*** 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
Tracy P Mazanec 2201 Noble Ct Naples FL 34110-1023 *761 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	BELMONT ADDITION TO THE CITY OF ST. PAUL LOT 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	19.50 55.00 74.50	\$20.87 \$22.55 \$43.96	32-29-22-14-0029
					\$87.38	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$87.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.38
Veronica L Burt 765 6th St E St Paul MN 55106-5168 *765 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	BELMONT ADDITION TO THE CITY OF ST. PAUL LOT 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	39.00 39.00	\$41.73 \$23.01	32-29-22-14-0030
					\$64.74	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.74

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samir Roldan Tapia	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential Stree	0.41	66.50	\$27.27	32-29-22-14-0031
Fernando Amando Cazales Sandiero	PAUL, MINN. LOT 18 BLK 2	Citywide Street Lighting	0.59	66.50	\$39.24	
366 Hope St					<u>\$66.51</u>	
St Paul MN 55106-5130		*** Owner and Taxpayer ***				
*366 HOPE ST						
*Ward: 7		Total Assessment:			\$66.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.51	
Sai Khang	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	32-29-22-14-0032
362 Hope St	PAUL, MINN. LOT 17 BLK 2	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55106-5130					<u>\$53.00</u>	
*362 HOPE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$53.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.00	
Green Jacket Llc	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0033
2950 Highland Rd	PAUL, MINN. LOT 16 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
Mound MN 55364-9464					<u>\$40.00</u>	
*354 HOPE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Norma Reyes Polanco 376 Maple St St Paul MN 55106-5134	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 7 BLK 21	Street Sweeping - Commercial/Art	1.07	61.00	\$65.27	32-29-22-14-0035
		Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
		Citywide Street Lighting	0.59	86.00	\$50.74	
					\$126.26	
*** Owner and Taxpayer ***						
					Total Assessment:	\$126.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.26

Roger F Tschida Joann M Tschida 372 Maple St St Paul MN 55106-5134	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 6 BLK 21	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0036
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Jay Miller 390 Maple St St Paul MN 55106-5010	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 5 BLK 21	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0037
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James J Davis 360 Maple St St Paul MN 55106-5134 *364 MAPLE ST *Ward: 7 *Pending as of: 8/21/2020	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL NWLY 20 FT OF LOT 3 AND ALL OF LOT 4 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	32-29-22-14-0038
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.00
Axl Management Llc 13284 Pennsylvania Ave Savage MN 55378-1131 *758 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 21	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	32-29-22-14-0040
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
Timothy C Flynn 760 6th St E St Paul MN 55106-5124 *760 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL EX SELY 50 FT LOT 10 BLK 21	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	32-29-22-14-0041
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John P Steinmaus 764 6th St E St Paul MN 55106-5124	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL EX AUDITORS SUB NO 13 LOT 12 BLK 21	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-14-0043
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
Nicholas Annen 770 6th St E St Paul MN 55106-5124	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL EX NELY QUADRANGULAR PART OF LOT 14 MEASURING 13 5/10 FT ON NWLY L OF LOT 14 AND 18 5/10 FT ON EXTENDED SELY L OF	Street Sweeping - Commercial/Art	1.07	67.00	\$71.69	32-29-22-14-0044
		Citywide Street Lighting	0.59	67.00	\$39.53	
					\$111.22	
*** Owner and Taxpayer ***						
					Total Assessment:	\$111.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$111.22
Georgia M Wischnack 774 6th St E St Paul MN 55106-5124	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL NELY QUADRANGULAR PART OF LOT 14 MEASURING 13 5/10 FT ON NWLY L OF LOT 14 AND 18 5/10 FT ON EXTENDED SELY L OF LOT 15	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	32-29-22-14-0045
		Citywide Street Lighting	0.59	54.00	\$31.86	
					\$89.64	
*** 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

***764 6TH ST E**
*Ward: 7
*Pending as of: 8/21/2020

***770 6TH ST E**
*Ward: 7
*Pending as of: 8/21/2020

***774 6TH ST E**
*Ward: 7
*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick J Lee Judith A Lee 778 6th St E St Paul MN 55106-5124	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 16 AND LOT 17 BLK 21	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	32-29-22-14-0046
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$132.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$132.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$132.80
Jose Gonzalez Kathy Gonzalez 7929 Zane Ave N Minneapolis MN 55443-2101	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 18 BLK 21	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-14-0047
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
Suroma Lydennepen 784 6th St E St Paul MN 55106-5124	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 19 BLK 21	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	32-29-22-14-0048
		Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$93.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David L Thom 365 Hope St St Paul MN 55106-5131	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL SWLY 1/2 OF LOT 21 & ALL OF LOT 20 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-22-14-0049
*365 HOPE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$40.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$40.00				
Ronald E Steichen 363 Hope St St Paul MN 55106-5131	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL SUBJ TO ESMT THE NELY 1/2 OF LOT 21 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	43.00 43.00	\$17.63 \$25.37 <u>\$43.00</u>	32-29-22-14-0050
*363 HOPE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$43.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$43.00				
Paul Perez 357 Hope St St Paul MN 55106-5131	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. LOT 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	58.00 58.00	\$23.78 \$34.22 <u>\$58.00</u>	32-29-22-14-0051
*357 HOPE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$58.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$58.00				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barry Kostyk 44 Summit Farm Ln White Bear Lk MN 55110-3112	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. EX WLY 27 FT LOT 12	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	32-29-22-14-0052
		Citywide Street Lighting	0.59	72.00	\$42.48	
					\$72.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.00
Ismael Dejesus 777 5th St E St Paul MN 55106-5116	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. WLY 27 FT OF LOT 12 AND ALL OF LOT 11	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	32-29-22-14-0053
		Citywide Street Lighting	0.59	67.00	\$39.53	
					\$67.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.00
Kristen L Hanten 765 5th St E St Paul MN 55106-5116	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. EX NWLY 200 FT;PART OF LOT 11 NELLS SUB & PT OF LOT 8 IN SD AUD SUB NO 13 BEG ON S L OF & 49 FT SW OF SE COR OF LOT 8 TH NW TO NE COR OF SD LOT 11 NELLS	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	32-29-22-14-0057
		Citywide Street Lighting	0.59	49.00	\$28.91	
					\$49.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin Doyle Jacob Cremer 755 5th St E St Paul MN 55106-5116	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. LOT 7	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	32-29-22-14-0058
		Citywide Street Lighting	0.59	75.00	\$44.25	
					\$75.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$75.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.00
David L Sundquist April N Klinke 350 Maple St St Paul MN 55106-5134	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1 BLK 21	Street Sweeping - Residential Stree	0.41	92.00	\$37.72	32-29-22-14-0059
		Citywide Street Lighting	0.59	92.00	\$54.28	
					\$92.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$92.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.00
James J Davis 360 Maple St St Paul MN 55106-5134	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL EX NWLY 20 FT LOT 3 AND ALL OF LOT 2 BLK 21	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-22-14-0060
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$60.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason Anderson Nicole Johnson 733 5th St St Paul MN 55106-5114	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	39.00 39.00	\$15.99 \$23.01 <u>\$39.00</u>	32-29-22-14-0064
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.00	
Richard Ochoa 731 5th St E St Paul MN 55106-5114	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	32-29-22-14-0065
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.00	
C & Y Investments Llc 6439 Pheasant Hills Dr Hugo MN 55038-3328	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-22-14-0066
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth L Beaudry C/O Theodore Beaudry 725 5th St E St Paul MN 55106-5114 *725 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT 8 BLK 20	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0067
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Amy Dvergsdal 721 5th St E St Paul MN 55106-5114 *721 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT 9 BLK 20	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0068
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659 *352 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 20	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	32-29-22-14-0069
		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$41.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$41.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659 *352 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 11 AND LOT 12 BLK 20	Street Sweeping - Residential Stree	0.41	183.00	\$75.03	32-29-22-14-0070
		Citywide Street Lighting	0.59	183.00	\$107.97	
					\$183.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$183.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$183.00
North Real Estate Llc 902 Arcade St St Paul MN 55106-3803 *358 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 20	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0072
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *364 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 20	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0073
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raimis Construction Llc C/O Shirzad A Raimi 301 Concorde Pl Burnsville MN 55337-2530	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-22-14-0074
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 17 AND LOT 18 BLK 20	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	60.00 40.00 100.00	\$64.20 \$16.40 \$59.00 <u>\$139.60</u>	32-29-22-14-0075
		*** Owner and Taxpayer ***				
		Total Assessment:			\$139.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.60	
Robert J Rockstroh Iii 15 Woods Edge Rd Cambridge VT 05444-4534	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 20	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	32-29-22-14-0076
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David E Bergmann	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 20	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-14-0077
Maryjo Bergmann		Citywide Street Lighting	0.59	40.00	\$23.60	
722 6th St E					<u>\$66.40</u>	
St Paul MN 55106-5122		*** Owner and Taxpayer ***				
*722 6TH ST E						
*Ward: 7		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Mark R Murnane	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 25 THRU LOT 28 BLK 20	Street Sweeping - Commercial/Art	1.07	78.00	\$83.46	32-29-22-14-0081
Linda A Murnane		Street Sweeping - Residential Street	0.41	75.00	\$30.75	
149 Brooks Rd		Citywide Street Lighting	0.59	153.00	\$90.27	
North Fort Myers FL 33917-4104					<u>\$204.48</u>	
*373 MAPLE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$204.48	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$204.48	
Tr Group Llc	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 40 FT OF SELY 70 FT OF LOTS 22 23 AND LOT 24 BLK 19	Street Sweeping - Residential Street	0.41	40.00	\$16.40	32-29-22-14-0083
2038 Ford Pkwy Ste 333		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1931					<u>\$40.00</u>	
*365 BATES AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yan Chen Joachim Mueller 5612 Stevens Ave Minneapolis MN 55419-1934	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 30 FT OF LOTS 22 23 AND LOT 24 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	30.00 30.00	\$12.30 \$17.70 <u>\$30.00</u>	32-29-22-14-0084
*** Owner and Taxpayer ***						
					Total Assessment:	\$30.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$30.00
Danielle D Winner 355 Bates Ave St Paul MN 55106-5127	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 50 FT OF SELY 100 FT OF LOTS 1 2 AND LOT 3 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	32-29-22-14-0086
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
Hank T Cu Ruby N Nguyen 1119 East River Rd Minneapolis MN 55414-3106	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 50 FT OF LOTS 1 2 AND LOT 3 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	169.00 169.00	\$69.29 \$99.71 <u>\$169.00</u>	32-29-22-14-0087
*** Owner and Taxpayer ***						
					Total Assessment:	\$169.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$169.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Gustavo Rivera Palacios 699 5th St E St Paul MN 55106-5112 *699 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 19	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	32-29-22-14-0088		
		Citywide Street Lighting	0.59	41.00	\$24.19			
					\$41.00			
					*** Owner and Taxpayer ***			
					Total Assessment:	\$41.00		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$41.00		
Daniel B Lager 395 Hall Ave Apt 1 St Paul MN 55107-1181 *705 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 25	Street Sweeping - Residential Stree	0.41	93.50	\$38.34	32-29-22-14-0089		
		Citywide Street Lighting	0.59	93.50	\$55.17			
					\$93.51			
					*** Owner and Taxpayer ***			
					Total Assessment:	\$93.51		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$93.51		
Barry R Madore Kristin M Scanlan Madore 326 Maria Ave St Paul MN 55106-5136 *326 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX NELY 8 FT LOTS 9 AND LOT 10 BLK 25	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	32-29-22-14-0096		
		Street Sweeping - Residential Stree	0.41	56.00	\$22.96			
					Citywide Street Lighting	0.59	86.00	\$50.74
					\$105.80			
					*** Owner and Taxpayer ***			
					Total Assessment:	\$105.80		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$105.80		

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>
Bettie L Malani 630 Village Pky Circle Pines MN 55014-5000 *688 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 25	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0097
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Jnb Investments Llc 7682 Immanuel Ave S Cottage Grove MN 55016-2039 *694 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 25	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0099
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Ahmed El Mawas 696 5th St E St Paul MN 55106-5113 *696 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 18 AND LOT 19 BLK 25	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-22-14-0100
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$80.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 3 AND LOT 20 BLK 25	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0101
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Michael J Diesslin 337 Bates Ave St Paul MN 55106-5125	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SELY 40 FT LOTS 21 AND LOT 22 BLK 25	Street Sweeping - Residential Stree	0.41	73.50	\$30.14	32-29-22-14-0102
		Citywide Street Lighting	0.59	73.50	\$43.37	
					\$73.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$73.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$73.51
Erica L Schneekloth 331 Maple St St Paul MN 55106-5132	DIETER'S SUBDIVISION A LOT 1	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	32-29-22-14-0104
		Citywide Street Lighting	0.59	54.00	\$31.86	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$51.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.00

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Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Raymond E Krueger Karen K Nogelmeier 327 Maple Street St Paul MN 55106-5132	DIETER'S SUBDIVISION A LOT 2	Street Sweeping - Residential Stree	0.41	85.50	\$35.06	32-29-22-14-0105	
		Citywide Street Lighting	0.59	85.50	\$50.45		
					<u>\$85.51</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$85.51	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$85.51	
Nancy J Coolidge 735 4th St E St Paul MN 55106-5108	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SWLY 4 FT LOT 4 BLK 24	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	32-29-22-14-0106	
		Citywide Street Lighting	0.59	34.00	\$20.06		
					<u>\$34.00</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$34.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$34.00	
4th St Llc 1660 S Highway 100 Suite 500a Minneapolis MN 55416-1551	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SWLY 36 FT LOT 6 SWLY 4 FT OF LOT 4 AND ALL OF LOT 5 BLK 24	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	32-29-22-14-0107	
		Citywide Street Lighting	0.59	48.00	\$28.32		
					<u>\$48.00</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$48.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$48.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 *729 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 36 FT OF LOT 6 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	36.00 36.00	\$14.76 \$21.24 <u>\$36.00</u>	32-29-22-14-0108
*** Owner and Taxpayer ***						
Total Assessment:					\$36.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$36.00	
Lg&c Properties Llc 7813 South 31st Terr Phoenix AZ 85042-7123 *725 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-22-14-0109
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
*723 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-22-14-0110
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt Ramsay Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *721 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NELY 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 24	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	32-29-22-14-0111 ***EXEMPT***
		Citywide Street Lighting	0.59	61.00	\$35.99	
					\$61.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$61.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.00
Brian P Towne 722 5th St E St Paul MN 55106-5115 *722 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 17 AND LOT 18 BLK 24	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-22-14-0114
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$80.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.00
Rosebear Inc C/O Lee Johnson 9244 Neal Ave N Stillwater MN 55082-9496 *724 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 24	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0115
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *726 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 24	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0116
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Robert A Schroedl 732 5th St E St Paul MN 55106-5115 *732 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART SWLY OF FOL DESC LINE; BEG ON SELY LINE OF LOT 23 33.92 FT NE OF MOST SLY COR SD LOT TH NWLY TO PT ON NW LINE SD LOT 35.61 FT NE OF NW COR	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	32-29-22-14-0119
		Citywide Street Lighting	0.59	34.00	\$20.06	
					\$34.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$34.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.00
Annette Pallesen 4455 Atlas Trl St Paul MN 55129-7553 *734 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART OF LOT 23 NELY OF FOL DESC LINE; BEG ON SELY LINE OF LOT 23 33.92 FT NE OF MOST SLY COR SD LOT TH NWLY TO PT ON NW LINE SD LOT 35.61 FT NE	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	32-29-22-14-0120
		Citywide Street Lighting	0.59	33.00	\$19.47	
					\$33.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$33.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edgar A Tate Tamika T Tate 345 Maple St St Paul MN 55106-5132	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SWLY 26 FT THE FOL NWLY 65 5/10 FT OF LOTS 24 25 AND LOT 26 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	78.00 78.00	\$31.98 \$46.02 <u>\$78.00</u>	32-29-22-14-0121
		*** Owner and Taxpayer ***				
		Total Assessment:			\$78.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.00	
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Eddiong E Udoh Kuyikabasi E Udoh 1565 Stillwater Ave St Paul MN 55106-3626	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SWLY 26 FT THE FOL SELY 40 5/10 FT OF LOTS 24 25 AND LOT 26 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	32-29-22-14-0122
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.00	
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Hli Gao Kong 1085 Hawthorne Ave E St Paul MN 55106-2016	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. NWLY 40 FT MEASURED ON NELY LINE OF LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	73.00 73.00	\$29.93 \$43.07 <u>\$73.00</u>	32-29-22-14-0123
		*** Owner and Taxpayer ***				
		Total Assessment:			\$73.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerry P Miller 343 Hope St St Paul MN 55106-5129 *343 HOPE ST *Ward: 7 *Pending as of: 8/21/2020	HIGHLAND ADDITION TO ST. PAUL EX NWLY 40 FT MEASURED ON NELY L LOT 3 AUDITORS SUB NO 13 ST PAUL MINN AND IN SD HIGHLAND ADD THE NELY 79 FT OF PART SWLY OF HOPE ST OF BLK 4	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	32-29-22-14-0124
		Citywide Street Lighting	0.59	24.00	\$14.16	
					\$24.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$24.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$24.00
David G Johnson 7275 Prairie View Dr Eden Prairie MN 55346-3105 *778 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. EX SWLY QUADRANGULAR PART MEASURING 50 FT ON NWLY SIDE AND 47 5/10 FT ON SELY SIDE THE FOL PART OF BLK 4 HIGHLAND ADD	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-14-0125
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
Kim Beisang 766 5th St E St Paul MN 55106-5117 *766 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. NELY 53 375/1000 FT OF SWLY 225 FT OF BLK 4 HIGHLAND ADD TO ST PAUL AND IN SD SUB THE NELY 52 95/100 FT OF THE SWLY 145 90/100 FT OF LOT 5	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	32-29-22-14-0128
		Citywide Street Lighting	0.59	53.00	\$31.27	
					\$53.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$53.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen K Beisang 764 5th St E St Paul MN 55106-5117 *764 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. NELY 56 625/1000 FT OF SWLY 171 625/1000 FT OF BLK 4 HIGHLAND ADD TO ST PAUL AND IN SD SUBD THE NELY 52 95/100 FT OF THE SWLY 92 95/100 FT OF LOT 5	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	32-29-22-14-0129
		Citywide Street Lighting	0.59	53.00	\$31.27	
					\$53.00	
					Total Assessment:	\$53.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.00
Steve Lee 754 5th St E St Paul MN 55106-5117 *754 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. SWLY 37 62/100 FT OF BLK 4 HIGHLAND ADD TO ST PAUL AND IN SD SUB THE SWLY 1/2 OF LOT 6	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	32-29-22-14-0131
		Citywide Street Lighting	0.59	38.00	\$22.42	
					\$38.00	
					Total Assessment:	\$38.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$38.00
Roerick Victor Sweeney 752 5th St E St Paul MN 55106-5117 *752 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	HIGHLAND ADDITION TO ST. PAUL NELY 1/2 OF LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	32-29-22-14-0132
		Citywide Street Lighting	0.59	63.00	\$37.17	
					\$63.00	
					Total Assessment:	\$63.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.00

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>
Fong Vang	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	32-29-22-14-0133
Pa Xiong	SWLY 1/2 OF LOT 18 BLK 1	Citywide Street Lighting	0.59	54.00	\$31.86	
344 Maple St St Paul MN 55106-5133					<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
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Hud Hobday	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0134
Julia A Funk Hobday	LOT 19 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
338 Maple St St Paul MN 55106-5133					<u>\$40.00</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
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Stephen R Moore	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0135
Fatima Azlinah Moore	LOT 20 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
336 Maple St St Paul MN 55106-5133					<u>\$40.00</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul Ormseth Restoration 75 5th St W 402 St Paul MN 55102-1431	HIGHLAND ADDITION TO ST. PAUL LOT 16 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-22-14-0139
*767 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$40.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$40.00				
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097	HIGHLAND ADDITION TO ST. PAUL LOT 15 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-22-14-0140 ***EXEMPT***
*771 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$40.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$40.00				
787 4th Llc C/O Todd Dexheimer 7440 Pinehurst Rd Pine Springs MN 55115-6884	HIGHLAND ADDITION TO ST. PAUL LOT 12 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-22-14-0143
*787 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$40.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$40.00				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marjorie A Park 791 4th St E St Paul MN 55106-5142 *791 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	HIGHLAND ADDITION TO ST. PAUL LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0144
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *795 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	HIGHLAND ADDITION TO ST. PAUL LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0145
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
John P Mazurkiewicz 799 4th St E St Paul MN 55106-5142 *799 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	HIGHLAND ADDITION TO ST. PAUL LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0146
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Emmett Black Cheryl Jean Golden Black 805 Fourth St E St Paul MN 55106-5412	HIGHLAND ADDITION TO ST. PAUL LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-22-14-0147
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
<hr/>						
Jennilee H Foley 790 4th St E St Paul MN 55106-5143	HIGHLAND ADDITION TO ST. PAUL EX ST LOT 11 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	85.00 85.00	\$34.86 \$50.16 <u>\$85.02</u>	32-29-22-14-0148
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.02	
<hr/>						
Bonnie M Hatton Peterson Michael Peterson 780 4th St E St Paul MN 55106-5143	HIGHLAND ADDITION TO ST. PAUL LOT 13 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-22-14-0149
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beverly Ellington	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0150
Ronnie Ellington	LOT 14 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
778 4th St E					<u>\$40.00</u>	
St Paul MN 55106-5143		*** Owner and Taxpayer ***				
*778 4TH ST E						
*Ward: 7		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
United Hmong Investment Llc	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0151
778 Viking Dr	LOT 15 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
Maplewood MN 55117-1666					<u>\$40.00</u>	
*770 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Quality Residences Llc	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0152
9617 Oak Ridge Tr	LOT 16 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
Hopkins MN 55305-4642					<u>\$40.00</u>	
*768 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John H Knowles 750 4th St E St Paul MN 55106-5143	HIGHLAND ADDITION TO ST. PAUL SWLY 43 FT OF NWLY 1/2 OF LOT 19 AND SWLY 43 FT OF LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	48.50	\$19.89	32-29-22-14-0155
		Citywide Street Lighting	0.59	48.50	\$28.62	
					\$48.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.51
Sean M Fricke Sheila M Fricke 310 Maple St St Paul MN 55106-5172	HIGHLAND ADDITION TO ST. PAUL SELY 1/2 OF LOT 19 AND ALL LOT 20 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-22-14-0156
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$60.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.00
Richard L Huss 300 Maple St St Paul MN 55106-5172	HIGHLAND ADDITION TO ST. PAUL LOTS 21 AND LOT 22 BLK 2	Street Sweeping - Commercial/Art	1.07	74.00	\$79.18	32-29-22-14-0157
		Street Sweeping - Residential Stree	0.41	126.00	\$51.66	
		Citywide Street Lighting	0.59	200.00	\$118.00	
					\$248.84	
*** Owner and Taxpayer ***						
					Total Assessment:	\$248.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$248.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Constance L Miller 784 4th St E St Paul MN 55106-5143 *784 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	HIGHLAND ADDITION TO ST. PAUL LOTS 12 AND LOT 28 BLK 2	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	32-29-22-14-0162
		Citywide Street Lighting	0.59	63.00	\$37.17	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.00	
Tony Glenn Sorenson C/O James Sorenson 1803 3rd Ave Se Rochester MN 55904-7936 *815 3RD ST E *Ward: 7 *Pending as of: 8/21/2020	HIGHLAND ADDITION TO ST. PAUL ALL OF BLK 3	Street Sweeping - Commercial/Art	1.07	53.59	\$57.34	32-29-22-14-0163
		Street Sweeping - Residential Stree	0.41	100.85	\$41.35	
		Citywide Street Lighting	0.59	154.44	\$91.12	
					<u>\$189.81</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$189.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$189.81	
Shanice Williams 742 4th St E St Paul MN 55106-5109 *742 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY; LOT 26 BLK 34	Street Sweeping - Residential Stree	0.41	68.50	\$28.09	32-29-22-14-0164
		Alley Sweeping	0.12	36.00	\$4.32	
		Citywide Street Lighting	0.59	68.50	\$40.42	
					<u>\$72.83</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.83	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 *740 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY; LOT 25 BLK 34	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	32-29-22-14-0165
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Antonio L Dizon 738 4th St E St Paul MN 55106-5109 *738 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 24 BLK 34	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	32-29-22-14-0166
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Du Hast Eins Llc 7635 148th St W Unit 358 Apple Valley MN 55124-7800 *730 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 21 BLK 34	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	32-29-22-14-0169
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James E Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 *726 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 20 BLK 34	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0170
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Michael J Jimenez Salazar 724 4th St E St Paul MN 55106-5109 *724 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 19 BLK 34	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0171
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Linda M Charpentier 718 4th St E St Paul MN 55106-5109 *718 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 17 BLK 34	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0173
		Alley Sweeping	0.12	30.00	\$3.60	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica Linnell Alexander Kleinschmidt 316 Bates Ave St Paul MN 55106-5153 *316 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY:LOTS 15 & LOT 16 BLK 34	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	94.00 94.00	\$38.54 \$55.46 <u>\$94.00</u>	32-29-22-14-0174
			*** Owner and Taxpayer ***			
					Total Assessment:	\$94.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.00
Nichole M Norfleet 314 Bates Ave St Paul MN 55106-5153 *314 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 14 BLK 34	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-22-14-0175
			*** Owner and Taxpayer ***			
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Jorge Garcia 1012 Conway St St Paul MN 55106-5609 *308 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY THE FOL NWLY 4 FT OF LOT 12 AND ALL OF LOT 13 BLK 34	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <u>\$44.00</u>	32-29-22-14-0176
			*** Owner ***			
					Total Assessment:	\$44.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.00
Margarita Quevedo Martinez Manuel Estrada Alvarez 308 Bates Ave St Paul MN 55106-5153 *308 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY THE FOL NWLY 4 FT OF LOT 12 AND ALL OF LOT 13 BLK 34	*** Taxpayer and 3rd Party ***				32-29-22-14-0176
					Total Assessment:	\$44.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.00

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>
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *300 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY AND EX NWLY 4 FT THE FOL LOTS 11 AND LOT 12 BLK 34	Street Sweeping - Commercial/Art	1.07	108.00	\$115.56	32-29-22-14-0177
		Street Sweeping - Residential Stree	0.41	51.00	\$20.91	
		Citywide Street Lighting	0.59	159.00	\$93.81	
					\$230.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$230.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$230.28
Julie Larson 717 3rd St E St Paul MN 55106-5150 *717 3RD ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 10 BLK 34	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-14-0178
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.80
Marco A Rebollar Garcia 727 3rd St E St Paul MN 55106-5150 *727 3RD ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 7 BLK 34	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-14-0181
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Selbitschka Jessica L Selbitschka 729 3rd St E St Paul MN 55106-5150 *729 3RD ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 6 BLK 34	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	32-29-22-14-0182
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.20
John G Jordan 731 3rd St E St Paul MN 55106-5150 *731 3RD ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 5 BLK 34	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	32-29-22-14-0183
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.20
Tristan M Flodin 410 Groveland Ave #204 Minneapolis MN 55403-3208 *733 3RD ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 4 BLK 34	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	32-29-22-14-0184
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Church Of Acts 862 White Bear Ave N St Paul MN 55106-4302 *741 3RD ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY AND EX NELY 3 1/2 FT LOT 2 BLK 34	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	37.00 37.00 37.00	\$39.59 \$4.44 \$21.83	32-29-22-14-0186
					\$65.86	
					*** Owner and Taxpayer ***	
					Total Assessment: \$65.86	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$65.86	
City View Apartments Inc 9617 Oak Ridge Trl Minnetonka MN 55305-4642 *309 MAPLE ST *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY NELY 3 50/100 FT OF LOT 2 AND ALL OF LOT 1 BLK 34	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	40.00 101.00 40.00 141.00	\$42.80 \$41.41 \$4.80 \$83.19	32-29-22-14-0187
					\$172.20	
					*** Owner and Taxpayer ***	
					Total Assessment: \$172.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$172.20	
Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931 *321 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SELY 51 5/10 FT THE FOL NELY 2 FT OF LOT 21 AND ALL OF LOT 22 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	94.00 94.00	\$38.54 \$55.46	32-29-22-14-0188
					\$94.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$94.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$94.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica Long Matthew Gattin 704 4th St E St Paul MN 55106-5169	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SELY 51 5/10 FT AND EX NELY 2 FT LOT 21 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	39.00 39.00	\$15.99 \$23.01 <u>\$39.00</u>	32-29-22-14-0191
		*** Owner and Taxpayer ***				
				Total Assessment:	\$39.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$39.00	
Alejandro Hernandez 700 4th St E St Paul MN 55106-5169	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-22-14-0193
		*** Owner and Taxpayer ***				
				Total Assessment:	\$40.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$40.00	
Amy Zier 698 4th St E St Paul MN 55106-5169	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-22-14-0194
		*** Owner and Taxpayer ***				
				Total Assessment:	\$40.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$40.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert A Graham Jr 509 Arcade St St Paul MN 55106-5529	AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. LOT 3	Street Sweeping - Commercial/Art	1.07	50.50	\$54.04	32-29-22-14-0197
		Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
		Citywide Street Lighting	0.59	70.50	\$41.60	
					\$103.84	
*509 ARCADE ST						
*Ward: 7						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$103.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$103.84

Lou Ann Norquist 507 Arcade St St Paul MN 55106-5529	AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. LOT 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0198
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*507 ARCADE ST						
*Ward: 7						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Benjamin Mk Peterson Britt M Peterson 288 Maple St St Paul MN 55106-5533	AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. LOT 5	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	32-29-22-14-0199
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
*288 MAPLE ST						
*Ward: 7						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheila Bjorklund 284 Maple St St Paul MN 55106-5533 *284 MAPLE ST *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. LOT 6	Street Sweeping - Residential Stree	0.41	32.50	\$13.33	32-29-22-14-0200
		Citywide Street Lighting	0.59	32.50	\$19.18	
					\$32.51	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$32.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.51
Scheryl Ann Anorve 282 Maple St St Paul MN 55106-5533 *282 MAPLE ST *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. PART OF LOT 7 NWLY OF A L RUN FROM PT ON SWLY L OF SD LOT AND 46 FT FROM WLY COR THEREOF TO PT ON NELY L OF SD LOT AND 31 FT FROM N COR OF LOT	Street Sweeping - Residential Stree	0.41	38.50	\$15.79	32-29-22-14-0201
		Citywide Street Lighting	0.59	38.50	\$22.72	
					\$38.51	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$38.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$38.51
Semario Calhoun 3400 Silver Ridge Dr Gainesville GA 30507-5504 *733 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 37	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	32-29-22-14-0206
		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$42.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$42.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Ruston 8433 Colfax Ave S Bloomington MN 55420-2105	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 37	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-14-0207
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
Danmark Properties Llc 7100 Northland Cir N Ste 410 Brooklyn Park MN 55428-1500	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 37	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-14-0209
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
Whisger Galco Llc 2038 Ford Pky #333 St Paul MN 55116-1931	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 37	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-14-0210
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mohican Holdings Inc Trustee Po Box 18004 St Paul MN 55118-0004	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 37	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-14-0213
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$66.40</u>	
*738 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Luis Obet Faias Evangelista 11020 4th St Ne Blaine MN 55434-1703	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 76 FT OF LOTS 25 AND LOT 26 BLK 37	Street Sweeping - Commercial/Art	1.07	76.00	\$81.32	32-29-22-14-0214
		Street Sweeping - Residential Street	0.41	76.00	\$31.16	
		Citywide Street Lighting	0.59	152.00	\$89.68	
*744 3RD ST E		*** Owner and Taxpayer ***			<u>\$202.16</u>	
*Ward: 7		Total Assessment:			\$202.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$202.16	
Yong Yia Vue 286 Savona Ave Goleta CA 93117-1202	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 47 25/100 FT OF LOTS 25 AND LOT 26 BLK 37	Street Sweeping - Residential Street	0.41	47.00	\$19.27	32-29-22-14-0215
		Citywide Street Lighting	0.59	47.00	\$27.73	
					<u>\$47.00</u>	
*289 MAPLE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$47.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Andrews 697 5th St E St Paul MN 55106-5112 *697 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 19	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	32-29-22-14-0216
		Citywide Street Lighting	0.59	39.00	\$23.01	
					\$39.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.00
Vincent C Arrigoni Mary M Arrigoni 759 5th St E St Paul MN 55106-5116 *759 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. EX NWLY 200 FT.LOT 11 & SE 50 FT OF LOT 10 NELLS SUB & PT OF LOT 8 SD AUD SUB 13 LYING SW OF LINE BEG AT NE COR OF LOT 11;TH SW TO PT ON SE LINE OF & 49	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	32-29-22-14-0217
		Citywide Street Lighting	0.59	63.00	\$37.17	
					\$63.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$63.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.00
Ujean P Pal Jennifer L Pal 771 5th St E St Paul MN 55106-5116 *771 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. NELY 1/2 OF LOT 9 & ALL OF LOT 10	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-22-14-0218
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$80.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan C Feider 395 Eichenwald St St Paul MN 55106-5007 *395 EICHENWALD ST *Ward: 7 *Pending as of: 8/21/2020	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL BEG ON THE NELY LINE OF LOT 18 AT A POINT 39.00 FT SELY OF THE MOST NLY COR OF LOT 18, TH CONT SELY ALONG THE NELY LINE	Street Sweeping - Residential Stree	0.41	18.00	\$7.38	32-29-22-14-0221
		Alley Sweeping	0.12	17.00	\$2.04	
		Citywide Street Lighting	0.59	18.00	\$10.62	
					<u>\$20.04</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$20.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.04	

Jean F Henjum 393 Eichenwald St St Paul MN 55106-5007 *393 EICHENWALD ST *Ward: 7 *Pending as of: 8/21/2020	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL BEG AT SELY COR OF LOT 19, TH SWLY ON THE SELY LINE OF LOT 19 FOR 110 FT TO THE SWLY LINE OF LOT 19, TH NWLY ALONG	Street Sweeping - Residential Stree	0.41	23.00	\$9.43	32-29-22-14-0222
		Alley Sweeping	0.12	20.00	\$2.40	
		Citywide Street Lighting	0.59	23.00	\$13.57	
					<u>\$25.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.40	

Kieshia N Bryant 1538 Wilson Ave St Paul MN 55106-5934 *735 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 1/2 OF LOT 3 & ALL OF LOT 4 BLK 37	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	32-29-22-14-0224
		Citywide Street Lighting	0.59	59.00	\$34.81	
					<u>\$59.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.00	

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>
Michael J Garyantes Joan C Reid 723 Third St E St Paul MN 55106-5150	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY; LOTS 8 & LOT 9 BLK 34	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	80.00 80.00 80.00	\$85.60 \$9.60 \$47.20	32-29-22-14-0225
					\$142.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$142.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$142.40

Daniel Burgstaler Heidi Burgstaler 734 4th St E St Paul MN 55106-5109	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY; LOTS 22 AND LOT 23 BLK 34	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	80.00 80.00 80.00	\$32.80 \$9.60 \$47.20	32-29-22-14-0226
					\$89.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$89.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.60

Mallina Yang Xiong 342 Bates Ave St Paul MN 55106-5166	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SELY 6.5 FT X 21 FT COR OF LOT 14; LOTS 14,15 & LOT 16 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	120.00 120.00	\$49.20 \$70.80	32-29-22-14-0227
					\$120.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$120.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$120.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sengleuame Pahoua Ly	HIGHLAND ADDITION TO ST. PAUL LOTS 23 & LOT 24 BLK 2	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-22-14-0229
Song Ly		Citywide Street Lighting	0.59	80.00	\$47.20	
755 3rd St E					<u>\$80.00</u>	
St Paul MN 55106-5738		*** Owner and Taxpayer ***				
*755 3RD ST E						
*Ward: 7		Total Assessment:			\$80.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
John J Kavanagh	HIGHLAND ADDITION TO ST. PAUL EX SWLY 43 FT THE FOL LOT 18 AND NWLY 1/2 OF LOT 19 & ALL OF LOT 17 BLK 2	Street Sweeping - Residential Stree	0.41	117.00	\$47.97	32-29-22-14-0230
Judith A Kavanagh		Citywide Street Lighting	0.59	117.00	\$69.03	
758 4th St E					<u>\$117.00</u>	
St Paul MN 55106-5143		*** Owner and Taxpayer ***				
*758 4TH ST E						
*Ward: 7		Total Assessment:			\$117.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.00	
Robert J Ludes Iii	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 20	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0231
737 7th St E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5114					<u>\$40.00</u>	
*737 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Krista J Schnelle 735 5th St E St Paul MN 55106-5114	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 20	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0232
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
James T Wardlaw Ii 699 4th St E St Paul MN 55106-5107	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NELY 1/2 OF LOT 5 & ALL OF LOT 4 BLK 25	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	32-29-22-14-0234
		Citywide Street Lighting	0.59	61.00	\$35.99	
					\$61.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$61.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.00
James Segermark Erik Segermark 500 Robert St N Unit 613 St Paul MN 55101-4456	CIC NO 623 HISTORIC LEITHAUSER UNIT NO.2	Street Sweeping - Commercial/Art	1.07	7.50	\$8.03	32-29-22-14-0238
		Street Sweeping - Residential Stree	0.41	5.00	\$2.05	
		Citywide Street Lighting	0.59	12.50	\$7.38	
					\$17.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.46

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Charles W Merwin 760 Oakgreen Ave N Stillwater MN 55082-1952	CIC NO 623 HISTORIC LEITHAUSER UNIT NO.4	Street Sweeping - Commercial/Art	1.07	7.50	\$8.03	32-29-22-14-0240
		Street Sweeping - Residential Stree	0.41	5.00	\$2.05	
		Citywide Street Lighting	0.59	12.50	\$7.38	
					\$17.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.46
Hallie B Oconnor 203 Queens Ct North Mankato MN 56003-2819	CIC NO 623 HISTORIC LEITHAUSER UNIT NO.6	Street Sweeping - Commercial/Art	1.07	7.50	\$8.03	32-29-22-14-0242
		Street Sweeping - Residential Stree	0.41	5.00	\$2.05	
		Citywide Street Lighting	0.59	12.50	\$7.38	
					\$17.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.46
Claire T Prescott Joseph Wayne Prescott 810 3rd St E Unit 7 St Paul MN 55106-5193	CIC NO 623 HISTORIC LEITHAUSER UNIT NO.7	Street Sweeping - Commercial/Art	1.07	7.50	\$8.03	32-29-22-14-0243
		Street Sweeping - Residential Stree	0.41	5.00	\$2.05	
		Citywide Street Lighting	0.59	12.50	\$7.38	
					\$17.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.46

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela Fergus	CIC NO 623 HISTORIC LEITHAUSER	Street Sweeping - Commercial/Art	1.07	7.50	\$8.03	32-29-22-14-0244
294 Maple St Unit 8	UNIT NO.8	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	
St Paul MN 55106-5533		Citywide Street Lighting	0.59	12.50	\$7.38	
					\$17.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.46

Adam Nelson	EX PART LYING SWLY OF FOL DESC	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	32-29-22-14-0253	
Maureen M Nelson	LINE, BEG AT A PT ON THE SELY LOT	Citywide Street Lighting	0.59	47.00	\$27.73		
693 4th St E	LINE OF LOT 7 DIST 20.11 FT FROM					\$47.00	
St Paul MN 55106-5107	THE SWLY COR OF SD LOT 7 THENCE	*** Owner and Taxpayer ***					
					Total Assessment:	\$47.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$47.00	

John T Oberhausen	SUBJ TO ESMT; THE NELY 13 FT OF	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	32-29-22-14-0254
695 4th St E	LOT 6 AND THE WLY 1/2 OF LOT 5	Citywide Street Lighting	0.59	33.00	\$19.47	
St Paul MN 55106-5107					\$33.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$33.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mississippi Market East 7th Llc 622 Selby Ave St Paul MN 55104-6614 *740 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	Ex Pt Of Lot 9 Lying Sely Of A Line Desc As Beg At The Most Ely Corner Of Lot 10 Th Nely To The Most Sly Corner Of Lot 7 And There Term; All Of Lots 5 Thru Lot 9 And That Pt Of Lot 10 And Lot 11 Lying Nely Of A L Desc As Com At The Most	Street Sweeping - Commercial/Art	1.07	195.00	\$208.65	32-29-22-14-0257
		Street Sweeping - Residential Stree	0.41	202.00	\$82.82	
		Citywide Street Lighting	0.59	397.00	\$234.23	
		7th/Arcade Area ASL	0.93	198.00	\$184.14	
					\$709.84	
*** Owner and Taxpayer ***						
					Total Assessment:	\$709.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$709.84

State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *779 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	Lot 13 Blk 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0259		
		Citywide Street Lighting	0.59	40.00	\$23.60			
							\$40.00	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$40.00		

Mike Yang 786 Cook Ave E Apt 2 St Paul MN 55106-3109 *775 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	Lot 14 Blk 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0260		
		Citywide Street Lighting	0.59	40.00	\$23.60			
							\$40.00	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$40.00		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Colleen Blomgren 743 6th St St Paul MN 55106-0652 *743 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	Lot Block A of WIRTH PLACE PT OF LOT 9 LYING SELY OF A LINE DESC AS BEG AT THE MOST ELY CORNER OF LOT 10 TH NELY TO THE MOST SLY CORNER OF LOT 7 AND THERE TERM IN AUD SUB NO 72 AND	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	32-29-22-14-0261
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Amazing Grace (Full Gospel) Ministries 715 Edgerton St St Paul MN 55130-4549 *715 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2020	PHILLIPS ADDITION N 1/2 OF VAC ALLEY ADJ AND LOTS 1 THRU 4 ALSO S 1/2 OF VAC ALLEY ADJ AND LOT 16 ALSO LOTS 17 AND LOT 18 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	449.00 145.00 449.00	\$480.43 \$17.40 \$264.91 <u>\$762.74</u>	32-29-22-21-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$762.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$762.74	
Rochelle Hartson 556 Minnehaha Ave E St Paul MN 55130-4146 *556 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2020	PHILLIPS ADDITION N 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	42.00 135.00 42.00	\$44.94 \$16.20 \$24.78 <u>\$85.92</u>	32-29-22-21-0002
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ccf2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 *548 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2020	PHILLIPS ADDITION LOTS 6 & LOT 7 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	62.50 42.00 84.00 104.50	\$66.88 \$17.22 \$10.08 \$61.66	32-29-22-21-0003
					\$155.84	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$155.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$155.84
Khue Vang 698 Bedford St St Paul MN 55130-4512 *698 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2020	PHILLIPS ADDITION LOT 11 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	32-29-22-21-0007
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.80
Timothy Eller 2925 Columbus Ave Minneapolis MN 55407-1325 *694 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2020	PHILLIPS ADDITION LOT 12 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	32-29-22-21-0008
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shana S Vang 690 Bedford St St Paul MN 55130-4512	PHILLIPS ADDITION LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-21-0009
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*690 BEDFORD ST						
*Ward: 5						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.80

Lawrence T Trooien 557 Beaumont St St Paul MN 55130-4505	PHILLIPS ADDITION LOTS 19 & LOT 20 BLK 2	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	32-29-22-21-0011
		Alley Sweeping	0.12	100.00	\$12.00	
		Citywide Street Lighting	0.59	83.00	\$48.97	
					\$95.00	
*557 BEAUMONT ST						
*Ward: 5						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$95.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.00

Housing And Redev Authority Of St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634	PHILLIPS ADDITION LOT 21 BLK 2	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	32-29-22-21-0012
		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$42.00	
*565 BEAUMONT ST						
*Ward: 5						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.00

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>
Housing And Redev Authority 25 4th St W Ste 1100 St Paul MN 55102-1623 *663 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2020	Sely 52 Ft Of Lot 2 & All Of Lot 1 Blk 3	Street Sweeping - Commercial/Art	1.07	107.00	\$114.49	32-29-22-21-0014
		Street Sweeping - Residential Stree	0.41	74.00	\$30.34	
		Citywide Street Lighting	0.59	181.00	\$106.79	
					<u>\$251.62</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$251.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$251.62	
Housing And Redev Authority 25 4th St W Ste 1100 St Paul MN 55102-1623 *568 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2020	PHILLIPS ADDITION EX SELY 52 FT LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	32-29-22-21-0015
		Citywide Street Lighting	0.59	39.00	\$23.01	
					<u>\$39.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.00	
La Palma Properties Llc 1260 Robert St S West St Paul MN 55118-2442 *655 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2020	PHILLIPS ADDITION LOT 6 LANGEVINS DIV & IN SD PHILLIPS ADD LOTS 5 & LOT 6 BLK 3	Street Sweeping - Commercial/Art	1.07	133.00	\$142.31	32-29-22-21-0017
		Street Sweeping - Residential Stree	0.41	21.00	\$8.61	
		Alley Sweeping	0.12	170.00	\$20.40	
		Citywide Street Lighting	0.59	154.00	\$90.86	
					<u>\$262.18</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$262.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$262.18	

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	PHILLIPS ADDITION LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	164.00	\$67.24	32-29-22-21-0018 ***EXEMPT***
		Alley Sweeping	0.12	41.00	\$4.92	
		Citywide Street Lighting	0.59	164.00	\$96.76	
					<u>\$168.92</u>	
*676 BEDFORD ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$168.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$168.92	
Yarusso Bros Holdings Llc 637 Payne Ave St Paul MN 55130-4541	LANGEVIN'S DIVISION LOTS 8 9 & 10 BLK 3 OF PHILLIPS ADDITION AND IN SD LANGEVINS DIVISION LOT 3	Street Sweeping - Residential Stree	0.41	167.00	\$68.47	32-29-22-21-0019
		Alley Sweeping	0.12	108.00	\$12.96	
		Citywide Street Lighting	0.59	167.00	\$98.53	
					<u>\$179.96</u>	
*672 BEDFORD ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$179.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$179.96	
Frederick Peter Yarusso Michael Joseph Yarusso 635 Payne Ave St Paul MN 55130-4541	LANGEVIN'S DIVISION LOT 5	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-22-21-0020
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$83.00</u>	
*0 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yarusso Bros Holdings Llc 637 Payne Ave St Paul MN 55130-4541 *0 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2020	LANGEVIN'S DIVISION LOT 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	32-29-22-21-0021
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *620 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2020	IRVINES 2ND ADDITION TO ST. PAUL LOTS 19 THRU LOT 22 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	90.00 90.00	\$36.90 \$53.10 <u>\$90.00</u>	32-29-22-21-0026
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.00	
Mai Lee Vang 530 Minnehaha Ave E St Paul MN 55130-4144 *530 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 75 FT OF LOT 1 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	37.50 28.00 65.50	\$40.13 \$11.48 \$38.65 <u>\$90.26</u>	32-29-22-21-0028
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.26	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard A Glaser Hope Diane Glaser 711 Bedford St St Paul MN 55130-4511	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 70 FT OF LOT 2 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-22-21-0029
		*** Owner and Taxpayer ***				
		Total Assessment:		\$40.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$40.00		
Richard A Glaser Hope D Glaser 711 Bedford St St Paul MN 55130-4511	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL S 20 FT OF E 65 FT OF LOT 2 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	20.00 20.00	\$8.20 \$11.80 <u>\$20.00</u>	32-29-22-21-0031
		*** Owner and Taxpayer ***				
		Total Assessment:		\$20.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$20.00		
Tierra Bunnell 701 Bedford St St Paul MN 55130-4511	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 73 FT OF LOT 5 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-22-21-0034
		*** Owner and Taxpayer ***				
		Total Assessment:		\$40.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$40.00		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Crystal V Kadlec 702 Bradley St St Paul MN 55130-4547 *702 BRADLEY ST *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 62 FT OF LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-21-0035
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$40.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$40.00	
Michael C Mullen 693 Bedford Street St Paul MN 55130-4511 *693 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 73 FT OF LOT 6 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-21-0037
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$40.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$40.00	
Courtney J Williams Corey M Williams 6340 238th Ave Ne Stacy MN 55079-9657 *691 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 73 FT OF LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-21-0038
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$40.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$40.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX N 37 50/100 FT THE W 62 FT OF LOT 6 AND EX E 73 FT LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	32-29-22-21-0039
		Citywide Street Lighting	0.59	43.00	\$25.37	
					\$43.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$43.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.00	
Chia Lor 689 Bedford St St Paul MN 55130-4511	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 8 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-21-0040
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$40.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$40.00	
Robert J Williamson Ii 43 Croixview Dr S Afton MN 55001-9774	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX W 69 FT LOT 10 BLK 3	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	32-29-22-21-0042
		Citywide Street Lighting	0.59	61.00	\$35.99	
					\$61.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$61.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$61.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Donald Pilla 523 Beaumont St St Paul MN 55130-4503 *523 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 69 FT OF LOT 10 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	62.50 62.50	\$25.63 \$36.88 <u>\$62.51</u>	32-29-22-21-0043
*** Owner and Taxpayer ***						
			Total Assessment:		\$62.51	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.51	
Gregory A Lassonde Po Box 27427 Oakland CA 94602-0927 *509 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 9 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <u>\$44.00</u>	32-29-22-21-0050
*** Owner and Taxpayer ***						
			Total Assessment:		\$44.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44.00	
Ccf2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 *505 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 10 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	32-29-22-21-0051
*** Owner and Taxpayer ***						
			Total Assessment:		\$45.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$45.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brandan Lewallen Grace Lewallen 501 Beaumont St St Paul MN 55130-4501 *501 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 44 FT OF LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	32-29-22-21-0052
		Citywide Street Lighting	0.59	44.00	\$25.96	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.00	
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *682 BURR ST *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX E 44 FT LOT 11 BLK 2	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	32-29-22-21-0053
		Street Sweeping - Residential Stree	0.41	44.00	\$18.04	
		Citywide Street Lighting	0.59	81.00	\$47.79	
					<u>\$105.42</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$105.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$105.42	
Daytons Bluff Neighborhood Housing Services 823 7th St E St Paul MN 55106-5016 *686 BURR ST *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-21-0054
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela M Trumbo Lamont A Trumbo 690 Burr St St Paul MN 55130-4521	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 13 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60	32-29-22-21-0055
					\$66.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
Thomas S Yang Nancy H Yang 1535 Arkwright St St Paul MN 55130-3140	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 15 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60	32-29-22-21-0057
					\$66.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOTS 4 AND LOT 5 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	80.00 80.00	\$85.60 \$47.20	32-29-22-21-0065
					\$132.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$132.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$132.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Younghans 1128 Lane Place St Paul MN 55106-2807 *685 BURR ST *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX W 34 FT LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-21-0068
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Dylan H Tran 679 Burr St St Paul MN 55130-4520 *679 BURR ST *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX W 34 FT LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.07	28.00	\$29.96	32-29-22-21-0069
		Street Sweeping - Residential Street	0.41	48.00	\$19.68	
		Citywide Street Lighting	0.59	76.00	\$44.84	
					<u>\$94.48</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.48	
Howard R Merrill Trustee 1887 Merrill St St Paul MN 55113-6117 *475 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 34 FT OF LOTS 9 AND LOT 10 BLK 1	Street Sweeping - Residential Street	0.41	34.00	\$13.94	32-29-22-21-0070
		Citywide Street Lighting	0.59	34.00	\$20.06	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$34.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chuck Nosie 12200 Upper Heather Ave Hugo MN 55038-6524	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-21-0071
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Nosie Properties Llc 12200 Upper Heather Ave N Hugo MN 55038-9394	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-21-0072
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Chao Yang Xee Xiong Yang 531 Van Buren Ave St Paul MN 55103-1538	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL S 1/2 OF LOT 16 BLK 1	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	32-29-22-21-0076
		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$25.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$25.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan E Gutierrez Rivera 7541 Springbrook Plz Woodbury MN 55125-1680	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL N 1/2 OF LOT 16 BLK 1	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	32-29-22-21-0077
		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$25.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$25.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.00
Housing And Redevelopment Auth 25 4th St W Ste 1100 St Paul MN 55102-1634	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-21-0079
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Ray Moore Po Box 270422 St Paul MN 55127-0422	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 19 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-21-0080
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daytons Bluff Neighborhood Housing Serv 823 7th St E St Paul MN 55106-2016 *716 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 20 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-21-0081
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Michael A Slattery Po Box 270843 Vadnais Heights MN 55127-0843 *468 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 90 FT OF LOT 21 BLK 1	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	32-29-22-21-0082
		Citywide Street Lighting	0.59	65.00	\$38.35	
					\$65.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$65.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.00
Debora R Garcia Cortez 470 Minnehaha Ave E St Paul MN 55130-4205 *470 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 30 FT OF LOT 21 BLK 1	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	32-29-22-21-0083
		Citywide Street Lighting	0.59	30.00	\$17.70	
					\$30.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$30.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$30.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debora R Garcia Cortez 470 Minnehaha Ave E St Paul MN 55130-4205 *472 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 22 BLK 1	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	32-29-22-21-0084
		Citywide Street Lighting	0.59	45.00	\$26.55	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
Eric M Kustritz 80 Virginia St St Paul MN 55102-2114 *460 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2020	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL W 65 FT OF N 58 FT OF LOT 11	Street Sweeping - Residential Stree	0.41	61.50	\$25.22	32-29-22-21-0085
		Citywide Street Lighting	0.59	61.50	\$36.29	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.51	
Nosie Properties Llc 12200 Upper Heather Ave N Hugo MN 55038-9394 *653 BURR ST *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 5 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-21-0097
		Alley Sweeping	0.12	132.00	\$15.84	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$55.84</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chue Lor Vue Her 657 Burr St St Paul MN 55130-4518	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 4 BLK 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-21-0098
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
Chueyee Fang 1968 6th St N St Paul MN 55109-3801	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 3 BLK 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-21-0099
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
Zoo Yang 2034 Reaney Ave E St Paul MN 55119-3955	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 2 BLK 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-21-0100
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teng Yang	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 30 FT OF N 102 FT OF LOT 11 IRVINES ADD OF OUT LOTS TO THE TOWN OF ST PAUL AND IN SD SUBD THE W 32 FT OF LOT 1 BLK	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	32-29-22-21-0103
Sai Nou Yang		Citywide Street Lighting	0.59	61.00	\$35.99	
476 Beaumont St St Paul MN 55130-4402					<u>\$61.00</u>	
*476 BEAUMONT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$61.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$61.00				
Karry Moua	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 45 FT OF N 56 FT OF LOT 1 BLK 5	Street Sweeping - Commercial/Art	1.07	28.00	\$29.96	32-29-22-21-0104
Hauly C Moua		Street Sweeping - Residential Stree	0.41	22.50	\$9.23	
855 Mark Ave N Lake Elmo MN 55042-7603		Citywide Street Lighting	0.59	50.50	\$29.80	
*674 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$68.99				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$68.99				
Peter Saiz	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 45 FT OF W 90 FT OF N 56 FT OF LOT 1 BLK 5	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	32-29-22-21-0105
498 Beaumont St		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55130-4502					<u>\$45.00</u>	
*498 BEAUMONT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$45.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$45.00				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sylvia L Hunter 502 Beaumont St St Paul MN 55130-4502 *502 BEAUMONT ST *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 42 FT OF N 56 FT OF LOT 1 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	32-29-22-21-0106
*** Owner and Taxpayer ***						
			Total Assessment:		\$42.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.00	
Jintu J Wang Julia Q Zhao 2830 Hillscourte S Roseville MN 55113-2175 *664 BURR ST *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL S 15 FT OF LOT 1 AND N 23 FT OF LOT 2 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	38.00 38.00	\$40.66 \$22.42 <u>\$63.08</u>	32-29-22-21-0107
*** Owner and Taxpayer ***						
			Total Assessment:		\$63.08	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.08	
John W Huebscher 503 Fred St St Paul MN 55130-4526 *503 FRED ST *Ward: 5 *Pending as of: 8/21/2020	G. W. TURNBULL'S SUBDIVISION W 40 FT OF LOT 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-22-21-0111
*** Owner and Taxpayer ***						
			Total Assessment:		\$40.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Albert W Oertwig 509 Fred St St Paul MN 55130-4526	G. W. TURNBULL'S SUBDIVISION E 5 FT OF LOT 8 AND ALL OF LOT 7	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	32-29-22-21-0112	
		Citywide Street Lighting	0.59	45.00	\$26.55		
					\$45.00		
*509 FRED ST							
*Ward: 5							
*Pending as of: 8/21/2020							
					Total Assessment:	\$45.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$45.00	
*** Owner and Taxpayer ***							
Albert W Oertwig 509 Fred St St Paul MN 55130-4526	G. W. TURNBULL'S SUBDIVISION LOT 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-21-0113	
		Citywide Street Lighting	0.59	40.00	\$23.60		
					\$40.00		
*513 FRED ST							
*Ward: 5							
*Pending as of: 8/21/2020							
					Total Assessment:	\$40.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$40.00	
*** Owner and Taxpayer ***							
David Ley 506 Beaumont St St Paul MN 55130-4502	G. W. TURNBULL'S SUBDIVISION EX E 3 FT LOT 1	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	32-29-22-21-0114	
		Citywide Street Lighting	0.59	42.00	\$24.78		
					\$42.00		
*506 BEAUMONT ST							
*Ward: 5							
*Pending as of: 8/21/2020							
					Total Assessment:	\$42.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$42.00	
*** Owner and Taxpayer ***							

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Left Bank Property Llc 5865 Neal Ave S Unit 137 Stillwater MN 55082-2177	G. W. TURNBULL'S SUBDIVISION E 3 FT OF LOT 1 AND ALL OF LOT 2	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	32-29-22-21-0115
		Citywide Street Lighting	0.59	43.00	\$25.37	
					\$43.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.00
Georgie Kabeto 512 Beaumont St St Paul MN 55130-4502	G. W. TURNBULL'S SUBDIVISION LOT 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-21-0116
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634	G. W. TURNBULL'S SUBDIVISION LOT 4	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	32-29-22-21-0117
		Citywide Street Lighting	0.59	38.00	\$22.42	
					\$38.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$38.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$38.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mt Housing Llc Po Box 131873 St Paul MN 55113-0021	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL NW 1/4 OF LOT 15	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	32-29-22-21-0118
		Citywide Street Lighting	0.59	83.00	\$48.97	
					\$83.00	
*520 BEAUMONT ST						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.00
E Mcarthur Rentals Llc 3209 E 24th St Minneapolis MN 55406-1405	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL N 1/2 OF NE 1/4 OF LOT 15	Street Sweeping - Residential Stree	0.41	141.00	\$57.81	32-29-22-21-0119
		Citywide Street Lighting	0.59	141.00	\$83.19	
					\$141.00	
*530 BEAUMONT ST						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$141.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$141.00
Teng Vang 665 Bedford St St Paul MN 55130-4510	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL S 1/2 OF NE 1/4 OF LOT 15	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	32-29-22-21-0120
		Citywide Street Lighting	0.59	58.00	\$34.22	
					\$58.00	
*665 BEDFORD ST						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$58.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aakt Llc C/O Starmax Property Management Llc Po Box 8775 Minneapolis MN 55408-0775	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL S 1/2 OF N 1/2 OF S 1/2 OF LOT 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	29.00 29.00	\$11.89 \$17.11 <u>\$29.00</u>	32-29-22-21-0122
		*** Owner and Taxpayer ***				
				Total Assessment:	\$29.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$29.00	
Ron Lavallo Kathleen Lavallo 520 Fred St St Paul MN 55130-4527	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL EX W 65 FT THE S 1/8 OF LOT 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	64.50 64.50	\$26.45 \$38.06 <u>\$64.51</u>	32-29-22-21-0124
		*** Owner and Taxpayer ***				
				Total Assessment:	\$64.51	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$64.51	
Scott Hotch 519 Fred St St Paul MN 55130-4526	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL W 65 FT OF S 1/8 OF LOT 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	65.00 65.00	\$26.65 \$38.35 <u>\$65.00</u>	32-29-22-21-0125
		*** Owner and Taxpayer ***				
				Total Assessment:	\$65.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$65.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald E Lavalle Sr Kathleen C Lavalle 520 Fred St St Paul MN 55130-4527	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL W 40 FT OF N 115 50/100 FT OF LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-22-21-0126
		*** Owner and Taxpayer ***				
		Total Assessment:		\$40.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$40.00		
Frederick P Yarusso 647 Bedford St St Paul MN 55130-4508	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL N 41 FT OF E 125 FT OF LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	83.00 83.00	\$34.04 \$48.98 <u>\$83.02</u>	32-29-22-21-0127
		*** Owner and Taxpayer ***				
		Total Assessment:		\$83.02		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$83.02		
Salvador Duran Mondragon Margarita Garcia Zarraga 641 Bedford St St Paul MN 55130-4508	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL S 40 FT OF N 81 FT OF E 125 FT OF LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-22-21-0128
		*** Owner and Taxpayer ***				
		Total Assessment:		\$40.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$40.00		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joel Anderson 27 Deer Hills Dr North Oaks MN 55127-2211 *523 TEDESCO ST *Ward: 5 *Pending as of: 8/21/2020	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL E 1/2 OF FOL TRACT; W 53.5 FT OF S 115.93 FT OF LOT 6	Street Sweeping - Commercial/Art	1.07	27.00	\$28.89	32-29-22-21-0132
		Citywide Street Lighting	0.59	27.00	\$15.93	
					\$44.82	
					*** Owner and Taxpayer ***	
					Total Assessment: \$44.82	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$44.82	
Tyrone Boyd 521 Tedesco St St Paul MN 55130-4522 *521 TEDESCO ST *Ward: 5 *Pending as of: 8/21/2020	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL W 1/2 OF FOL TRACT; W 53.5 FT OF S 115.93 FT OF LOT 6	Street Sweeping - Commercial/Art	1.07	27.00	\$28.89	32-29-22-21-0133
		Citywide Street Lighting	0.59	27.00	\$15.93	
					\$44.82	
					*** Owner and Taxpayer ***	
					Total Assessment: \$44.82	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$44.82	
Tou Ger Lee Monica Vang Lee 462 Tedesco St St Paul MN 55130-4403 *462 TEDESCO ST *Ward: 5 *Pending as of: 8/21/2020	CRISPUS ATTUCKS ADDITION LOTS 1 & LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.07	28.50	\$30.50	32-29-22-21-0134
		Street Sweeping - Residential Stree	0.41	42.50	\$17.43	
		Alley Sweeping	0.12	67.00	\$8.04	
		Citywide Street Lighting	0.59	71.00	\$41.90	
					\$97.87	
					*** Owner and Taxpayer ***	
					Total Assessment: \$97.87	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$97.87	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pheng Yang 468 Tedesco St St Paul MN 55130-4403	CRISPUS ATTUCKS ADDITION LOTS 3 & LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	32-29-22-21-0135
		Alley Sweeping	0.12	57.00	\$6.84	
		Citywide Street Lighting	0.59	57.00	\$33.63	
*468 TEDESCO ST					<u>\$101.46</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$101.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.46	
Koua Lee Thao Vang Lee 474 Tedesco St St Paul MN 55130-4403	CRISPUS ATTUCKS ADDITION LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	32-29-22-21-0136
		Alley Sweeping	0.12	57.00	\$6.84	
		Citywide Street Lighting	0.59	57.00	\$33.63	
*474 TEDESCO ST					<u>\$101.46</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$101.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.46	
Chee Ann Yang Faye Blia Yang 480 Tedesco St St Paul MN 55130	CRISPUS ATTUCKS ADDITION LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	32-29-22-21-0137
		Alley Sweeping	0.12	57.00	\$6.84	
		Citywide Street Lighting	0.59	57.00	\$33.63	
*480 TEDESCO ST					<u>\$101.46</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$101.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.46	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Faye B Yang 484 Tedesco St St Paul MN 55130-4403 *484 TEDESCO ST *Ward: 5 *Pending as of: 8/21/2020	CRISPUS ATTUCKS ADDITION LOTS 7 & LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	32-29-22-21-0138
		Alley Sweeping	0.12	57.00	\$6.84	
		Citywide Street Lighting	0.59	57.00	\$33.63	
					<u>\$101.46</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$101.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.46	
Ottavio A Savina 490 Tedesco St St Paul MN 55130-4403 *490 TEDESCO ST *Ward: 5 *Pending as of: 8/21/2020	CRISPUS ATTUCKS ADDITION LOTS 9 & LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	32-29-22-21-0139
		Alley Sweeping	0.12	61.00	\$7.32	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<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	
Factory Lane Llc 4530 E Thousand Oaks Blvd Ste 100 Westlake Village CA 91362-3897 *500 TEDESCO ST *Ward: 5 *Pending as of: 8/21/2020	CRISPUS ATTUCKS ADDITION LOTS 19, 20, 21 & LOT 22 BLK 2	Street Sweeping - Commercial/Art	1.07	651.00	\$696.57	32-29-22-21-0140
		Street Sweeping - Residential Stree	0.41	388.00	\$159.08	
		Alley Sweeping	0.12	113.00	\$13.56	
		Citywide Street Lighting	0.59	1,039.00	\$613.01	
					<u>\$1,482.22</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,482.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,482.22	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan K Lee 479 North St St Paul MN 55130-4418 *479 NORTH ST *Ward: 5 *Pending as of: 8/21/2020	CRISPUS ATTUCKS ADDITION LOTS 15 & LOT 16 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	54.00 54.00 54.00	\$22.14 \$6.48 \$31.86	32-29-22-21-0142
*** 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	
Fue Richard Her 471 North St St Paul MN 55130-4418 *471 NORTH ST *Ward: 5 *Pending as of: 8/21/2020	CRISPUS ATTUCKS ADDITION LOT 13 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	55.00 55.00 55.00	\$22.55 \$6.60 \$32.45	32-29-22-21-0144
*** Owner and Taxpayer ***						
Total Assessment:					\$61.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$61.60	
Robert S Mix Catherine M Mix 465 North St St Paul MN 55130-4418 *465 NORTH ST *Ward: 5 *Pending as of: 8/21/2020	CRISPUS ATTUCKS ADDITION LOT 12 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	53.00 53.00 53.00	\$21.73 \$6.36 \$31.27	32-29-22-21-0145
*** Owner and Taxpayer ***						
Total Assessment:					\$59.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.36	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fong Lor Mai Lou Vang 461 North St St Paul MN 55130-4418 *461 NORTH ST *Ward: 5 *Pending as of: 8/21/2020	CRISPUS ATTUCKS ADDITION LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	74.50	\$30.55	32-29-22-21-0146
		Alley Sweeping	0.12	54.00	\$6.48	
		Citywide Street Lighting	0.59	74.50	\$43.96	
					<u>\$80.99</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.99	
Oladimeji Iselewa 8414 Savanna Oaks Ln Woodbury MN 55125-9460 *656 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL E 15 FT OF S 50 FT & EX SD E 15 FT THE S 45 FT OF LOT 11	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	32-29-22-21-0153 ***EXEMPT***
		Alley Sweeping	0.12	165.00	\$19.80	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					<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	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *637 BURR ST *Ward: 5 *Pending as of: 8/21/2020	COLLIN'S SUB. OF LOTS 8 & 9 OF IRVINE'S ADDITION OF OUTLOTS TO THE CITY OF ST. PAUL LOTS 8 THRU LOT 11	Street Sweeping - Commercial/Art	1.07	279.00	\$298.53	32-29-22-21-0154 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	172.00	\$70.52	
		Citywide Street Lighting	0.59	451.00	\$266.09	
					<u>\$635.14</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$635.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$635.14	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
St Paul Cs Payne At Bedford 15 Kellogg Blvd W Rm 140 St Paul MN 55102-1613 *638 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2020	IRVINES 2ND ADDITION TO ST. PAUL SUBJ TO RD; THE FOL. THE SWLY 5.5 FT OF LOT 7 & ALL OF LOT 8 LYING SLY OF FOL DESC LINE. BEG ON SWLY LINE OF LOT 8 38 FT SELY OF NWLY LINE OF SD LOT TH ELY TO PT	Street Sweeping - Commercial/Art	1.07	505.00	\$540.35	32-29-22-21-0173 ***EXEMPT***	
		Citywide Street Lighting	0.59	505.00	\$297.95		
		*** Owner and Taxpayer ***					\$838.30
		Total Assessment:					\$838.30
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:					\$838.30		
Emmanuel Speare Amy E Walton 706 Bedford St St Paul MN 55130-4512 *706 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2020	PHILLIPS ADDITION LOT 9 & LOT 10 BLK 2	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-22-21-0174	
		Alley Sweeping	0.12	80.00	\$9.60		
		Citywide Street Lighting	0.59	80.00	\$47.20		
		*** Owner and Taxpayer ***					\$89.60
Total Assessment:				\$89.60			
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:					\$89.60		
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *713 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX W 75 FT; LOT 1 & EX W 70 FT; N 20 FT OF LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	32-29-22-21-0177	
		Street Sweeping - Residential Stree	0.41	38.00	\$15.58		
		Citywide Street Lighting	0.59	68.00	\$40.12		
		*** Owner and Taxpayer ***					\$87.80
Total Assessment:				\$87.80			
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:					\$87.80		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dana Markhasin 2526 49th St E Inver Grove Heights MN 55076-1158	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX S 12 FT; LOT 3 & ALSO S 17 FT OF LOT 2 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	45.00 45.00	\$48.15 \$26.55 <u>\$74.70</u>	32-29-22-21-0178
*662 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$74.70				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$74.70				
Keith G Little 660 Desoto St St Paul MN 55130-4407	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL EX S 5 FT OF E 15 FT; N 41 FT OF S 86 FT OF LOT 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	32-29-22-21-0180
*660 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$41.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$41.00				
Chong K Yang Yer Pha 664 Desoto St St Paul MN 55130-4407	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL EX N 102 FT & EX S 86 FT; LOT 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	43.00 43.00	\$17.63 \$25.37 <u>\$43.00</u>	32-29-22-21-0181
*664 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$43.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$43.00				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zoo Yang 673 Burr St St Paul MN 55130-4518	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 100 FT OF LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.07	35.50	\$37.99	32-29-22-21-0182
		Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
		Citywide Street Lighting	0.59	85.50	\$50.45	
					\$108.94	
*673 BURR ST						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$108.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.94
*** Owner and Taxpayer ***						

Soua Lee 682 Bedford St St Paul MN 55101-5016	PHILLIPS ADDITION LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	32-29-22-21-0184
		Alley Sweeping	0.12	43.00	\$5.16	
		Citywide Street Lighting	0.59	83.50	\$49.27	
					\$88.67	
*682 BEDFORD ST						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$88.67
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.67
*** Owner and Taxpayer ***						

Trang Le 11245 Laurelcrest Dr San Diego CA 92126-6978	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL W 33 FT OF E 83.5 FT OF S 110 FT OF LOT 6	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	32-29-22-21-0186
		Citywide Street Lighting	0.59	33.00	\$19.47	
					\$33.00	
*527 TEDESCO ST						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$33.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.00
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond F Dotterweich Wendy L Dotterweich 525 Tedesco St St Paul MN 55130-4522 *525 TEDESCO ST *Ward: 5 *Pending as of: 8/21/2020	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL E 28 FT OF W 81.5 FT OF S 115.5 FT OF LOT 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	28.00 28.00	\$29.96 \$16.52 <u>\$46.48</u>	32-29-22-21-0187
*** Owner and Taxpayer ***					Total Assessment: \$46.48	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$46.48	
Teshome Tumsa Gadise Wakijra 715 Burr St St Paul MN 55130-4520 *715 BURR ST *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	32-29-22-21-0188
*** Owner and Taxpayer ***					Total Assessment: \$66.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$66.40	
Tiblets Kidane 713 Burr St Paul MN 55130-4520 *713 BURR ST *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	32-29-22-21-0189
*** Owner and Taxpayer ***					Total Assessment: \$66.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$66.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 *686 BRADLEY ST *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL THE W 70 FT OF LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-21-0190
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Michael L Henderson Po Box 22155 Minneapolis MN 55422-0155 *683 BEDFORD ST *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX THE W 70 FT; LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-21-0191
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Capitol City Lp C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *497 TEDESCO ST *Ward: 5 *Pending as of: 8/21/2020	COLLIN'S SUB. OF LOTS 8 & 9 OF IRVINE'S ADDITION OF OUTLOTS TO THE CITY OF ST. PAUL LOT 7 IRVINES ADD OF OUTLOTS & IN SD COLLINS SUBD, LOTS 1 THRU LOT 6	Street Sweeping - Commercial/Art	1.07	528.00	\$564.96	32-29-22-21-0192
		Street Sweeping - Residential Stree	0.41	297.00	\$121.77	
		Citywide Street Lighting	0.59	825.00	\$486.75	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,173.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,173.48

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xia Lor Vang 692 Desoto St St Paul MN 55130-4409 *692 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL THE N 20 FT OF LOT 14 AND ALL OF LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	32-29-22-21-0193
		Citywide Street Lighting	0.59	68.00	\$40.12	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.00	
Lena Ngo Dung Ngo 691 Otsego St St Paul MN 55130-4419 *695 BURR ST *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL THE N 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	32-29-22-21-0194
		Citywide Street Lighting	0.59	60.00	\$35.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	
New Hope Baptist Church 711 Bradley St St Paul MN 55130-4548 *711 BRADLEY ST *Ward: 5 *Pending as of: 8/21/2020	LOT 6 BLK 2 OF SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO ST PAUL, THE N 32 FT OF LOT 17 AND THE S 28 FT OF LOT 18 BLK 2 OF IRVINE'S ADDITION OF OUT LOTS TO THE	Street Sweeping - Commercial/Art	1.07	508.00	\$543.56	32-29-22-21-0195
		Street Sweeping - Residential Stree	0.41	199.00	\$81.59	
		Citywide Street Lighting	0.59	707.00	\$417.13	
					<u>\$1,042.28</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,042.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,042.28	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ali H Salah 476 Minnehaha Ave E St Paul MN 55130-4205 *476 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2020	Lot 1 Blk 1	Street Sweeping - Commercial/Art	1.07	28.00	\$29.96	32-29-22-21-0198
		Street Sweeping - Residential Stree	0.41	66.00	\$27.06	
		Citywide Street Lighting	0.59	94.00	\$55.46	
					<u>\$112.48</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$112.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.48	
Morellis Discount Liquor Meats And Italian Market Inc 535 Tedesco St St Paul MN 55130-4522 *535 TEDESCO ST *Ward: 5 *Pending as of: 8/21/2020	Beg 110 Ft N Of Se Cor Of Lot 6 Th W 82.5 Ft Th N 5.5 Ft Th W 42.5 Ft Th N 34.5 Ft Th E 125 Ft Th S 40 Ft To Beg Being Part Of Lot 6 And Also The S 110 Ft Of E 50.5 Ft Of Lot 6	Street Sweeping - Commercial/Art	1.07	161.00	\$172.27	32-29-22-21-0199
		Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
		Citywide Street Lighting	0.59	201.00	\$118.59	
					<u>\$307.26</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$307.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$307.26	
Yarusso Bros Holdings Llc 637 Payne Ave St Paul MN 55130-4541 *635 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2020	SUBJ TO RD; IN IRVINE'S 2ND ADD BLK 5 & IN SD LANGEVINS DIV; LOT 1 & LOT 2	Street Sweeping - Commercial/Art	1.07	109.00	\$116.63	32-29-22-21-0200
		Street Sweeping - Residential Stree	0.41	115.00	\$47.15	
		Citywide Street Lighting	0.59	224.00	\$132.16	
					<u>\$295.94</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$295.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$295.94	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redevel Authority St Paul 25 W Fourth St St Paul MN 55102-1634 *717 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL EX S 52 FT LOT 1 BLK 8	Street Sweeping - Residential Stree	0.41	103.00	\$42.23	32-29-22-22-0001
		Citywide Street Lighting	0.59	103.00	\$60.77	
					\$103.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$103.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$103.00
Enrique Contreras Karyna Vanessa Jimenez 707 Desoto St St Paul MN 55130-4410 *711 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL S 52 FT OF LOT 1 BLK 8	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	32-29-22-22-0002
		Citywide Street Lighting	0.59	52.00	\$30.68	
					\$52.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$52.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.00
Tai Hon Llc 1056 Hwy 96 E Unit 270583 Vadnais Heights MN 55127-2373 *438 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2020	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOT 5 BLK 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-22-0006
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond J Simpson Mary Jo Simpson 838 Westwind Dr Little Canada MN 55109-1044 *436 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2020	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL EX W 16 2/3 FT LOT 6 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	33.00 33.00	\$13.53 \$19.47 <u>\$33.00</u>	32-29-22-22-0007
*** Owner and Taxpayer ***						
					Total Assessment:	\$33.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.00
Stephen Dick C/O Ida Property Group 3870 Abercrombie Ln Stillwater MN 55082-4285 *415 MOUNT IDA ST *Ward: 5 *Pending as of: 8/21/2020	SWANSTROMS RE-ARRANGEMENT OF LOTS 10 & 11, BLOCK 8 OF WARREN & WINSLOW'S ADDITION TO ST. PAUL LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	66.00 66.00	\$27.06 \$38.94 <u>\$66.00</u>	32-29-22-22-0014
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.00
Stephen P Bartos 2203 Storland Rd Eagan MN 55122-2373 *417 MOUNT IDA ST *Ward: 5 *Pending as of: 8/21/2020	SWANSTROMS RE-ARRANGEMENT OF LOTS 10 & 11, BLOCK 8 OF WARREN & WINSLOW'S ADDITION TO ST. PAUL LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	34.00 34.00	\$13.94 \$20.06 <u>\$34.00</u>	32-29-22-22-0015
*** Owner and Taxpayer ***						
					Total Assessment:	\$34.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.00

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>
Larry P Kiteck 553 Arlington Ave E St Paul MN 55130-3237 *419 MOUNT IDA ST *Ward: 5 *Pending as of: 8/21/2020	SWANSTROMS RE-ARRANGEMENT OF LOTS 10 & 11, BLOCK 8 OF WARREN & WINSLOW'S ADDITION TO ST. PAUL LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	32.00 32.00	\$13.12 \$18.88 <u>\$32.00</u>	32-29-22-22-0016
			*** Owner and Taxpayer ***			
			Total Assessment:		\$32.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$32.00	
Alexis E Gomez Po Box 681 Hopkins MN 55343-0681 *421 MOUNT IDA ST *Ward: 5 *Pending as of: 8/21/2020	SWANSTROMS RE-ARRANGEMENT OF LOTS 10 & 11, BLOCK 8 OF WARREN & WINSLOW'S ADDITION TO ST. PAUL LOT 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	32.00 32.00	\$13.12 \$18.88 <u>\$32.00</u>	32-29-22-22-0017
			*** Owner and Taxpayer ***			
			Total Assessment:		\$32.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$32.00	
Leonid Markhasin 3528 Cohansey Cir Shoreview MN 55126-3905 *441 MOUNT IDA ST *Ward: 5 *Pending as of: 8/21/2020	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOT 15 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	32-29-22-22-0022
			*** Owner and Taxpayer ***			
			Total Assessment:		\$50.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debra Labora Elsabee 445 Mount Ida St St Paul MN 55130-4416	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL EX E 10 FT LOT 16 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-22-0023
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Enrique Contreras Elvia Jimenez 707 Desoto St St Paul MN 55130-4410	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL N 58 FT OF LOT 18 BLK 8	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	32-29-22-22-0026
		Citywide Street Lighting	0.59	58.00	\$34.22	
					\$58.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$58.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.00
Hugh Raymond Richardson 689 Desoto St St Paul MN 55130-4408	RAILROAD ISLAND TOWNHOMES LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	32-29-22-22-0029
		Citywide Street Lighting	0.59	46.00	\$27.14	
					\$46.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$46.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.00

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>
Katrina A Clay 683 Desoto St St Paul MN 55130-4408	RAILROAD ISLAND TOWNHOMES LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	32-29-22-22-0030
		Citywide Street Lighting	0.59	46.00	\$27.14	
					\$46.00	
*683 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$46.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$46.00				
Veronica Matthew 679 Desoto St St Paul MN 55130-4408	RAILROAD ISLAND TOWNHOMES LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-22-0031
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*679 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$50.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$50.00				
Sharon Walls-Griffin George Griffin 680 Otsego St St Paul MN 55130-4420	RAILROAD ISLAND TOWNHOMES LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	32-29-22-22-0032
		Citywide Street Lighting	0.59	54.00	\$31.86	
					\$54.00	
*680 OTSEGO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$54.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$54.00				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steve Boland 684 Otsego St St Paul MN 55130-4420 *684 OTSEGO ST *Ward: 5 *Pending as of: 8/21/2020	RAILROAD ISLAND TOWNHOMES LOT 7 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	46.00 46.00	\$18.86 \$27.14 <hr/> <hr/> \$46.00	32-29-22-22-0033
		*** Owner and Taxpayer ***				
		Total Assessment:			\$46.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.00	
Hailley Ray Tippetts 690 Otsego St St Paul MN 55130-4420 *690 OTSEGO ST *Ward: 5 *Pending as of: 8/21/2020	RAILROAD ISLAND TOWNHOMES LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	46.00 46.00	\$18.86 \$27.14 <hr/> <hr/> \$46.00	32-29-22-22-0034
		*** Owner and Taxpayer ***				
		Total Assessment:			\$46.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.00	
Daniel S Lane 675 Desoto St St Paul MN 55130-4408 *675 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOT 9 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <hr/> <hr/> \$50.00	32-29-22-22-0037
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL N 23 1/3 FT OF LOT 4 AND S 15 FT OF LOT 5 BLK 10	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	32-29-22-22-0044
		Citywide Street Lighting	0.59	75.00	\$44.25	
					\$75.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$75.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$75.00	
Robin Rivard 647 Desoto St St Paul MN 55101-4406	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL N 12 FT OF LOT 3 AND S 26 2/3 FT OF LOT 4 BLK 10	Street Sweeping - Residential Stree	0.41	38.50	\$15.79	32-29-22-22-0045
		Citywide Street Lighting	0.59	38.50	\$22.72	
					\$38.51	
					*** Owner and Taxpayer ***	
					Total Assessment: \$38.51	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$38.51	
Donald Lorr Elizabeth Giffin 641 Desoto St St Paul MN 55130-4406	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL S 38 FT OF LOT 3 & ALL OF LOT 2 BLK 10	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	32-29-22-22-0046
		Citywide Street Lighting	0.59	88.00	\$51.92	
					\$88.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$88.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$88.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL SUBJ TO RD LOT 1 BLK 10	Street Sweeping - Residential Stree	0.41	185.00	\$75.85	32-29-22-22-0047
		Citywide Street Lighting	0.59	185.00	\$109.15	
					\$185.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$185.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$185.00
Homes Llc C/O Ryan And Carrie Ferguson Po Box 620 Baxter IA 50028-0620	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL S 1/3 OF LOT 13 AND ALL OF LOT 12 BLK 9	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	32-29-22-22-0051
		Citywide Street Lighting	0.59	67.00	\$39.53	
					\$67.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.00
Leeann Marie 671 Otsego St St Paul MN 55130-4419	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL N 2/3 OF LOT 13 BLK 9	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	32-29-22-22-0052
		Citywide Street Lighting	0.59	33.00	\$19.47	
					\$33.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$33.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frank G Richie	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOT 18 BLK 9	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	32-29-22-22-0057
Joann Richie		Citywide Street Lighting	0.59	83.50	\$49.27	
695 Otsego St					<u>\$83.51</u>	
St Paul MN 55130-4419		*** Owner and Taxpayer ***				
*695 OTSEGO ST						
*Ward: 5		Total Assessment:			\$83.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.51	
Siri K Klein	JOHN SWAINSONS DIVISION LOT 5	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	32-29-22-22-0058
430 Mount Ida St		Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55130-4417					<u>\$37.00</u>	
*430 MOUNT IDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$37.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.00	
Eric M Kustritz	JOHN SWAINSONS DIVISION LOT 4	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	32-29-22-22-0059
80 Virginia St		Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55102-2114					<u>\$37.00</u>	
*426 MOUNT IDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$37.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097	JOHN SWAINSONS DIVISION LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	37.00 37.00	\$15.17 \$21.83 <u>\$37.00</u>	32-29-22-22-0060
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.00	
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Kong Meng Vang 2455 Dahl Cir E Maplewood MN 55119-5894	JOHN SWAINSONS DIVISION LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	37.00 37.00	\$15.17 \$21.83 <u>\$37.00</u>	32-29-22-22-0061
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.00	
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Lloyd N Hilsgen Karolynn Hilsgen 2200 Mounds Ave New Brighton MN 55112-5135	JOHN SWAINSONS DIVISION LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	81.50 81.50	\$33.42 \$48.09 <u>\$81.51</u>	32-29-22-22-0062
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.51	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sue Vang 680 Rivoli St St Paul MN 55130-4422	WM A VAN SLYKES RE ETC. LOTS 5 AND LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	86.00 86.00	\$35.26 \$50.74	32-29-22-22-0063
					\$86.00	
*680 RIVOLI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$86.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$86.00				
Jorge A Lopez Ruiz Acela Alicia Lopez 672 Rivoli St St Paul MN 55130-4422	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL SUBJ TO & WITH ESMT; S 1/3 OF LOT 24 & N 1/3 OF LOT 25 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	34.00 34.00	\$13.94 \$20.06	32-29-22-22-0066
					\$34.00	
*672 RIVOLI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$34.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$34.00				
U Thao 665 Rivoli St St Paul MN 55130-4440	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOTS 22 & LOT 23 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	101.00 101.00	\$41.41 \$59.59	32-29-22-22-0073
					\$101.00	
*663 RIVOLI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$101.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$101.00				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *0 LAFAYETTE RD *Ward: 5 *Pending as of: 8/21/2020	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL SUBJ TO ESMTS & VAC RD ACCRUING & FOL; PARTS OF BLKS 4, 5, 7 & 13 & VAC STS ADJ BET BASE LINE NO. 2 & A L BEG AT PT ON S L OF BLK 13 & 36.5 FT ELY	Street Sweeping - Commercial/Art	1.07	81.00	\$86.67	32-29-22-22-0114
		Citywide Street Lighting	0.59	81.00	\$47.79	
					\$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
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *591 LAFAYETTE RD *Ward: 5 *Pending as of: 8/21/2020	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL PART NWLY OF WIDENED LAFAYETTE RD AND ELY OF NP RY R/W OF FOL LOTS 5 AND 6 AND PART OF LOT 7 LYING SWLY OF ARKWRIGHT ST	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	32-29-22-22-0126
		Citywide Street Lighting	0.59	70.00	\$41.30	
					\$116.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$116.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$116.20
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *455 LAFAYETTE RD *Ward: 5 *Pending as of: 8/21/2020	CRISPUS ATTUCKS ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	279.00	\$298.53	32-29-22-22-0130 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	201.00	\$82.41	
					\$283.20	
					\$664.14	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$664.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$664.14

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eileen Lanning 694 Otsego St St Paul MN 55130-4420	RAILROAD ISLAND TOWNHOMES LOTS 9 AND LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	61.00	\$25.02	32-29-22-22-0132
		Citywide Street Lighting	0.59	61.00	\$36.00	
					<u>\$61.02</u>	
*694 OTSEGO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$61.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	
Anna Wolfgram 693 Desoto St St Paul MN 55130-6258	RAILROAD ISLAND TOWNHOMES LOTS 1 & LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	55.50	\$22.76	32-29-22-22-0136
		Citywide Street Lighting	0.59	55.50	\$32.75	
					<u>\$55.51</u>	
*693 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$55.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.51	
Zee L Xiong Yer Xiong 669 Desoto St St Paul MN 55130-4406	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL EX S 29.2 FT LOT 7 & ALL OF LOT 8 BLK 10	Street Sweeping - Residential Stree	0.41	132.50	\$54.33	32-29-22-22-0137
		Citywide Street Lighting	0.59	132.50	\$78.18	
					<u>\$132.51</u>	
*669 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$132.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.51	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lakewood Partners Llc 6114 15th St N Apt 2 Oakdale MN 55128-4276 *452 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2020	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOT 2 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	32-29-22-22-0139
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Jerusa C Carswell 414 Minnehaha Ave E St Paul MN 55101-4201 *414 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2020	LOUIS P. SWANSTROMS RE-ARRANGEMENT OF LOTS 8 & 9 OF BLOCK 8 OF WARREN & WINSLOWS ADDITION LOT 1 & 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	77.50 77.50	\$31.78 \$45.73 <u>\$77.51</u>	32-29-22-22-0143
		*** Owner and Taxpayer ***				
		Total Assessment:			\$77.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.51	
Lena Ngo Dung Ngo 691 Otsego St St Paul MN 55130-4419 *691 OTSEGO ST *Ward: 5 *Pending as of: 8/21/2020	NEIGHBORHOOD HOUSING OTSEGO STREET ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	38.00 38.00	\$15.58 \$22.42 <u>\$38.00</u>	32-29-22-22-0144
		*** Owner and Taxpayer ***				
		Total Assessment:			\$38.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kham Seng Lee	NEIGHBORHOOD HOUSING OTSEGO STREET ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	32-29-22-22-0145
Dua Thao Lee		Citywide Street Lighting	0.59	38.00	\$22.42	
687 Otsego St					<u>\$38.00</u>	
St Paul MN 55130-4419		*** Owner and Taxpayer ***				
*687 OTSEGO ST		Total Assessment:			\$38.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.00	
Jin Koh	NEIGHBORHOOD HOUSING OTSEGO STREET ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	32-29-22-22-0147
Say Wah		Citywide Street Lighting	0.59	38.00	\$22.42	
679 Otsego St					<u>\$38.00</u>	
St Paul MN 55130-4419		*** Owner and Taxpayer ***				
*679 OTSEGO ST		Total Assessment:			\$38.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.00	
Tony Moua	LOT 23 AND THE N 2/3 OF LOT 24 BLK 9	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	32-29-22-22-0149
676 Rivoli St		Citywide Street Lighting	0.59	85.00	\$50.15	
St Paul MN 55130-4422					<u>\$85.00</u>	
*676 RIVOLI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$85.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.00	

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>
Robert Johannes 422 Minnehaha Ave St Paul MN 55130-4201 *422 MINNEHAHA AVE E *Ward: 5 *Pending as of: 8/21/2020	Lots 3 & 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	63.00 63.00	\$25.83 \$37.17 <u>\$63.00</u>	32-29-22-22-0150
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.00	
Abraham Nah Moo 673 Rivoli St St Paul MN 55130 *673 RIVOLI ST *Ward: 5 *Pending as of: 8/21/2020	Lot 1 Blk 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-22-22-0151
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Manuel B Zuniga Jr Iris Winter 677 Rivoli St St Paul MN 55130 *677 RIVOLI ST *Ward: 5 *Pending as of: 8/21/2020	Lot 2 Blk 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-22-22-0152
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Saykham Vongsay	Lot 4 Blk 1	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	32-29-22-22-0154
Saymoukda Vongsay		Citywide Street Lighting	0.59	43.00	\$25.37	
685 Rivoli St					<u>\$43.00</u>	
St Paul MN 55130		*** Owner and Taxpayer ***				
*685 RIVOLI ST		Total Assessment:			\$43.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.00	
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Mary Moua	Lot 5 Blk 1	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	32-29-22-22-0155
689 Rivoli St		Citywide Street Lighting	0.59	46.00	\$27.14	
St Paul MN 55130					<u>\$46.00</u>	
*689 RIVOLI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$46.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.00	
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Saurice M Schuck	Lot 7 Blk 1	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	32-29-22-22-0157
697 Rivoli St		Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55130-2718					<u>\$43.00</u>	
*697 RIVOLI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$43.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.00	

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>
Benjamin B Vang 705 Rivoli St St Paul MN 55130-4423	Lot 9 Blk 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78	32-29-22-22-0159
					<u>\$42.00</u>	
*705 RIVOLI ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$42.00	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$42.00	
Esther N Vang 709 Rivoli St St Paul MN 55130-4423	Lot 10 Blk 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19	32-29-22-22-0160
					<u>\$41.00</u>	
*709 RIVOLI ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$41.00	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$41.00	
Alee J Lor Mee T Vue 713 Rivoli St St Paul MN 55130-4423	Lot 11 Blk 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19	32-29-22-22-0161
					<u>\$41.00</u>	
*713 RIVOLI ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$41.00	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$41.00	

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>
Ibssa Yadassa 717 Rivoli St St Paul MN 55130-4423	Lot 12 Blk 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	82.50 82.50	\$33.83 \$48.68	32-29-22-22-0162
					<u>\$82.51</u>	
*717 RIVOLI ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$82.51				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$82.51				
Housing And Redev Auth St Paul 25 4th St W Flr 12 St Paul MN 55102-1634	Outlot A	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	200.00 200.00	\$82.00 \$118.00	32-29-22-22-0163
					<u>\$200.00</u>	
*0 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$200.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$200.00				
Neng Vang Ko Hnomg Vue 433 Mount Ida St St Paul MN 55130-4416	Lot 13 Blk 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50	32-29-22-22-0164
					<u>\$50.00</u>	
*433 MOUNT IDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$50.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$50.00				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Thomas Xiong Lee Xiong 426 Minnehaha Ave E St Paul MN 55130-4201	Lot 5 Loouis P Swanstrom Rearr And In Sd Warren & Winslows Add, W 17.35 Ft Lot 7 Blk 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-22-0166	
		Citywide Street Lighting	0.59	50.00	\$29.50		
					<u>\$50.00</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$50.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$50.00	
Jonathan G Rans 430 Minnehaha Ave E St Paul MN 55130-4201	W 16.66 Ft Lot 6 And E 32.67 Ft Lot 7 Blk 8	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	32-29-22-22-0167	
		Citywide Street Lighting	0.59	49.00	\$28.91		
					<u>\$49.00</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$49.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$49.00	
Michael A Pennig 658 Otsego St St Paul MN 55130-4420	W 64.5 Ft Of N 35 Ft Lot 5 And W 64.5 Ft Lot 6 And W 62 Ft Of S 29.2 Ft Lot 7 Blk 10	Street Sweeping - Residential Stree	0.41	115.00	\$47.15	32-29-22-22-0168	
		Citywide Street Lighting	0.59	115.00	\$67.85		
					<u>\$115.00</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$115.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$115.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dionicio V Puente	Ex W 64.5 Ft; N 35 Ft Lot 5 And Ex W	Street Sweeping - Residential Stree	0.41	115.00	\$47.15	32-29-22-22-0169
Jacqueline A Puente	64.5 Ft; Lot 6 And Ex W 62 Ft; S 29.2 Ft	Citywide Street Lighting	0.59	115.00	\$67.85	
657 Desoto St	Lot 7 Blk 10				\$115.00	
St Paul MN 55130-4406		*** Owner and Taxpayer ***				
					Total Assessment:	\$115.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$115.00
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Housing And Redev Authority	LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	169.00	\$69.29	32-29-22-22-0175
25 4th St W 12th Flr		Citywide Street Lighting	0.59	169.00	\$99.71	
St Paul MN 55102-1634					\$169.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$169.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$169.00
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Housing And Redev Authority	LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	160.00	\$65.60	32-29-22-22-0176
25 4th St W 12th Flr		Citywide Street Lighting	0.59	160.00	\$94.40	
St Paul MN 55102-1634					\$160.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$160.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$160.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	SOO LINE PLAT NUMBER 7 SUBJ TO RD AND BRIDGING ESMTS LOT H	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	32-29-22-23-0005
		Citywide Street Lighting	0.59	70.00	\$41.30	
					\$116.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$116.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$116.20
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089	BOHRER'S ADDITION TO ST. PAUL, MINN. SUBJ TO BRIDGING ESMTS LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-22-23-0006
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.00
Rashid Salah Nasrudin Ali 579 Desoto St St Paul MN 55130-4404	WM. DAWSON'S SUBDIVISION OF LOT 11 OF BASS' ADDITION OF OUT LOTS VAC ALLEY ADJ AND LOT 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-23-0014
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cecilia I Gomez 575 Desoto St St Paul MN 55130-4404 *575 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020	WM. DAWSON'S SUBDIVISION OF LOT 11 OF BASS' ADDITION OF OUT LOTS VAC ALLEY ADJ AND LOT 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-23-0015
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
See Lee Vue 569 Desoto St St Paul MN 55130-4404 *569 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020	WM. DAWSON'S SUBDIVISION OF LOT 11 OF BASS' ADDITION OF OUT LOTS VAC ALLEY ADJ AND FOL N 10 FT OF LOT 4 AND ALL OF LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-23-0016
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
Lpoc 520 Property Company Llc 4350 Baker Rd #400 Minnetonka MN 55343-8628 *530 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2020	J. W. BASS' SUBDIVISION OF LOTS 8 & 9 AND PART OF LOTS 7, 10, 12 & 13 BASS' ADD. OF OUT LOTS LOTS 9 THRU LOT 17	Street Sweeping - Commercial/Art	1.07	208.00	\$222.56	32-29-22-23-0037
		Citywide Street Lighting	0.59	208.00	\$122.72	
					\$345.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$345.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$345.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
City Of Saint Paul Real Estate Section 25 W 4th St Floor 10 St Paul MN 55102-1692 *600 LAFAYETTE RD *Ward: 5 *Pending as of: 8/21/2020	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL VAC STS & ALLEY ACCRUING & THE FOL; PART OF BLK 7 LYING SELY OF LAFAYETTE ROAD & ALL OF BLK 12, & EX PART IN RR R/W, LOT 2 & ALL	Street Sweeping - Commercial/Art	1.07	360.00	\$385.20	32-29-22-23-0053	
		Street Sweeping - Residential Stree	0.41	235.00	\$96.35		***EXEMPT***
		Citywide Street Lighting	0.59	595.00	\$351.05		
						\$832.60	
		*** Owner and Taxpayer ***					
		Total Assessment:					\$832.60
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$832.60
Lpoc 444 Property Company Llc C/O Global Securitization Services Llc 4350 Baker Rd #400 Minnetonka MN 55343-8628 *500 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2020	BASS ADDITION TO THE TOWN OF ST. PAUL VAC STS & ALLEY ACCRUING AND ALL OF BLK 3	Street Sweeping - Commercial/Art	1.07	281.00	\$300.67	32-29-22-23-0055	
		Citywide Street Lighting	0.59	281.00	\$165.79		
						\$466.46	
		*** Owner and Taxpayer ***					
		Total Assessment:					\$466.46
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$466.46
		Lpoc 444 Property Company Llc C/O Global Securitization Services Llc 4350 Baker Rd #400 Minnetonka MN 55343-8628 *546 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2020	SOO LINE PLAT NUMBER 8 LOT B & EX W 0.5 FT SLY OF EXT NL OF BLK 4 BASS ADD; PART OF LOT A NLY OF A LINE RUN FROM PT ON WL LOT A 276.69 FT S OF SD EXT NL OF BLK 4 TO PT ON NELY LINE LOT A 152.03 FT	Street Sweeping - Commercial/Art	1.07	208.00	\$222.56
Citywide Street Lighting	0.59			208.00	\$122.72		
				\$345.28			
*** Owner and Taxpayer ***							
Total Assessment:					\$345.28		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$345.28		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lpoc 444 Property Company Llc C/O Global Securitization Services Llc 4350 Baker Rd #400 Minnetonka MN 55343-8628 *520 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2020	BASS ADDITION TO THE TOWN OF ST. PAUL W 0.5 FT OF LOT A SOO LINE PLAT NO 8 LYING S OF EXT NL OF BASS ADD & LYING N OF A LINE RUN FROM PT ON WL LOT A 276.69 FT S OF NL OF SD BLK 4 TO PT ON NELY	Street Sweeping - Commercial/Art	1.07	310.00	\$331.70	32-29-22-23-0057
		Citywide Street Lighting	0.59	310.00	\$182.90	
					\$514.60	
					Total Assessment:	\$514.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$514.60
University Realty Limited 525 Layfayette Rd E St Paul MN 55130-2427 *525 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2020	JARVIS SUBDIVISION OF BASS' ADDITION OF OUT LOTS TO ST. PAUL (VANDERBURGH'S ADDITION TO HOYTS ADDITION) SUBJ TO RDS; VAC ST ACCRUING & FOL; EX S 40 FT & EX W 184 FT; LOT 2 BASS ADD OF	Street Sweeping - Commercial/Art	1.07	455.00	\$486.85	32-29-22-23-0068
		Citywide Street Lighting	0.59	455.00	\$268.45	
					\$755.30	
					Total Assessment:	\$755.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$755.30
Bnsf Railway Co Property Tax Dept Aob 2 Po Box 961089 Fort Worth TX 76161-0089 *0 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2020	Subj To Bridging Esmts Part Swly Of Base Line No.3 As Desc In 274 Deeds Pg 74 And Nely Of Bohrs Addn To St Paul Mn And Nwly Of Widened Lafayette Rd Of Lot 1 Also Part Of Sd Lot 1 And Lot 2 Swly Of Sd Base Line No.3 And Sely Of	Street Sweeping - Commercial/Art	1.07	120.00	\$128.40	32-29-22-23-0075
		Citywide Street Lighting	0.59	120.00	\$70.80	
					\$199.20	
					Total Assessment:	\$199.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$199.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
County Of Ramsey 121 7th Place Ste 2200 St Paul MN 55101-2146 *425 GROVE ST *Ward: 2 *Pending as of: 8/21/2020	VAC 20 FT ALLEY S OF AND ADJ AND FOL; THE S 9 FT OF LOTS 1, 2 AND LOT 3 BLK 1 AND N 1/2 OF VAC JOHN ST ADJ TO AND FOL; ALL OF LOTS 4, 5 AND LOT 6 BLK 1 AND VAC ALLEY AND ST ADJ TO AND FOL EX PART	Street Sweeping - Commercial/Art	1.07	1,664.00	\$1,780.48	32-29-22-23-0081
		Citywide Street Lighting	0.59	1,664.00	\$981.76	
					\$2,762.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2,762.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,762.24
Herbert Desmond Williams Jestina Williams 512 North St St Paul MN 55101-4571 *512 NORTH ST *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 1/3 OF LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-24-0017
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$25.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.00
						ESCROW
Kally Us Llc C/O Housing Hub Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *591 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX S 45 FT THE S 2/3 OF LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	32-29-22-24-0018
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$91.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$91.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.30

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>
Ger Moua 585 Payne Ave St Paul MN 55130-4538 *585 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 S 45 FT OF LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	32-29-22-24-0019
		Alley Sweeping	0.12	100.00	\$12.00	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					<u>\$57.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.00	
Donell Frank 504 North St St Paul MN 55130-4571 *504 NORTH ST *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-24-0020
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Patrick G Braun 500 North St St Paul MN 55130-4571 *500 NORTH ST *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-24-0021
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Abel Nelson 496 North St St Paul MN 55130-4571 *496 NORTH ST *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 1/3 OF LOT 5 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	32-29-22-24-0022
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
Paul R Hallman Jr 1614 Main St Ne Minneapolis MN 55413-1153 *594 BRUNSON ST *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 1/2 OF S 2/3 OF LOTS 5 AND LOT 6 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	32-29-22-24-0025
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
Jack Chung 588 Brunson St St Paul MN 55130-4516 *588 BRUNSON ST *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 S 1/3 OF LOTS 5 AND LOT 6 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 98.00 50.00	\$20.50 \$11.76 \$29.50 <u>\$61.76</u>	32-29-22-24-0026
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.90

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
One World Properties Llc 8117 Darcy Ln Inver Grove Heights MN 55076-3832	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 50 FT OF LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-24-0027
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	

***580 BRUNSON ST**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$56.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$56.00

Damian Schaab 574 Brunson St St Paul MN 55130-4516	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 50 FT OF S 100 FT OF LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-24-0028
		Citywide Street Lighting	0.59	50.00	\$29.50	

***574 BRUNSON ST**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$50.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.00

Carole J Perg Lesley A Perg 497 Hopkins St #2 St Paul MN 55130-4528	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-24-0030
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	

***497 HOPKINS ST**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$56.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$56.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shore Acres Properties Llc 326 Shore Acres Rd # 5 La Crescent MN 55947-9642 *501 HOPKINS ST *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 LOT 9 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-24-0031
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.00
Aaron Waller 505 Hopkins St St Paul MN 55130-4528 *505 HOPKINS ST *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 LOT 10 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-24-0032
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.00
Onion Investments Llc 9245 Wedgewood Pt Woodbury MN 55125-9367 *565 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX PART TAKEN FOR PAYNE AVE E 20 FT OF S 70 FT OF LOT 11 AND S 70 FT OF LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.07	73.00	\$78.11	32-29-22-24-0034
		Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
		Citywide Street Lighting	0.59	128.00	\$75.52	
					\$176.18	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$176.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$176.18

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Onion Investments Llc 9245 Wedgewood Pt Woodbury MN 55125-9367 *573 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 30 FT OF S 100 FT OF LOTS 11 AND LOT 12 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	30.00 30.00	\$32.10 \$17.70 <u>\$49.80</u>	32-29-22-24-0035
			*** Owner and Taxpayer ***			
			Total Assessment:		\$49.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$49.80	
J And B Sports Inc 600 Desoto St St Paul MN 55130-4433 *600 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 S 1/2 OF VAC ALLEY WHICH ADJOINS LOT 10 ALSO N 1/2 OF VAC ALLEY ADJ AND FOL LOTS 1 THRU 5 AND SUBJ TO HWY LOT 6 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	620.00 620.00	\$254.20 \$365.80 <u>\$620.00</u>	32-29-22-24-0038
			*** Owner and Taxpayer ***			
			Total Assessment:		\$620.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$620.00	
Paul M Simmons 479 Hopkins St St Paul MN 55130-4411 *479 HOPKINS ST *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX THE N 45 FT PART OF LOT 11 W OF A L RUN 69 09/100 FT FROM THE W L OF BURR ST AND PAR WITH W L OF LOT 11 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	31.00 31.00	\$12.71 \$18.29 <u>\$31.00</u>	32-29-22-24-0042
			*** Owner and Taxpayer ***			
			Total Assessment:		\$31.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$31.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shaun Armenta 483 Hopkins St St Paul MN 55130-4411 *483 HOPKINS ST *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 E 19 09/100 FT OF S 105 FT OF LOT 11 AND W 12 11/100 FT OF S 105 FT OF LOT 12 BLK 3	Street Sweeping - Residential Stree	0.41	31.00	\$12.71	32-29-22-24-0043
		Citywide Street Lighting	0.59	31.00	\$18.29	
					\$31.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$31.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$31.00
Abigail Cassandra Miller Sengendo 485 Hopkins St St Paul MN 55130-4411 *485 HOPKINS ST *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 E 37 89/100 FT OF S 105 FT OF LOT 12 BLK 3	Street Sweeping - Residential Stree	0.41	71.50	\$29.32	32-29-22-24-0044
		Citywide Street Lighting	0.59	71.50	\$42.19	
					\$71.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.51
Marie Rose Louise Beyer 577 Brunson St St Paul MN 55130-4517 *577 BRUNSON ST *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 S 1/2 OF VAC ALLEY ADJ AND FOL N 45 FT OF LOTS 11 AND LOT 12 BLK 3	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	32-29-22-24-0045
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kimberly S Barr Floyd D Barr 468 Hopkins St St Paul MN 55130-4412	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 2/3 OF W 10 FT OF LOT 4 AND N 2/3 OF E 1/2 OF LOT 5 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	35.00 35.00	\$14.35 \$20.65 <u>\$35.00</u>	32-29-22-24-0050
		*** Owner and Taxpayer ***				
		Total Assessment:		\$35.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$35.00		
Abigail Frawley 464 Hopkins St St Paul MN 55130-4412	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 S 1/3 OF & E 26 FT OF THE W 49 FT OF THE N 2/3 OF LOT 6 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	37.00 37.00	\$15.17 \$21.83 <u>\$37.00</u>	32-29-22-24-0053
		*** Owner and Taxpayer ***				
		Total Assessment:		\$37.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$37.00		
Lisa A Hiland Tom Hiland 543 Brunson St St Paul MN 55130-4532	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 45 FT OF E 1/2 OF LOT 10 AND OF W 10 FT OF LOT 11 & EX W 10 FT THE N 35 FT OF LOTS 11 AND LOT 12 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	35.00 35.00	\$14.35 \$20.65 <u>\$35.00</u>	32-29-22-24-0057
		*** Owner and Taxpayer ***				
		Total Assessment:		\$35.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$35.00		

***468 HOPKINS ST**
*Ward: 5
*Pending as of: 8/21/2020

***464 HOPKINS ST**
*Ward: 5
*Pending as of: 8/21/2020

***543 BRUNSON ST**
*Ward: 5
*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nao Ying Vang	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 90 FT OF LOT 2 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-24-0059
Pang Her Vang		Citywide Street Lighting	0.59	50.00	\$29.50	
8184 9th St N					<u>\$50.00</u>	
Oakdale MN 55128-5631		*** Owner and Taxpayer ***				
*510 HOPKINS ST		Total Assessment:			\$50.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Bb Housing Associates Llc	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 LOT 4 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-24-0063
755 Selby Ave Unit A		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-7643					<u>\$50.00</u>	
*500 HOPKINS ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
<hr/>						
Brent Benson	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 34 50/100 FT OF LOTS 5 AND LOT 6 BLK 5	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	32-29-22-24-0064
Sadie Benson		Citywide Street Lighting	0.59	66.00	\$38.94	
650 Stewart Ave					<u>\$66.00</u>	
South Saint Paul MN 55075-1654		*** Owner and Taxpayer ***				
*562 BRUNSON ST		Total Assessment:			\$66.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redevelopment Authority 25 4th St W Unit 1100 St Paul MN 55102-1634 *560 BRUNSON ST *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 S 115 50/100 FT OF LOTS 5 AND LOT 6 BLK 5	Street Sweeping - Residential Stree	0.41	213.00	\$87.33	32-29-22-24-0065
		Citywide Street Lighting	0.59	213.00	\$125.67	
					\$213.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$213.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$213.00
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *495 KENNY RD *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 PART OF LOT 9 LYING WLY OF A LINE RUN FROM POINT ON S LINE OF & 0.13 FT E FROM SW COR OF SD LOT TO THE NW COR OF SD LOT. ALSO VAC PARTS OF	Street Sweeping - Residential Stree	0.41	350.00	\$143.50	32-29-22-24-0066
		Citywide Street Lighting	0.59	350.00	\$206.50	
					\$350.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$350.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$350.00
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *502 PETIT ST *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 PART OF W 40 FT OF N 70 FT OF LOT 9 LYING ELY OF A LINE RUN FROM POINT ON S LINE OF & 0.13 FT E FROM SW COR OF SD LOT TO THE NW COR OF SD LOT 9	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	32-29-22-24-0068
		Citywide Street Lighting	0.59	38.00	\$22.42	
					\$38.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$38.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$38.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W 14th Floor St Paul MN 55102-1634	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX E 20 FT THE N 70 FT OF LOT 10 AND EX W 40 FT THE N 70 FT LOT 9 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-24-0069
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	

***506 PETIT ST**

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

*** Owner and Taxpayer ***

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

Recovery First Llc 32 N Oaks Rd North Oaks MN 55127-6325	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 W 35 FT OF S 80 FT OF LOT 10 AND E 4 FT OF S 80 FT OF LOT 9 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-24-0070
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	

***503 KENNY RD**

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

*** Owner and Taxpayer ***

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

Housing And Redevelopment 25 4th St W 14th Floor St Paul MN 55102-1634	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 E 20 FT OF N 70 FT OF LOT 10 AND W 25 FT OF N 70 FT OF LOT 11 BLK 5	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	32-29-22-24-0072
		Citywide Street Lighting	0.59	47.00	\$27.73	
					\$47.00	

***508 PETIT ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$47.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$47.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robyn L Cournoyer 2006 Prosperity Rd Maplewood MN 55109-3619 *539 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX W 25 FT THE N 50 FT OF LOT 11 AND EX E 20 FT FOR PAYNE AVE THE N 50 FT OF LOT 12 BLK 5	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-22-24-0073
		Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
		Citywide Street Lighting	0.59	105.00	\$61.95	
					\$138.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$138.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$138.00
Housing And Redev Auth St Paul 25 4th St W Flr 12 St Paul MN 55102-1634 *516 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 VAC ALLEY ACCRUING & EX PART IN RR R/W, LOTS 1, 2, 3 & LOT 4 BLK 7	Street Sweeping - Commercial/Art	1.07	220.00	\$235.40	32-29-22-24-0086
		Street Sweeping - Residential Stree	0.41	170.00	\$69.70	
		Citywide Street Lighting	0.59	590.00	\$348.10	
					\$653.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$653.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$653.20
Dnz Llc 510 Branson St #200 St Paul MN 55130-4575 *506 KENNY RD *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 SUBJ TO AVE LOT 1 ALSO VAC PARTS OF ALLEY ADJ AS DESC IN DOCS 1472578 AND 1472579 AND LOTS 2 THRU LOT 6 BLK 8	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	32-29-22-24-0087
		Street Sweeping - Residential Stree	0.41	384.00	\$157.44	
		Citywide Street Lighting	0.59	484.00	\$285.56	
					\$550.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$550.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$550.00

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 *505 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 SUBJ TO AVE OVER LOT 12 LOTS 7 THRU LOT 12 BLK 8	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	32-29-22-24-0088 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	384.00	\$157.44	
		Citywide Street Lighting	0.59	484.00	\$285.56	
					\$550.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$550.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$550.00

Pain Real Estate Holdings Llc 1720 N Kinser Pike 220 Bloomington IN 47404-2210 *480 KENNY RD *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 ALLEY ACCRUING AS VAC IN ABST DOC NO 1769962 AND TS DOC NO 544059 AND FOL PART NELY OF RY RW OF FOL LOTS 3 4 5 11 AND 12 AND ALL OF	Street Sweeping - Residential Stree	0.41	445.00	\$182.45	32-29-22-24-0089
		Citywide Street Lighting	0.59	445.00	\$262.55	
*** Owner and Taxpayer ***						
					Total Assessment:	\$445.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$445.00

Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *492 WOODWARD AVE *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX N P RY R/W LOT 6 AND ALL OF LOT 5 BLK 11	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	32-29-22-24-0095
		Citywide Street Lighting	0.59	100.00	\$59.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.00

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>
Gregg M Rosenberger 581 7th St E St Paul MN 55130-2431 *581 7TH ST E *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX ST LOT 11 & EX E 20 FT FOR PAYNE AVE LOT 12 BLK 11	Street Sweeping - Commercial/Art	1.07	133.00	\$142.31	32-29-22-24-0108
		Citywide Street Lighting	0.59	133.00	\$78.47	
					\$220.78	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$220.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$220.78
Naegele Outdoor Advertising 725 Broad St Augusta GA 30901-1336 *604 7TH ST W *Ward: 7 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 SUBJ TO BRIDGE MAINTENANCE ESMT PER DOC#2503002; PART SELY OF 7TH ST OF LOT 1 BLK 12	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	32-29-22-24-0109
		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$41.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$41.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.50
Abel Nelson 3383 Labore Rd St Paul MN 55110-5157 *600 BRUNSON ST *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 1/3 OF LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	48.00	\$19.69	32-29-22-24-0113
		Citywide Street Lighting	0.59	48.00	\$28.33	
					\$48.02	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.02

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen M Palm 2114 Hoyt Ave E St Paul MN 55119-3045 *497 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 SUBJ TO RD; LOTS 1 THRU LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.07	99.00	\$105.93	32-29-22-24-0115
		Street Sweeping - Residential Stree	0.41	183.00	\$75.03	
		Citywide Street Lighting	0.59	282.00	\$166.38	
*** Owner and Taxpayer ***						
					Total Assessment:	\$347.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$347.34

Kathleen E Hamilton 579 Payne Ave St Paul MN 55130-4538 *579 PAYNE AVE *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 50 FT OF LOTS 11 & LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-24-0116
		Alley Sweeping	0.12	100.00	\$12.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.00

Tefassa Yadessa Lydia Kumssa 461 Hopkins St St Paul MN 55130-4411 *461 HOPKINS ST *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 VAC ALLEY ACCRUING & LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	105.00	\$43.05	32-29-22-24-0117	
		Citywide Street Lighting	0.59	105.00	\$61.95		
							<u>\$105.00</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$105.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$105.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cmb Properties Llc 18125 Tulans St Ne Forest Lake MN 55025-8862 *509 PETIT ST *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX N 90 FT LOT 2 & E 35 FT OF S 57 FT OF LOT 3 BLK 5	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	32-29-22-24-0120
		Citywide Street Lighting	0.59	85.00	\$50.15	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.00	
Timothy Boudreaux 570 Payne Ave St Paul MN 55101-4539 *570 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 536 BROWNSTONES ON SWEDE HOLLOW LOT 1 BLK 1 NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES 1ST ADDITION	Street Sweeping - Commercial/Art	1.07	12.88	\$13.78	32-29-22-24-0121
		Street Sweeping - Residential Stree	0.41	2.50	\$1.03	
		Citywide Street Lighting	0.59	15.38	\$9.08	
					<u>\$23.89</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.89	
Richard Peterson 572 Payne Ave St Paul MN 55130-4539 *572 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 536 BROWNSTONES ON SWEDE HOLLOW LOT 2 BLK 1 NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES FIRST ADDITION	Street Sweeping - Commercial/Art	1.07	12.88	\$13.78	32-29-22-24-0122
		Street Sweeping - Residential Stree	0.41	2.50	\$1.03	
		Citywide Street Lighting	0.59	15.38	\$9.08	
					<u>\$23.89</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.89	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Greg Sippl	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.88	\$13.78	32-29-22-24-0123
Amy Sippl	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.41	2.50	\$1.03	
574 Payne Ave	SWEDE HOLLOW LOT 3 BLK 1	Citywide Street Lighting	0.59	15.38	\$9.08	
St Paul MN 55130-4539	NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES FIRST ADDITION				<u>\$23.89</u>	

***574 PAYNE AVE**

*Ward: 7

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$23.89
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$23.89

Dale Hawley	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.88	\$13.78	32-29-22-24-0124
Vicki Hawley	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.41	2.50	\$1.03	
576 Payne Ave	SWEDE HOLLOW LOT 4 BLK 1	Citywide Street Lighting	0.59	15.38	\$9.08	
St Paul MN 55130-4539	NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES FIRST ADDITION				<u>\$23.89</u>	

***576 PAYNE AVE**

*Ward: 7

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$23.89
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$23.89

Steve Chung	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.88	\$13.78	32-29-22-24-0125
578 Payne Ave	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.41	2.50	\$1.03	
St Paul MN 55130-4539	SWEDE HOLLOW LOT 5 BLK 1	Citywide Street Lighting	0.59	15.38	\$9.08	
	NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES FIRST ADDITION				<u>\$23.89</u>	

***578 PAYNE AVE**

*Ward: 7

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$23.89
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$23.89

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary Bobb	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.88	\$13.78	32-29-22-24-0128
Gunilla Bjorkman Bobb	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.41	2.50	\$1.03	
584 Payne Ave	SWEDE HOLLOW LOT 8 BLK 1	Citywide Street Lighting	0.59	15.38	\$9.08	
St Paul MN 55130-4539	NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES FIRST ADDITION				<u>\$23.89</u>	
*584 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:		\$23.89		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$23.89		
Kevin Shackelford	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.88	\$13.78	32-29-22-24-0155
558 Payne Ave	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.41	2.50	\$1.03	
St Paul MN 55130-4537	SWEDE HOLLOW LOT 3 BLK 1	Citywide Street Lighting	0.59	15.38	\$9.08	
	NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES SECOND ADDN				<u>\$23.89</u>	
*558 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:		\$23.89		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$23.89		
Jennifer L Coolidge	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.88	\$13.78	32-29-22-24-0156
556 Payne Ave	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.41	2.50	\$1.03	
St Paul MN 55130-4537	SWEDE HOLLOW LOT 4 BLK 1	Citywide Street Lighting	0.59	15.38	\$9.08	
	NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES SECOND ADDN				<u>\$23.89</u>	
*556 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:		\$23.89		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$23.89		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victor R Walker 552 Payne Ave St Paul MN 55130-4537 *552 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 536 BROWNSTONES ON SWEDE HOLLOW LOT 6 BLK 1 NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES SECOND ADDN	Street Sweeping - Commercial/Art	1.07	12.88	\$13.78	32-29-22-24-0158
		Street Sweeping - Residential Stree	0.41	2.50	\$1.03	
		Citywide Street Lighting	0.59	15.38	\$9.08	
					<u>\$23.89</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.89	
Mark A Dawkins Bridget R Dawkins 550 Payne Ave St Paul MN 55130-4537 *550 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 536 BROWNSTONES ON SWEDE HOLLOW LOT 7 BLK 1 NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES SECOND ADDN	Street Sweeping - Commercial/Art	1.07	12.88	\$13.78	32-29-22-24-0159
		Street Sweeping - Residential Stree	0.41	2.50	\$1.03	
		Citywide Street Lighting	0.59	15.38	\$9.08	
					<u>\$23.89</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.89	
Nieeta L Presley 544 Payne Ave St Paul MN 55130-4537 *544 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 536 BROWNSTONES ON SWEDE HOLLOW LOT 9 BLK 1 NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES SECOND ADDN	Street Sweeping - Commercial/Art	1.07	12.88	\$13.78	32-29-22-24-0161
		Street Sweeping - Residential Stree	0.41	2.50	\$1.03	
		Citywide Street Lighting	0.59	15.38	\$9.08	
					<u>\$23.89</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.89	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald J Parnell 540 Payne Ave St Paul MN 55130-4537 *540 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 536 BROWNSTONES ON SWEDE HOLLOW LOT 11 BLK 1 NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES SECOND ADDN	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	12.88 2.50 15.38	\$13.78 \$1.03 \$9.08 <u>\$23.89</u>	32-29-22-24-0163
*** Owner and Taxpayer ***						
					Total Assessment:	\$23.89
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.89
Amy E Herman 538 Payne Ave St Paul MN 55130-4537 *538 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 536 BROWNSTONES ON SWEDE HOLLOW LOT 12 BLK 1 NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES SECOND ADDN	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	12.88 2.50 15.38	\$13.78 \$1.03 \$9.08 <u>\$23.89</u>	32-29-22-24-0164
*** Owner and Taxpayer ***						
					Total Assessment:	\$23.89
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.89
Brady Falk 532 Payne Ave St Paul MN 55130-4537 *532 PAYNE AVE *Ward: 7 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 536 BROWNSTONES ON SWEDE HOLLOW LOT 15 BLK 1 NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES SECOND ADDN	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	12.88 2.50 15.38	\$13.78 \$1.03 \$9.08 <u>\$23.89</u>	32-29-22-24-0167
*** Owner and Taxpayer ***						
					Total Assessment:	\$23.89
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.89

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven S Kantner Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.88	\$13.78	32-29-22-24-0168
Catharina W Verduyn Trustee	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.41	2.50	\$1.03	
530 Payne Ave	SWEDE HOLLOW LOT 16 BLK 1	Citywide Street Lighting	0.59	15.38	\$9.08	
St Paul MN 55130-4537	NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES SECOND ADDN				<u>\$23.89</u>	
*530 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:		\$23.89		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$23.89		

Lombardo Brothers Llc	SUBJ TO ESMT; ALL OF VAC ST ADJ &	Street Sweeping - Commercial/Art	1.07	402.00	\$430.14	32-29-22-24-0173
597 7th St E	THAT PT OF LOTS 1 THRU 4 BLK 12	Citywide Street Lighting	0.59	402.00	\$237.18	
St Paul MN 55130-2477	WHICH LIES NWLY OF 7TH ST E				<u>\$667.32</u>	
*591 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:		\$667.32		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$667.32		

Bnsf Railway Co	Lot 6 Block 9 of BRUNSONS ADD PART	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	32-29-22-24-0176
Property Tax Dept Aob 2	B1&ALL B2-12	Citywide Street Lighting	0.59	75.00	\$44.25	
Po Box 961089	SUBJ TO HWY ESMT, VAC STS				<u>\$75.00</u>	
Fort Worth TX 76161-0089	ACCRUING AND FOL PART LYING	*** Owner and Taxpayer ***				
*0 UNASSIGNED		Total Assessment:		\$75.00		
*Ward: 5		This Payment:		\$0.00		
*Pending as of: 8/21/2020		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$75.00		

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>
Raymond T Caliguire 559 Brunson St St Paul MN 55101-4514 *559 BRUNSON ST *Ward: 5 *Pending as of: 8/21/2020	E ½ LOT 2 AND ALL OF LOT 1 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	220.00 220.00	\$90.20 \$129.80 <u>\$220.00</u>	32-29-22-24-0177
		*** Owner and Taxpayer ***				
		Total Assessment:			\$220.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$220.00	
Cslk Properties Llc 966 7th St W St Paul MN 55102-3502 *523 7TH ST E *Ward: 2 *Pending as of: 8/21/2020	KITTSONS ADDITION TO ST. PAUL SUBJ TO HWY ESMT; LOTS 7 & LOT 8 BLK 21	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	100.00 100.00	\$107.00 \$59.00 <u>\$166.00</u>	32-29-22-31-0017
		*** Owner and Taxpayer ***				
		Total Assessment:			\$166.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166.00	
Metropolitan Council C/O Metro Transit Finance Div 560 6th Ave N Minneapolis MN 55411-4398 *0 4TH ST E *Ward: 2 *Pending as of: 8/21/2020	KITTSONS ADDITION TO ST. PAUL EX SWLY 1640 FT IN LEASE NO 95740 ASSIGNED TO GILLETTE CO IN 1967;PART NELY OF BROADWAY & SELY OF 4TH ST & NWLY OF A LINE BEG AT E LINE OF BROADWAY & CL	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	440.00 440.00	\$470.80 \$259.60 <u>\$730.40</u>	32-29-22-31-0029
		*** Owner and Taxpayer ***				
		Total Assessment:			\$730.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$730.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bnsf Railway Co Property Tax Dept Aob 2 Po Box 961089 Fort Worth TX 76161-0089	SUBJ TO ROAD ESMT, VAC BROOK ST BETWEEN E 5TH ST & E 4TH ST ACCRUING & PART OF BLK 52 LYING ELY OF FOL DESC LINE COM AT NE COR OF LOT 1 BLK 52 THENCE SELY ON ELY LINE OF SD LOT 63.83 FT TO	Street Sweeping - Commercial/Art	1.07	130.00	\$139.10	32-29-22-31-0060
		Citywide Street Lighting	0.59	130.00	\$76.70	
					\$215.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$215.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$215.80
<hr/>						
Jaychelle Investments Llc 401 Lakeside Dr S Bayport MN 55003-1304	That Pt Of Blk 91 Of Kittson's Add Lying Swly Of Line B Desc Below Together With The Nely Half Of Vac Brook St Lying Sely Of The N L Of Sd Blk 91 Extended Wly And Lying Nwly Of The Nwly L Of Seventh St Also Together With Pt Of The	Street Sweeping - Commercial/Art	1.07	72.00	\$77.04	32-29-22-31-0063
		Citywide Street Lighting	0.59	109.00	\$64.31	
					\$141.35	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$141.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$141.35
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City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	That Pt Of The Swly 1/2 Of Vac Brook St Lying Adjacent To Lot 1 Blk 21 And Lying Nwly Of The Extended Nwly L Of Lot 8 Blk 21 Kittsons Add	Citywide Street Lighting	0.59	35.00	\$20.65	32-29-22-31-0064 ***EXEMPT***
					\$20.65	
					\$20.65	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$20.65
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.65

***0 UNASSIGNED**

*Ward: 2

*Pending as of: 8/21/2020

***0 7TH ST E**

*Ward: 2

*Pending as of: 8/21/2020

***0 7TH ST E**

*Ward: 2

*Pending as of: 8/21/2020

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	That Pt Of Lots 3 And 4 Blk 91 Lying Sly Of Parcel 201 Of Mn Dot R/w Plat #62-54 And Nwly Of The Nwly L Of Seventh St	Street Sweeping - Commercial/Art	1.07	93.00	\$99.51	32-29-22-31-0065 ***EXEMPT***
		Citywide Street Lighting	0.59	93.00	\$54.87	
					\$154.38	
*** Owner and Taxpayer ***						
					Total Assessment:	\$154.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$154.38
Cslk Properties Llc 966 7th St W St Paul MN 55102-3502	Subj To Hwy; All Of Lots 1 Thru Lot 6 Blk 21	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	32-29-22-31-0066
		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$166.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$166.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$166.00
St Paul Parks And Recreation 25 4th St W Rm 1000 St Paul MN 55102-1692	PART SELY OF WIDENED 7TH ST OF LOT 1 AND PART SELY OF WIDENED 7TH ST AND NELY OF RY OF LOT 2 BLK 14	Street Sweeping - Commercial/Art	1.07	81.00	\$86.67	32-29-22-31-0067 ***EXEMPT***
		Citywide Street Lighting	0.59	81.00	\$47.79	
					\$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

***0 7TH ST E**

*Ward: 2

*Pending as of: 8/21/2020

***575 7TH ST E**

*Ward: 2

*Pending as of: 8/21/2020

***0 GROVE ST**

*Ward: 7

*Pending as of: 8/21/2020

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Parks And Recreation 25 4th St W Rm 1000 St Paul MN 55102-1692	Subj To 7th St And Subj To Hwy; Vac Grove St And Lots 5 Thru 7 Blk 12 And Also Lots 1 Thru 6 Blk 13	Street Sweeping - Commercial/Art	1.07	175.00	\$187.25	32-29-22-31-0068 ***EXEMPT***
		Citywide Street Lighting	0.59	175.00	\$103.25	
		7th/Arcade Area ASL	0.93	105.00	\$97.65	
					\$388.15	
*** Owner and Taxpayer ***						
					Total Assessment:	\$388.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$388.15

Mister Car Wash Co Ryan Llc Po Box 4900 Dept 420 Scottsdale AZ 85261-4900	Lot 1 Block 36 of KITTSONS ADDITION TO ST. PAUL SUBJ TO RD AND ESMTS AND EX HWY; VAC ST ADJ AND LOTS 1 THRU 8 BLK 36	Street Sweeping - Commercial/Art	1.07	385.00	\$411.95	32-29-22-31-0071
		Citywide Street Lighting	0.59	385.00	\$227.15	
					\$639.10	
*** Owner and Taxpayer ***						
					Total Assessment:	\$639.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$639.10

Holiday Station Stores Inc Po Box 1224 Minneapolis MN 55440-1224	SUBJ TO STREET & HWY ESMT; TOGETHER WITH VAC STS & ALLEY ACCRUING LOTS 1 THRU LOT 8 BLK 35	Street Sweeping - Commercial/Art	1.07	413.00	\$441.91	32-29-22-31-0072
		Citywide Street Lighting	0.59	413.00	\$243.67	
					\$685.58	
*** Owner and Taxpayer ***						
					Total Assessment:	\$685.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$685.58

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Co Dot Metro District Row 1500 County Road B2 W Roseville MN 55113-3172 *470 KITTSO N ST *Ward: 2 *Pending as of: 8/21/2020	KITTSO NS ADDITION TO ST. PAUL VAC STS ACCRUING AND BLK 92	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	69.00 69.00	\$28.29 \$40.71 <u>\$69.00</u>	32-29-22-32-0001
*** Owner and Taxpayer ***					Total Assessment: \$69.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$69.00	
James M Morelli Tr Mary Elizabeth Point Tr 9245 Wedgewood Pt Woodbury MN 55125-9367 *421 7TH ST E *Ward: 2 *Pending as of: 8/21/2020	KITTSO NS ADDITION TO ST. PAUL LOT 5 BLK 24	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	151.00 151.00	\$161.57 \$89.09 <u>\$250.66</u>	32-29-22-32-0008
*** Owner and Taxpayer ***					Total Assessment: \$250.66 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$250.66	
Savoy Parking Llc 9245 Wedgewood Pt Woodbury MN 55125-9367 *429 7TH ST E *Ward: 2 *Pending as of: 8/21/2020	KITTSO NS ADDITION TO ST. PAUL LOT 6 BLK 24	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	51.00 51.00	\$54.57 \$30.09 <u>\$84.66</u>	32-29-22-32-0009
*** Owner and Taxpayer ***					Total Assessment: \$84.66 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$84.66	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Savoy Parking Llc 9245 Wedgewood Pt Woodbury MN 55125-9367	KITTSONS ADDITION TO ST. PAUL LOT 7 BLK 24	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	32-29-22-32-0010
		Citywide Street Lighting	0.59	51.00	\$30.09	
					\$84.66	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$84.66	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$84.66	
Willius Enterprises Llc 3900 Northwoods Dr #250 New Brighton MN 55112-6991	KITTSONS ADDITION TO ST. PAUL BEG ON SELY L OF AND 23 58/100 FT SWLY FROM E COR OF LOT 8 TH TO SD E COR TH NWLY 73 84/100 FT MOL ON NELY L OF LOT 8 TO PT 28 FT SELY FROM N COR OF LOT 8 TH	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	32-29-22-32-0012
		Citywide Street Lighting	0.59	24.00	\$14.16	
					\$39.84	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$39.84	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$39.84	
Lafayette Business Square Llc Co Joseph Commers 2303 Wycliff St # 7a St Paul MN 55114-1272	KITTSONS ADDITION TO ST. PAUL SUBJ TO ST AND HWY THE FOL VAC ALLEY ACCRUING AND LOTS 1 THRU LOT 6 BLK 25	Street Sweeping - Commercial/Art	1.07	381.00	\$407.67	32-29-22-32-0019
		Street Sweeping - Residential Stree	0.41	185.00	\$75.85	
		Citywide Street Lighting	0.59	566.00	\$333.94	
					\$817.46	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$817.46	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$817.46	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lafayette Business Square Llc Co Joseph Commers 2303 Wycliff St # 7a St Paul MN 55114-1272	KITTSONS ADDITION TO ST. PAUL SUBJ TO HWY & RD; THE FOL; VAC ALLEY ACCRUING & LOTS 7 & LOT 8 BLK 25	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	129.00 129.00	\$138.03 \$76.11 <u>\$214.14</u>	32-29-22-32-0020
*** Owner and Taxpayer ***						
			Total Assessment:		\$214.14	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.14	
Inder K S Bhatia 385 7th St E St Paul MN 55101-2401	KITTSONS ADDITION TO ST. PAUL SUBJ TO ESMTS; LOTS 1 THRU LOT 4 BLK 26	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	300.00 100.00 400.00	\$321.00 \$41.00 \$236.00 <u>\$598.00</u>	32-29-22-32-0021
*** Owner and Taxpayer ***						
			Total Assessment:		\$598.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$598.00	
Inder K S Bhatia 385 7th St E St Paul MN 55101-2401	KITTSONS ADDITION TO ST. PAUL SUBJ TO HWY & ESMTS; LOTS 5 THRU LOT 8 BLK 26	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	211.00 60.00 271.00	\$225.77 \$24.60 \$159.89 <u>\$410.26</u>	32-29-22-32-0022
*** Owner and Taxpayer ***						
			Total Assessment:		\$410.26	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$410.26	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lpoc 444 Property Company Llc C/O Global Securitization Services Llc 4350 Baker Rd #400 Minnetonka MN 55343-8628 *483 7TH ST E *Ward: 2 *Pending as of: 8/21/2020	SOO LINE PLAT NUMBER 8 VAC ST ACCRUING & ALL OF LOTS C,D,E,F & LOT G	Street Sweeping - Commercial/Art	1.07	1,264.00	\$1,352.48	32-29-22-32-0024
		Citywide Street Lighting	0.59	1,264.00	\$745.76	
					\$2,098.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2,098.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,098.24
Lpoc 444 Property Company Llc C/O Global Securitization Services Llc 4350 Baker Rd #400 Minnetonka MN 55343-8628 *454 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2020	KITTSONS ADDITION TO ST. PAUL PART LYING ELY OF LAFAYETTE RD; THE FOL; VAC STS & ALLEY ACCRUING AND BLK 9	Street Sweeping - Commercial/Art	1.07	340.00	\$363.80	32-29-22-32-0025
		Citywide Street Lighting	0.59	340.00	\$200.60	
					\$564.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$564.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$564.40
Lpoc 444 Property Company Llc C/O Global Securitization Services Llc 4350 Baker Rd #400 Minnetonka MN 55343-8628 *444 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2020	KITTSONS ADDITION TO ST. PAUL VAC STS & ALLEY ACCRUING AND ALL OF BLK 18	Street Sweeping - Commercial/Art	1.07	240.00	\$256.80	32-29-22-32-0026
		Citywide Street Lighting	0.59	240.00	\$141.60	
					\$398.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$398.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$398.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lpoc 444 Property Company Llc C/O Global Securitization Services Llc 4350 Baker Rd #400 Minnetonka MN 55343-8628	KITTSONS ADDITION TO ST. PAUL VAC STS ACCRUING AND LOTS 1 AND LOT 2 BLK 24	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	32-29-22-32-0027
		Citywide Street Lighting	0.59	30.00	\$17.70	
					\$49.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.80

Lpoc 444 Property Company Llc C/O Global Securitization Services Llc 4350 Baker Rd #400 Minnetonka MN 55343-8628	KITTSONS ADDITION TO ST. PAUL VAC ST ACCRUING AND LOT 4 BLK 24	Street Sweeping - Commercial/Art	1.07	133.00	\$142.31	32-29-22-32-0029
		Citywide Street Lighting	0.59	133.00	\$78.47	
					\$220.78	
*** Owner and Taxpayer ***						
					Total Assessment:	\$220.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$220.78

Lpoc 443 Property Company Llc 4350 Baker Rd #400 Minnetonka MN 55343-8628	KITTSONS ADDITION TO ST. PAUL SUBJ TO STS; THE FOL; VAC STS & ALLEY ACCRUING AND LOTS 1 THRU LOT 8 BLK 17	Street Sweeping - Commercial/Art	1.07	442.00	\$472.94	32-29-22-32-0033
		Citywide Street Lighting	0.59	442.00	\$260.78	
					\$733.72	
*** Owner and Taxpayer ***						
					Total Assessment:	\$733.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$733.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lpoc 443 Property Company Llc 4350 Baker Rd #400 Minnetonka MN 55343-8628	KITTSONS ADDITION TO ST. PAUL EX SWLY 30 FT; PART OF VAC JOHN ST BET S L OF GROVE ST AND CL OF 9TH ST	Street Sweeping - Commercial/Art	1.07	36.00	\$38.52	32-29-22-32-0036
		Citywide Street Lighting	0.59	36.00	\$21.24	
					\$59.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.76
Lpoc 443 Property Company Llc 4350 Baker Rd #400 Minnetonka MN 55343-8628	KITTSONS ADDITION TO ST. PAUL SUBJ TO LAFAYETTE RD; VAC STS & ALLEYS ACCRUING & BLK 7 & BLK 10	Street Sweeping - Commercial/Art	1.07	760.00	\$813.20	32-29-22-32-0037
		Citywide Street Lighting	0.59	760.00	\$448.40	
					\$1,261.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,261.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,261.60
Mindframe Inc 347 Kellogg Blvd E St Paul MN 55101-1411	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO 3	Street Sweeping - Commercial/Art	1.07	20.50	\$21.94	32-29-22-33-0012
		Citywide Street Lighting	0.59	20.50	\$12.10	
		Lowertown Area ASL	3.70	20.50	\$75.85	
					\$109.89	
*** Owner and Taxpayer ***						
					Total Assessment:	\$109.89
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.89

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael D Eichler Gst Exempt Trust 363 Kellogg Blvd E Unit 11 St Paul MN 55101-1411	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO 11	Street Sweeping - Commercial/Art	1.07	20.50	\$21.94	32-29-22-33-0020
		Citywide Street Lighting	0.59	20.50	\$12.10	
		Lowertown Area ASL	3.70	20.50	\$75.85	
					\$109.89	
*** Owner and Taxpayer ***						
					Total Assessment:	\$109.89
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.89
Nacube Llc 11143 Dogwood Rd St Paul MN 55129	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO 12	Street Sweeping - Commercial/Art	1.07	20.50	\$21.94	32-29-22-33-0021
		Citywide Street Lighting	0.59	20.50	\$12.10	
		Lowertown Area ASL	3.70	20.50	\$75.85	
					\$109.89	
*** Owner and Taxpayer ***						
					Total Assessment:	\$109.89
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.89
David Brasel Andrew R Haukebo 373 Kellogg Blvd E Unit 16 St Paul MN 55101-1411	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO 16	Street Sweeping - Commercial/Art	1.07	20.50	\$21.94	32-29-22-33-0025
		Citywide Street Lighting	0.59	20.50	\$12.10	
		Lowertown Area ASL	3.70	20.50	\$75.85	
					\$109.89	
*** Owner and Taxpayer ***						
					Total Assessment:	\$109.89
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.89

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen M Wolterstorff 381 Kellogg Blvd E St Paul MN 55101-1411	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO 19	Street Sweeping - Commercial/Art	1.07	20.50	\$21.94	32-29-22-33-0028
		Citywide Street Lighting	0.59	20.50	\$12.10	
		Lowertown Area ASL	3.70	20.50	\$75.85	

***379 KELLOGG BLVD E**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$109.89
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$109.89

David Wolterstorff 381 Kellogg Blvd E St Paul MN 55101-1411	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO 20	Street Sweeping - Commercial/Art	1.07	20.50	\$21.94	32-29-22-33-0029
		Citywide Street Lighting	0.59	20.50	\$12.10	
		Lowertown Area ASL	3.70	20.50	\$75.85	

***381 KELLOGG BLVD E**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$109.89
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$109.89

St Paul Pw Sewer Lift Station Vent Pipes Kellogg At Broadway 15 Kellogg Blvd W Rm 140 St Paul MN 55102-1613	KITTSONS ADDITION TO ST. PAUL BEG AT INTERSECTION OF SELY L KELLOGG BLVD AND NELY L OF BROADWAY TH SELY ALONG BROADWAY 36 50/100 FT TH NELY AT RA 18 50/100 FT TH NWLY PAR	Street Sweeping - Commercial/Art	1.07	19.00	\$20.33	32-29-22-33-0038 ***EXEMPT***
		Citywide Street Lighting	0.59	19.00	\$11.21	

***110 KELLOGG BLVD E**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$31.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$31.54

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sixth Street Investors Llc 332 Minnesota St Ste W 1290 St Paul MN 55101-1314 *391 BROADWAY ST *Ward: 2 *Pending as of: 8/21/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL SUBJ TO ESMTS THE FOL; PART OF KITTSONS ADD TO ST PAUL SWLY OF ST & BET EXT NWLY & SELY LINES OF LOTS 1 & 2 IN WHITNEY & SMITHS ADD & IN	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	197.00 197.00	\$520.08 \$116.23 <hr/> <hr/> \$636.31	32-29-22-33-0039
		*** Owner and Taxpayer ***				
		Total Assessment:			\$636.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$636.31	
Sixth Street Investors Llc 332 Minnesota St Ste W 1290 St Paul MN 55101-1314 *286 6TH ST E *Ward: 2 *Pending as of: 8/21/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL SUBJ TO ESMS THE FOL; PART OF LOTS 1 & 2 SWLY OF A LINE RUN FROM A POINT ON NWLY LINE 71 FT MOL FROM THE MOST WLY COR OF LOT 1 TO A POINT ON SELY	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	2.64 0.59 3.70	171.00 171.00 100.00	\$451.44 \$100.89 \$370.00 <hr/> <hr/> \$922.33	32-29-22-33-0040
		*** Owner and Taxpayer ***				
		Total Assessment:			\$922.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$922.33	
Wall Street Land Llc 332 Minnesota St Ste W-1290 St Paul MN 55101-1314 *382 WALL ST *Ward: 2 *Pending as of: 8/21/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL SUBJ TO ESMTS; THE SWLY 64.67 FT OF LOT 3 BLK 12	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	2.64 0.59 3.70	50.00 50.00 50.00	\$132.00 \$29.50 \$185.00 <hr/> <hr/> \$346.50	32-29-22-33-0041
		*** Owner and Taxpayer ***				
		Total Assessment:			\$346.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$346.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Crane Ordway Lp 901 N 3rd St Ste 150 Minneapolis MN 55401-1175 *281 5TH ST E *Ward: 2 *Pending as of: 8/21/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL SWLY 64 67/100 FT OF LOTS 4 5 AND LOT 6 BLK 12	Street Sweeping - Downtown Stree	2.64	210.00	\$554.40	32-29-22-33-0042
		Citywide Street Lighting	0.59	210.00	\$123.90	
		Lowertown Area ASL	3.70	210.00	\$777.00	
					\$1,455.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,455.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,455.30
City Of St Paul Minnesota 25 4th St W Rm 1000 St Paul MN 55102-1692 *290 5TH ST E *Ward: 2 *Pending as of: 8/21/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL PART OF KITTSONS ADD SWLY OF BROADWAY AND ADJ AND FOL LOTS 1 THRU LOT 6 BLK 13	Street Sweeping - Downtown Stree	2.64	888.00	\$2,344.32	32-29-22-33-0045 ***EXEMPT***
		Citywide Street Lighting	0.59	888.00	\$523.92	
		Lowertown Area ASL	3.70	164.00	\$606.80	
					\$3,475.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3,475.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3,475.04
Ree Lowertown Llc 579 Selby Ave St Paul MN 55102-1730 *300 4TH ST E *Ward: 2 *Pending as of: 8/21/2020	HOPKINS ADDITION TO ST. PAUL LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Downtown Stree	2.64	428.00	\$1,129.92	32-29-22-33-0046
		Citywide Street Lighting	0.59	428.00	\$252.52	
		Lowertown Area ASL	3.70	428.00	\$1,583.60	
					\$2,966.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2,966.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,966.04

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>
Lofts On 4th Llc 1313 W 26th St Minneapolis MN 55405-3545 *262 4TH ST E *Ward: 2 *Pending as of: 8/21/2020	HOPKINS ADDITION TO ST. PAUL LOT 3 BLK 2	Street Sweeping - Downtown Stree	2.64	50.00	\$132.00	32-29-22-33-0049
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		Lowertown Area ASL	3.70	50.00	\$185.00	
					<u>\$352.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$352.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$352.50	
Lowertown Lofts Cooperative 1808 Riverside N Ste 209 Minneapolis MN 55454-1121 *250 4TH ST E *Ward: 2 *Pending as of: 8/21/2020	HOPKINS ADDITION TO ST. PAUL LOT 4 BLK 2	Street Sweeping - Downtown Stree	2.64	50.00	\$132.00	32-29-22-33-0050
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		Lowertown Area ASL	3.70	50.00	\$185.00	
					<u>\$352.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$352.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$352.50	
Brian Krawiecki Mary R Krawiecki 289 5th St E Unit 303 St Paul MN 55101-1995 *289 5TH ST E 303 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 303	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0057
		Citywide Street Lighting	0.59	1.92	\$1.13	
		Lowertown Area ASL	3.70	3.85	\$14.25	
					<u>\$20.45</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$20.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.45	

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>
Simon Mccormack	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0060
289 5th St Unit 306	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
St Paul MN 55101-5247	UNIT NO 306	Lowertown Area ASL	3.70	3.85	\$14.25	
					\$20.45	
*289 5TH ST E 306						
*Ward: 2						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$20.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.45
Christopher Fischer	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0061
Lisa Lendway	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
901 Carroll Ave	UNIT NO 307	Lowertown Area ASL	3.70	3.85	\$14.25	
					\$20.45	
*289 5TH ST E 307						
*Ward: 2						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$20.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.45
Matthew Semerad	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0063
289 5th St E Unit 309	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
St Paul MN 55101-1960	UNIT NO 309	Lowertown Area ASL	3.70	3.85	\$14.25	
					\$20.45	
*289 5TH ST E 309						
*Ward: 2						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$20.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.45

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>
Zackery S Swanson 289 5th St E Unit 310 St Paul MN 55101-1995 *289 5TH ST E 310 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 310	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0064
		Citywide Street Lighting	0.59	1.92	\$1.13	
		Lowertown Area ASL	3.70	3.85	\$14.25	
					<u>\$20.45</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$20.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.45	
Houses Llc Po Box 620 Baxter IA 50028-0620 *289 5TH ST E 311 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 311	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0065
		Citywide Street Lighting	0.59	1.92	\$1.13	
		Lowertown Area ASL	3.70	3.85	\$14.25	
					<u>\$20.45</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$20.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.45	
Joseph J Bukowski 289 5th St E Unit 312 St Paul MN 55101-1995 *289 5TH ST E 312 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 312	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0066
		Citywide Street Lighting	0.59	1.92	\$1.13	
		Lowertown Area ASL	3.70	3.85	\$14.25	
					<u>\$20.45</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$20.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.45	

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>
Adla Britton 289 5th St E Unit 314 St Paul MN 55101-1995 *289 5TH ST E 314 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 314	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0068
		Citywide Street Lighting	0.59	1.92	\$1.13	
		Lowertown Area ASL	3.70	3.85	\$14.25	
					\$20.45	
*** Owner and Taxpayer ***						
					Total Assessment:	\$20.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.45
Tammy J Oseid 289 5th St E Unit 315 St Paul MN 55101-1960 *289 5TH ST E 315 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 315	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0069
		Citywide Street Lighting	0.59	1.92	\$1.13	
		Lowertown Area ASL	3.70	3.85	\$14.25	
					\$20.45	
*** Owner and Taxpayer ***						
					Total Assessment:	\$20.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.45
Laura Schulz Kurt Schulz 289 5th St E Unit 401 St Paul MN 55101-1995 *289 5TH ST E 401 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNI NO 401	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0070
		Citywide Street Lighting	0.59	1.92	\$1.13	
		Lowertown Area ASL	3.70	3.85	\$14.25	
					\$20.45	
*** Owner and Taxpayer ***						
					Total Assessment:	\$20.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.45

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>	
Erin Mirocha	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0072	
289 5th St E Unit 403	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13		
St Paul MN 55101-1962	UNIT NO 403	Lowertown Area ASL	3.70	3.85	\$14.25		
					\$20.45		
*289 5TH ST E 403							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$20.45	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$20.45	
Struan K Robertson	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0073	
289 5th St E Unit 404	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13		
St Paul MN 55101-1995	UNIT NO 404	Lowertown Area ASL	3.70	3.85	\$14.25		
					\$20.45		
*289 5TH ST E 404							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$20.45	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$20.45	
Ann Marie Gross	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0076	
289 5th St E Unit 407	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13		
St Paul MN 55101-1995	UNIT NO 407	Lowertown Area ASL	3.70	3.85	\$14.25		
					\$20.45		
*289 5TH ST E 407							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$20.45	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$20.45	

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>
Steven Jaskowiak Cmr 480 Ox 2270 *289 5TH ST E 408 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 408	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0077
		Citywide Street Lighting	0.59	1.92	\$1.13	
		Lowertown Area ASL	3.70	3.85	\$14.25	
					<u>\$20.45</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$20.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.45	
Alan J Lloyd 289 5th St E Unit 409 St Paul MN 55101-1962 *289 5TH ST E 409 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 409	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0078
		Citywide Street Lighting	0.59	1.92	\$1.13	
		Lowertown Area ASL	3.70	3.85	\$14.25	
					<u>\$20.45</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$20.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.45	
Dianne K Shea 289 5th St E Unit 410 St Paul MN 55101-1995 *289 5TH ST E 410 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 410	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0079
		Citywide Street Lighting	0.59	1.92	\$1.13	
		Lowertown Area ASL	3.70	3.85	\$14.25	
					<u>\$20.45</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$20.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.45	

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>
Jason F Welsh	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0081
Anne C Otte	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
19 Raven Rd	UNIT NO 412	Lowertown Area ASL	3.70	3.85	\$14.25	
North Oaks MN 55127-2025					<u>\$20.45</u>	
*289 5TH ST E 412		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$20.45	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.45	
Elizabeth Sweeley	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0082
David Sweeley	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
289 5th St E Unit 413	UNIT NO 413	Lowertown Area ASL	3.70	3.85	\$14.25	
St Paul MN 55101-1995					<u>\$20.45</u>	
*289 5TH ST E 413		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$20.45	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.45	
Christopher Kincannon	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0084
599 Linden St	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
Mendota Heights MN 55118-4312	UNIT NO 415	Lowertown Area ASL	3.70	3.85	\$14.25	
					<u>\$20.45</u>	
*289 5TH ST E 415		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$20.45	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.45	

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>
Dead Arm Productions Llc 5300 E Street White Bear Lake MN 55110-2312	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 502	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0086
		Citywide Street Lighting	0.59	1.92	\$1.13	
		Lowertown Area ASL	3.70	3.85	\$14.25	
					\$20.45	
*** Owner and Taxpayer ***						
					Total Assessment:	\$20.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.45
Brandon Glenna 289 5th St E Unit 504 St Paul MN 55101-1956	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 504	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0088
		Citywide Street Lighting	0.59	1.92	\$1.13	
		Lowertown Area ASL	3.70	3.85	\$14.25	
					\$20.45	
*** Owner and Taxpayer ***						
					Total Assessment:	\$20.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.45
Stacey Lehmann 289 5th St E Unit 507 St Paul MN 55101-1995	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 507	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0091
		Citywide Street Lighting	0.59	1.92	\$1.13	
		Lowertown Area ASL	3.70	3.85	\$14.25	
					\$20.45	
*** Owner and Taxpayer ***						
					Total Assessment:	\$20.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.45

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>
Steven Bottari	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0092
289 5th St E Unit 508	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
St Paul MN 55101-1995	UNIT NO 508	Lowertown Area ASL	3.70	3.85	\$14.25	
					\$20.45	
*** Owner and Taxpayer ***						
					Total Assessment:	\$20.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.45
Christopher James Vossen	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0093
289 5th St E Unit 509	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
St Paul MN 55101	UNIT NO 509	Lowertown Area ASL	3.70	3.85	\$14.25	
					\$20.45	
*** Owner and Taxpayer ***						
					Total Assessment:	\$20.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.45
Scot R Lickness	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0096
289 5th St E Unit 512	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
St Paul MN 55101-1995	UNIT NO 512	Lowertown Area ASL	3.70	3.85	\$14.25	
					\$20.45	
*** Owner and Taxpayer ***						
					Total Assessment:	\$20.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.45

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>
Brooke Eidenschink 289 5th St E Unit 513 St Paul MN 55101-1995	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 513	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0097
		Citywide Street Lighting	0.59	1.92	\$1.13	
		Lowertown Area ASL	3.70	3.85	\$14.25	
					\$20.45	
*** Owner and Taxpayer ***						
					Total Assessment:	\$20.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.45
Alex Dittrich 289 5th St E Unit 514 St Paul MN 55101-1995	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 514	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0098
		Citywide Street Lighting	0.59	1.92	\$1.13	
		Lowertown Area ASL	3.70	3.85	\$14.25	
					\$20.45	
*** Owner and Taxpayer ***						
					Total Assessment:	\$20.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.45
Eric D Wall 289 5th St E Unit 515 St Paul MN 55101-1995	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 515	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0099
		Citywide Street Lighting	0.59	1.92	\$1.13	
		Lowertown Area ASL	3.70	3.85	\$14.25	
					\$20.45	
*** Owner and Taxpayer ***						
					Total Assessment:	\$20.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.45

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>
Raymond W Thron	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0101
Diana L Thron	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
289 5th St E Unit 602	UNIT NO 602	Lowertown Area ASL	3.70	3.85	\$14.25	
St Paul MN 55101-1995					<u>\$20.45</u>	
*289 5TH ST E 602		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$20.45	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.45	
Timothy J Heitman	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0102
2322 Milwaukee Ave	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
Minneapolis MN 55404-3150	UNIT NO 603	Lowertown Area ASL	3.70	3.85	\$14.25	
					<u>\$20.45</u>	
*289 5TH ST E 603		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$20.45	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.45	
Matthew David Gross	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0103
289 5th St E Unit 604	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
St Paul MN 55101-1995	UNIT NO 604	Lowertown Area ASL	3.70	3.85	\$14.25	
					<u>\$20.45</u>	
*289 5TH ST E 604		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$20.45	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.45	

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>
Michael F Mcavoy	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0104
Siobhan K McMahon	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
289 5th St E Unit 605	UNIT NO 605	Lowertown Area ASL	3.70	3.85	\$14.25	
St Paul MN 55101-1995					<u>\$20.45</u>	
*289 5TH ST E 605		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$20.45	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.45	
Robert H Cotie	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0105
Vicki L Cotie	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
289 5th St E Unit 606	UNIT NO 606	Lowertown Area ASL	3.70	3.85	\$14.25	
St Paul MN 55101-1995					<u>\$20.45</u>	
*289 5TH ST E 606		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$20.45	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.45	
Patricia Wilber Trustee	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0106
14790 38th Ave N	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
Plymouth MN 55446-3342	UNIT NO 607	Lowertown Area ASL	3.70	3.85	\$14.25	
St Paul MN 55101-1995					<u>\$20.45</u>	
*289 5TH ST E 607		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$20.45	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.45	

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>
Daniel Bilancia 5665 Sycamore Ln N Plymouth MN 55442-1418 *289 5TH ST E 614 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 614	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0111
		Citywide Street Lighting	0.59	1.92	\$1.13	
		Lowertown Area ASL	3.70	3.85	\$14.25	
					<u>\$20.45</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$20.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.45	
Keegan Mcmahon 289 E 5th St Unit 615 St Paul MN 55101-1995 *289 5TH ST E 615 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 615	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0112
		Citywide Street Lighting	0.59	1.92	\$1.13	
		Lowertown Area ASL	3.70	3.85	\$14.25	
					<u>\$20.45</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$20.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.45	
James H Bower Susan M Bower 289 5th St E Unit 612 St Paul MN 55101-1995 *289 5TH ST E 612 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 612	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0113
		Citywide Street Lighting	0.59	1.92	\$1.13	
		Lowertown Area ASL	3.70	3.85	\$14.25	
					<u>\$20.45</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$20.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.45	

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>
Liesel M Broerman 289 5th St E Unit 613 St Paul MN 55101-1995	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 613	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0114
		Citywide Street Lighting	0.59	1.92	\$1.13	
		Lowertown Area ASL	3.70	3.85	\$14.25	
					\$20.45	
*289 5TH ST E 613						
*Ward: 2						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$20.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.45
Todd Charles Bursch Erin Sedgwick Bursch 289 5th St E 610 St Paul MN 55101-1956	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO. 610 AND UNIT NO. 611	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0123
		Citywide Street Lighting	0.59	1.92	\$1.13	
		Lowertown Area ASL	3.70	3.85	\$14.25	
					\$20.45	
*289 5TH ST E 610						
*Ward: 2						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$20.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.45
Tilsner Building Lp C/O Real Estate Equities Mngt 579 Selby Ave St Paul MN 55102-1730	KITTSONS ADDITION TO ST. PAUL UNIT NO.101 IN THE TILSNER BLDG CO-OP LOCATED ON FOL DESC TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0180
		Citywide Street Lighting	0.59	2.53	\$1.50	
		Lowertown Area ASL	3.70	5.06	\$18.72	
					\$26.90	
*300 BROADWAY ST 101						
*Ward: 2						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$26.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.90

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0181
C/O Real Estate Equities Mngt	UNIT NO.102 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 102	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$26.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.90	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0182
C/O Real Estate Equities Mngt	UNIT NO.103 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 103	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$26.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.90	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0183
C/O Real Estate Equities Mngt	UNIT NO.104 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 104	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$26.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.90	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0184
C/O Real Estate Equities Mngt	UNIT NO.105 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 105	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$26.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.90	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0185
C/O Real Estate Equities Mngt	UNIT NO.106 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 106	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$26.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.90	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0186
C/O Real Estate Equities Mngt	UNIT NO.107 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 107	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$26.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.90	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0187
C/O Real Estate Equities Mngt	UNIT NO.108 IN THE TILSNR BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 108	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$26.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.90	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0188
C/O Real Estate Equities Mngt	UNIT NO.109 IN THE TILSNR BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 109	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$26.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.90	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0189
C/O Real Estate Equities Mngt	UNIT NO.110 IN THE TILSNR BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 110	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$26.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.90	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0190
C/O Real Estate Equities Mngt	UNIT NO.111 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$26.90</u>	
*300 BROADWAY ST 111		*** Owner and Taxpayer ***				
					Total Assessment:	\$26.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.90

*Ward: 2
*Pending as of: 8/21/2020

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0191
C/O Real Estate Equities Mngt	UNIT NO.201 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$26.90</u>	
*300 BROADWAY ST 201		*** Owner and Taxpayer ***				
					Total Assessment:	\$26.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.90

*Ward: 2
*Pending as of: 8/21/2020

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0192
C/O Real Estate Equities Mngt	UNIT NO.202 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$26.90</u>	
*300 BROADWAY ST 202		*** Owner and Taxpayer ***				
					Total Assessment:	\$26.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.90

*Ward: 2
*Pending as of: 8/21/2020

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0193
C/O Real Estate Equities Mngt	UNIT NO.203 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$26.90</u>	
*300 BROADWAY ST 203		*** Owner and Taxpayer ***				
					Total Assessment:	\$26.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.90

*Ward: 2
*Pending as of: 8/21/2020

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0194
C/O Real Estate Equities Mngt	UNIT NO.204 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$26.90</u>	
*300 BROADWAY ST 204		*** Owner and Taxpayer ***				
					Total Assessment:	\$26.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.90

*Ward: 2
*Pending as of: 8/21/2020

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0195
C/O Real Estate Equities Mngt	UNIT NO.205 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$26.90</u>	
*300 BROADWAY ST 205		*** Owner and Taxpayer ***				
					Total Assessment:	\$26.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.90

*Ward: 2
*Pending as of: 8/21/2020

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0196
C/O Real Estate Equities Mngt	UNIT NO.206 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 206		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$26.90
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$26.90

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0197
C/O Real Estate Equities Mngt	UNIT NO.207 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 207		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$26.90
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$26.90

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0198
C/O Real Estate Equities Mngt	UNIT NO.208 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 208		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$26.90
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$26.90

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0199
C/O Real Estate Equities Mngt	UNIT NO.209 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 209	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$26.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.90	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0200
C/O Real Estate Equities Mngt	UNIT NO.210 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 210	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$26.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.90	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0201
C/O Real Estate Equities Mngt	UNIT NO.211 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 211	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$26.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.90	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0202
C/O Real Estate Equities Mngt	UNIT NO.301 IN THE TILSNR BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$26.90</u>	
*300 BROADWAY ST 301		*** Owner and Taxpayer ***				
					Total Assessment:	\$26.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.90

*Ward: 2
*Pending as of: 8/21/2020

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0203
C/O Real Estate Equities Mngt	UNIT NO.302 IN THE TILSNR BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$26.90</u>	
*300 BROADWAY ST 302		*** Owner and Taxpayer ***				
					Total Assessment:	\$26.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.90

*Ward: 2
*Pending as of: 8/21/2020

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0204
C/O Real Estate Equities Mngt	UNIT NO.303 IN THE TILSNR BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$26.90</u>	
*300 BROADWAY ST 303		*** Owner and Taxpayer ***				
					Total Assessment:	\$26.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.90

*Ward: 2
*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0205
C/O Real Estate Equities Mngt	UNIT NO.304 IN THE TILSNR BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 304	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$26.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.90	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0206
C/O Real Estate Equities Mngt	UNIT NO.305 IN THE TILSNR BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 305	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$26.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.90	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0207
C/O Real Estate Equities Mngt	UNIT NO.306 IN THE TILSNR BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 306	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$26.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.90	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp C/O Real Estate Equities Mngt 579 Selby Ave St Paul MN 55102-1730 *300 BROADWAY ST 307 *Ward: 2 *Pending as of: 8/21/2020	KITTSONS ADDITION TO ST. PAUL UNIT NO.307 IN THE TILSNER BLDG CO-OP LOCATED ON FOL DESC TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0208
		Citywide Street Lighting	0.59	2.53	\$1.50	
		Lowertown Area ASL	3.70	5.06	\$18.72	
					\$26.90	
					Total Assessment:	\$26.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.90
Tilsner Building Lp C/O Real Estate Equities Mngt 579 Selby Ave St Paul MN 55102-1730 *300 BROADWAY ST 308 *Ward: 2 *Pending as of: 8/21/2020	KITTSONS ADDITION TO ST. PAUL UNIT NO.308 IN THE TILSNER BLDG CO-OP LOCATED ON FOL DESC TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0209
		Citywide Street Lighting	0.59	2.53	\$1.50	
		Lowertown Area ASL	3.70	5.06	\$18.72	
					\$26.90	
					Total Assessment:	\$26.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.90
Tilsner Building Lp C/O Real Estate Equities Mngt 579 Selby Ave St Paul MN 55102-1730 *300 BROADWAY ST 309 *Ward: 2 *Pending as of: 8/21/2020	KITTSONS ADDITION TO ST. PAUL UNIT NO.309 IN THE TILSNER BLDG CO-OP LOCATED ON FOL DESC TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0210
		Citywide Street Lighting	0.59	2.53	\$1.50	
		Lowertown Area ASL	3.70	5.06	\$18.72	
					\$26.90	
					Total Assessment:	\$26.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.90

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0211
C/O Real Estate Equities Mngt	UNIT NO.310 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 310		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$26.90
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$26.90

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0212
C/O Real Estate Equities Mngt	UNIT NO.311 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 311		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$26.90
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$26.90

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0213
C/O Real Estate Equities Mngt	UNIT NO.401 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 401		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$26.90
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$26.90

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0214
C/O Real Estate Equities Mngt	UNIT NO.402 IN THE TILSNR BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$26.90</u>	
*300 BROADWAY ST 402		*** Owner and Taxpayer ***				
					Total Assessment:	\$26.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.90

*Ward: 2
*Pending as of: 8/21/2020

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0215
C/O Real Estate Equities Mngt	UNIT NO.403 IN THE TILSNR BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$26.90</u>	
*300 BROADWAY ST 403		*** Owner and Taxpayer ***				
					Total Assessment:	\$26.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.90

*Ward: 2
*Pending as of: 8/21/2020

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0216
C/O Real Estate Equities Mngt	UNIT NO.404 IN THE TILSNR BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$26.90</u>	
*300 BROADWAY ST 404		*** Owner and Taxpayer ***				
					Total Assessment:	\$26.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.90

*Ward: 2
*Pending as of: 8/21/2020

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0217
C/O Real Estate Equities Mngt	UNIT NO.405 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 405	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$26.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.90	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0218
C/O Real Estate Equities Mngt	UNIT NO.406 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 406	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$26.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.90	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0219
C/O Real Estate Equities Mngt	UNIT NO.407 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 407	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$26.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.90	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0220
C/O Real Estate Equities Mngt	UNIT NO.408 IN THE TILSNR BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$26.90</u>	
*300 BROADWAY ST 408		*** Owner and Taxpayer ***				
					Total Assessment:	\$26.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.90

*Ward: 2
*Pending as of: 8/21/2020

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0221
C/O Real Estate Equities Mngt	UNIT NO.409 IN THE TILSNR BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$26.90</u>	
*300 BROADWAY ST 409		*** Owner and Taxpayer ***				
					Total Assessment:	\$26.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.90

*Ward: 2
*Pending as of: 8/21/2020

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0222
C/O Real Estate Equities Mngt	UNIT NO.410 IN THE TILSNR BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$26.90</u>	
*300 BROADWAY ST 410		*** Owner and Taxpayer ***				
					Total Assessment:	\$26.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.90

*Ward: 2
*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0223
C/O Real Estate Equities Mngt	UNIT NO.411 IN THE TILSNR BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 411		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$26.90
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$26.90

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0224
C/O Real Estate Equities Mngt	UNIT NO.501 IN THE TILSNR BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 501		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$26.90
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$26.90

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0225
C/O Real Estate Equities Mngt	UNIT NO.502 IN THE TILSNR BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 502		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$26.90
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$26.90

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0226
C/O Real Estate Equities Mngt	UNIT NO.503 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 503	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$26.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.90	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0227
C/O Real Estate Equities Mngt	UNIT NO.504 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 504	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$26.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.90	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0228
C/O Real Estate Equities Mngt	UNIT NO.505 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 505	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$26.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.90	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0229
C/O Real Estate Equities Mngt	UNIT NO.506 IN THE TILSNR BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 506		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$26.90
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$26.90

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0230
C/O Real Estate Equities Mngt	UNIT NO.507 IN THE TILSNR BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 507		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$26.90
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$26.90

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0231
C/O Real Estate Equities Mngt	UNIT NO.508 IN THE TILSNR BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 508		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$26.90
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$26.90

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0232
C/O Real Estate Equities Mngt	UNIT NO.509 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$26.90</u>	
*300 BROADWAY ST 509		*** Owner and Taxpayer ***				
					Total Assessment:	\$26.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.90

*Ward: 2
*Pending as of: 8/21/2020

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0233
C/O Real Estate Equities Mngt	UNIT NO.510 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$26.90</u>	
*300 BROADWAY ST 510		*** Owner and Taxpayer ***				
					Total Assessment:	\$26.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.90

*Ward: 2
*Pending as of: 8/21/2020

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0234
C/O Real Estate Equities Mngt	UNIT NO.511 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				<u>\$26.90</u>	
*300 BROADWAY ST 511		*** Owner and Taxpayer ***				
					Total Assessment:	\$26.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.90

*Ward: 2
*Pending as of: 8/21/2020

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0235
C/O Real Estate Equities Mngt	UNIT NO.601 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 601		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$26.90
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$26.90

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0236
C/O Real Estate Equities Mngt	UNIT NO.602 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 602		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$26.90
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$26.90

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0237
C/O Real Estate Equities Mngt	UNIT NO.603 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 603		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$26.90
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$26.90

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0238
C/O Real Estate Equities Mngt	UNIT NO.604 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 604	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$26.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.90	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0239
C/O Real Estate Equities Mngt	UNIT NO.605 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 605	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$26.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.90	

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0240
C/O Real Estate Equities Mngt	UNIT NO.606 IN THE TILSNER BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 606	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$26.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.90	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0241
C/O Real Estate Equities Mngt	UNIT NO.607 IN THE TILSNR BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 607	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$26.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.90	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0242
C/O Real Estate Equities Mngt	UNIT NO.608 IN THE TILSNR BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 608	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$26.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.90	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0243
C/O Real Estate Equities Mngt	UNIT NO.609 IN THE TILSNR BLDG	Citywide Street Lighting	0.59	2.53	\$1.50	
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72	
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG				\$26.90	
*300 BROADWAY ST 609	BLVD OF LOTS 5 THRU LOT 8 BLK 61	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$26.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.90	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0244	
C/O Real Estate Equities Mngt	UNIT NO.610 IN THE TILSNR BLDG	Citywide Street Lighting	0.59	2.53	\$1.50		
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72		
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				\$26.90		
*300 BROADWAY ST 610		*** Owner and Taxpayer ***					
					Total Assessment:	\$26.90	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$26.90	

*Ward: 2
*Pending as of: 8/21/2020

Tilsner Building Lp	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	2.53	\$6.68	32-29-22-33-0245	
C/O Real Estate Equities Mngt	UNIT NO.611 IN THE TILSNR BLDG	Citywide Street Lighting	0.59	2.53	\$1.50		
579 Selby Ave	CO-OP LOCATED ON FOL DESC	Lowertown Area ASL	3.70	5.06	\$18.72		
St Paul MN 55102-1730	TRACT VAC ST & ALLEY ACCRUING & FOL PART NWLY OF KELLOGG BLVD OF LOTS 5 THRU LOT 8 BLK 61				\$26.90		
*300 BROADWAY ST 611		*** Owner and Taxpayer ***					
					Total Assessment:	\$26.90	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$26.90	

*Ward: 2
*Pending as of: 8/21/2020

Scott R Koester	CONDOMINIUM NUMBER 175	Street Sweeping - Commercial/Art	1.07	20.50	\$21.94	32-29-22-33-0246
381 Kellogg Blvd E	CHICAGO GREATWESTERN OFFICE	Citywide Street Lighting	0.59	20.50	\$12.10	
St Paul MN 55101-1411	CONDOMINIUM UNIT NO.17	Lowertown Area ASL	3.70	20.50	\$75.85	
*375 KELLOGG BLVD E					\$109.89	
*** Owner and Taxpayer ***						
					Total Assessment:	\$109.89
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.89

*Ward: 2
*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Buesing Properties Llc	CONDOMINIUM NUMBER 175	Street Sweeping - Commercial/Art	1.07	20.50	\$21.94	32-29-22-33-0247
2445 Dianna Ln	CHICAGO GREATWESTERN OFFICE	Citywide Street Lighting	0.59	20.50	\$12.10	
Little Canada MN 55117-1632	CONDOMINIUM UNIT NO.18	Lowertown Area ASL	3.70	20.50	\$75.85	
					\$109.89	

***377 KELLOGG BLVD E**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$109.89
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$109.89

Tilsner Building Lp	REGISTERED LAND SURVEY 547	Street Sweeping - Commercial/Art	1.07	133.00	\$142.31	32-29-22-33-0251
C/O Real Estate Equities Mngt	TRACT B	Citywide Street Lighting	0.59	133.00	\$78.47	
579 Selby Ave		Lowertown Area ASL	3.70	133.00	\$492.10	
					\$712.88	

St Paul MN 55102-1730

***201 KELLOGG BLVD E**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$712.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$712.88

Wayne S Mahoney	CONDOMINIUM NUMBER 175	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-33-0255
359 Kellogg Blvd E Unit 9	CHICAGO GREATWESTERN OFFICE	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55101-1411	CONDOMINIUM UNIT NO.9 & UNIT NO.10	Lowertown Area ASL	3.70	40.00	\$148.00	
					\$214.40	

***359 KELLOGG BLVD E**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$214.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$214.40

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>
The Blade Group Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *349 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO.4 & UNIT NO.5	Street Sweeping - Commercial/Art Citywide Street Lighting Lowertown Area ASL	1.07 0.59 3.70	20.50 20.50 20.50	\$21.94 \$12.10 \$75.85	32-29-22-33-0259
*** Owner and Taxpayer ***						
					Total Assessment:	\$109.89
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.89
Kristin Heck 353 Kellogg Blvd E St Paul MN 55101-1411 *353 KELLOGG BLVD E 6 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO.6	Street Sweeping - Commercial/Art Citywide Street Lighting Lowertown Area ASL	1.07 0.59 3.70	20.50 20.50 20.50	\$21.94 \$12.10 \$75.85	32-29-22-33-0261
*** Owner and Taxpayer ***						
					Total Assessment:	\$109.89
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.89
Daniel Foster Julie Foster 355 Kellogg Blvd E Unit 7 St Paul MN 55101-1411 *355 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO.7	Street Sweeping - Commercial/Art Citywide Street Lighting Lowertown Area ASL	1.07 0.59 3.70	20.50 20.50 20.50	\$21.94 \$12.10 \$75.85	32-29-22-33-0262
*** Owner and Taxpayer ***						
					Total Assessment:	\$109.89
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.89

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John B Ryan	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	32-29-22-33-0264
Nancy G Norling	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.59	4.09	\$2.41	
300 Wall St #102	UNIT NO.102	Lowertown Area ASL	3.70	8.17	\$30.23	
St Paul MN 55101-1410					<u>\$43.43</u>	
*300 WALL ST 102		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$43.43	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.43	
Sean Dunn	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	32-29-22-33-0269
300 Wall St Unit 107	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.59	4.09	\$2.41	
St Paul MN 55101-1410	UNIT NO.107	Lowertown Area ASL	3.70	8.17	\$30.23	
					<u>\$43.43</u>	
*300 WALL ST 107		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$43.43	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.43	
James Bohn	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	32-29-22-33-0270
Oksana Bohn	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.59	4.09	\$2.41	
300 Wall St Unit 201	UNIT NO.201	Lowertown Area ASL	3.70	8.17	\$30.23	
St Paul MN 55101-1410					<u>\$43.43</u>	
*300 WALL ST 201		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$43.43	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.43	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lela Olson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	32-29-22-33-0271
Andrew Johnson	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.59	4.09	\$2.41	
300 Wall St Unit 202	UNIT NO.202	Lowertown Area ASL	3.70	8.17	\$30.23	
St Paul MN 55101-2474					<u>\$43.43</u>	
*300 WALL ST 202		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$43.43	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.43	
Kathleen Szajna	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	32-29-22-33-0273
Derek Tyler Moe	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.59	4.09	\$2.41	
300 Wall St Unit 204	UNIT NO.204	Lowertown Area ASL	3.70	8.17	\$30.23	
St Paul MN 55101-1410					<u>\$43.43</u>	
*300 WALL ST 204		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$43.43	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.43	
Christopher R North	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	32-29-22-33-0275
Carol S North	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.59	4.09	\$2.41	
300 Wall St Unit 206	UNIT NO.206	Lowertown Area ASL	3.70	8.17	\$30.23	
St Paul MN 55101-1410					<u>\$43.43</u>	
*300 WALL ST 206		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$43.43	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.43	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 E Durst 300 Wall Street Unit 304 St Paul MN 55101-1410 *300 WALL ST 304 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.304	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	32-29-22-33-0281
		Citywide Street Lighting	0.59	4.09	\$2.41	
		Lowertown Area ASL	3.70	8.17	\$30.23	
					\$43.43	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.43
Cynthia M Heelan 300 Wall St Unit 305 St Paul MN 55101-1410 *300 WALL ST 305 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.305	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	32-29-22-33-0281
		Citywide Street Lighting	0.59	4.09	\$2.41	
		Lowertown Area ASL	3.70	8.17	\$30.23	
					\$43.43	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.43
Matthew R Hyre Trustee Wendy S Hyre Trustee 300 Wall St Unit 306 St Paul MN 55101-1401 *300 WALL ST 306 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.306	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	32-29-22-33-0283
		Citywide Street Lighting	0.59	4.09	\$2.41	
		Lowertown Area ASL	3.70	8.17	\$30.23	
					\$43.43	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.43

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Delbert L Case 300 Wall St Unit 307 St Paul MN 55101-1410 *300 WALL ST 307 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.307	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	32-29-22-33-0284
		Citywide Street Lighting	0.59	4.09	\$2.41	
		Lowertown Area ASL	3.70	8.17	\$30.23	
					<u>\$43.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.43	
Joann E Johnson Trustee Ann A Brogden Trustee 300 Wall St St Paul MN 55101-1410 *300 WALL ST 308 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.308	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	32-29-22-33-0285
		Citywide Street Lighting	0.59	4.09	\$2.41	
		Lowertown Area ASL	3.70	8.17	\$30.23	
					<u>\$43.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.43	
Nicholas A Wormley 300 Wall St Unit 403 St Paul MN 55101-1410 *300 WALL ST 403 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.403	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	32-29-22-33-0288
		Citywide Street Lighting	0.59	4.09	\$2.41	
		Lowertown Area ASL	3.70	8.17	\$30.23	
					<u>\$43.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.43	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John D Sipe Living Trust C/O John D Sipe 300 Wall St Unit 404 St Paul MN 55101-1410 *300 WALL ST 404 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.404	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	32-29-22-33-0289
		Citywide Street Lighting	0.59	4.09	\$2.41	
		Lowertown Area ASL	3.70	8.17	\$30.23	
					<u>\$43.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.43	
Richard L Passmore Margaret S Passmore 300 Wall St Unit 406 St Paul MN 55101-1410 *300 WALL ST 406 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.406	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	32-29-22-33-0291
		Citywide Street Lighting	0.59	4.09	\$2.41	
		Lowertown Area ASL	3.70	8.17	\$30.23	
					<u>\$43.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.43	
Mark J Brost Betty N Brost N3996 Western Ave Stone Lake WI 54876-8761 *300 WALL ST 408 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.408	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	32-29-22-33-0293
		Citywide Street Lighting	0.59	4.09	\$2.41	
		Lowertown Area ASL	3.70	8.17	\$30.23	
					<u>\$43.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.43	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sonja Malena Batalden 300 Wall St Unit 501 St Paul MN 55101-2478 *300 WALL ST 501 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.501	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	32-29-22-33-0294
		Citywide Street Lighting	0.59	4.09	\$2.41	
		Lowertown Area ASL	3.70	8.17	\$30.23	
					<u>\$43.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.43	
Tammy L Darrah Wenberg Tr 300 Wall St Unit 503 St Paul MN 55101-2478 *300 WALL ST 503 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.503	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	32-29-22-33-0296
		Citywide Street Lighting	0.59	4.09	\$2.41	
		Lowertown Area ASL	3.70	8.17	\$30.23	
					<u>\$43.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.43	
Thomas E Lorentz Elizabeth A Lorentz 300 Wall St Unit 505 St Paul MN 55101-1410 *300 WALL ST 505 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.505	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	32-29-22-33-0298
		Citywide Street Lighting	0.59	4.09	\$2.41	
		Lowertown Area ASL	3.70	8.17	\$30.23	
					<u>\$43.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.43	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter T Dimock	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	32-29-22-33-0300
Vicki L Nauschultz	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.59	4.09	\$2.41	
300 Wall St #507	UNIT NO.507	Lowertown Area ASL	3.70	8.17	\$30.23	
St Paul MN 55101-1410					<u>\$43.43</u>	
*300 WALL ST 507		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$43.43	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.43	
Karen M Lang-Zaklika	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	32-29-22-33-0301
Krzystof A Zaklika	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.59	4.09	\$2.41	
300 Wall St Unit 601	UNIT NO.601	Lowertown Area ASL	3.70	8.17	\$30.23	
St Paul MN 55101-1410					<u>\$43.43</u>	
*300 WALL ST 601		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$43.43	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.43	
Barbara N Wold	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	32-29-22-33-0302
Matthew J Textor	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.59	4.09	\$2.41	
300 Wall St Unit 602	UNIT NO.602	Lowertown Area ASL	3.70	8.17	\$30.23	
St Paul MN 55101-1410					<u>\$43.43</u>	
*300 WALL ST 602		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$43.43	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.43	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 J Heelan Rebecca Garay Heelan 300 Wall St Unit 605 St Paul MN 55101-1410 *300 WALL ST 605 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.605	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	2.64 0.59 3.70	4.09 4.09 8.17	\$10.79 \$2.41 \$30.23 <u>\$43.43</u>	32-29-22-33-0305
*** Owner and Taxpayer ***						
			Total Assessment:		\$43.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.43	
Vanessa Knoedler 4604 Portland Ave Minneapolis MN 55407-3552 *300 WALL ST 703 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.703	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	2.64 0.59 3.70	4.09 4.09 8.17	\$10.79 \$2.41 \$30.23 <u>\$43.43</u>	32-29-22-33-0310
*** Owner and Taxpayer ***						
			Total Assessment:		\$43.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.43	
Patrick J Morris 300 Wall St Unit 707 St Paul MN 55101-1410 *300 WALL ST 707 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.707	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	2.64 0.59 3.70	4.09 4.09 8.17	\$10.79 \$2.41 \$30.23 <u>\$43.43</u>	32-29-22-33-0314
*** Owner and Taxpayer ***						
			Total Assessment:		\$43.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.43	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Phillip J Mason	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	32-29-22-33-0316	
Paula J Mason	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.59	4.09	\$2.41		
2542 Marquesa Royale Ln Apt 301 Naples FL 34109-3631	UNITS 603 & 604	Lowertown Area ASL	3.70	8.17	\$30.23		
					\$43.43		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$43.43	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$43.43	
Derek J Goenner	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0318	
289 5th St E Unit 302	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13		
St Paul MN 55101-1960	UNIT 302	Lowertown Area ASL	3.70	3.85	\$14.25		
					\$20.45		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$20.45	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$20.45	
Todd Thiel	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	32-29-22-33-0319	
Julie Thiel	NO.101	Alley Sweeping	0.12	2.44	\$0.29		
1142 Rustic Rd E		Citywide Street Lighting	0.59	2.81	\$1.66		
Appleton WI 54911-8548		Lowertown Area ASL	3.70	5.61	\$20.76		
					\$30.11		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$30.11	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$30.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Chahla 270 4th St E Unit 103 St Paul MN 55101-2706 *270 4TH ST E 103 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 589 LOT 270 CONDO'S UNIT NO.103	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	32-29-22-33-0321
		Alley Sweeping	0.12	2.44	\$0.29	
		Citywide Street Lighting	0.59	2.81	\$1.66	
		Lowertown Area ASL	3.70	5.61	\$20.76	
					<u>\$30.11</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.11	
Andrea M Dalluge 270 4th St E 104 St Paul MN 55101-2706 *270 4TH ST E 104 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 589 LOT 270 CONDO'S UNIT NO.104	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	32-29-22-33-0322
		Alley Sweeping	0.12	2.44	\$0.29	
		Citywide Street Lighting	0.59	2.81	\$1.66	
		Lowertown Area ASL	3.70	5.61	\$20.76	
					<u>\$30.11</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.11	
Michael Saul 270 4th St E Unit 105 St Paul MN 55101-2706 *270 4TH ST E 105 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 589 LOT 270 CONDO'S UNIT NO.105	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	32-29-22-33-0323
		Alley Sweeping	0.12	2.44	\$0.29	
		Citywide Street Lighting	0.59	2.81	\$1.66	
		Lowertown Area ASL	3.70	5.61	\$20.76	
					<u>\$30.11</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.11	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald Joseph Gardner 270 4th St E Unit 106 St Paul MN 55101-2706 *270 4TH ST E 106 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 589 LOT 270 CONDO'S UNIT NO.106	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	32-29-22-33-0324
		Alley Sweeping	0.12	2.44	\$0.29	
		Citywide Street Lighting	0.59	2.81	\$1.66	
		Lowertown Area ASL	3.70	5.61	\$20.76	
					<u>\$30.11</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.11	
Michael S Fabbrini Tr Maverne W Fabbrini Tr 270 4th St E Unit 201 St Paul MN 55101-2707 *270 4TH ST E 201 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 589 LOT 270 CONDO'S UNIT NO.201	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	32-29-22-33-0327
		Alley Sweeping	0.12	2.44	\$0.29	
		Citywide Street Lighting	0.59	2.81	\$1.66	
		Lowertown Area ASL	3.70	5.61	\$20.76	
					<u>\$30.11</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.11	
Cynthia Carlson 270 4th St #202 St Paul MN 55101-2707 *270 4TH ST E 202 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 589 LOT 270 CONDO'S UNIT NO.202	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	32-29-22-33-0328
		Alley Sweeping	0.12	2.44	\$0.29	
		Citywide Street Lighting	0.59	2.81	\$1.66	
		Lowertown Area ASL	3.70	5.61	\$20.76	
					<u>\$30.11</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brooke E Pope 270 4th St E Unit 205 St Paul MN 55101-2707 *270 4TH ST E 205 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 589 LOT 270 CONDO'S UNIT NO.205	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	32-29-22-33-0331
		Alley Sweeping	0.12	2.44	\$0.29	
		Citywide Street Lighting	0.59	2.81	\$1.66	
		Lowertown Area ASL	3.70	5.61	\$20.76	
					<u>\$30.11</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.11	
Karen E Jones Jeffrey R Jones 270 4th St E Unit 206 St Paul MN 55101-2707 *270 4TH ST E 206 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 589 LOT 270 CONDO'S UNIT NO.206	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	32-29-22-33-0332
		Alley Sweeping	0.12	2.44	\$0.29	
		Citywide Street Lighting	0.59	2.81	\$1.66	
		Lowertown Area ASL	3.70	5.61	\$20.76	
					<u>\$30.11</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.11	
Jan L Engkasser Woradech P Engkasser 270 4th St E Unit 208 St Paul MN 55101-2707 *270 4TH ST E 208 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 589 LOT 270 CONDO'S UNIT NO.208	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	32-29-22-33-0334
		Alley Sweeping	0.12	2.44	\$0.29	
		Citywide Street Lighting	0.59	2.81	\$1.66	
		Lowertown Area ASL	3.70	5.61	\$20.76	
					<u>\$30.11</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carl Thomas	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	32-29-22-33-0336
Angela Wishard	NO.301	Alley Sweeping	0.12	2.44	\$0.29	
270 4th St E Unit 301		Citywide Street Lighting	0.59	2.81	\$1.66	
St Paul MN 55101-2708		Lowertown Area ASL	3.70	5.61	\$20.76	
					\$30.11	
*270 4TH ST E 301		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$30.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$30.11
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Jason S Shapiro	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	32-29-22-33-0337
270 4th St E Unit 302	NO.302	Alley Sweeping	0.12	2.44	\$0.29	
St Paul MN 55101-2708		Citywide Street Lighting	0.59	2.81	\$1.66	
		Lowertown Area ASL	3.70	5.61	\$20.76	
					\$30.11	
*270 4TH ST E 302		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$30.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$30.11
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Francis T Markoe	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	32-29-22-33-0342
270 4th St E Unit 307	NO.307	Alley Sweeping	0.12	2.44	\$0.29	
St Paul MN 55101-2708		Citywide Street Lighting	0.59	2.81	\$1.66	
		Lowertown Area ASL	3.70	5.61	\$20.76	
					\$30.11	
*270 4TH ST E 307		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$30.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$30.11

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Joy	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	32-29-22-33-0343
75 Pinnacle Ln	NO.308	Alley Sweeping	0.12	2.44	\$0.29	
Chester CT 06412-1144		Citywide Street Lighting	0.59	2.81	\$1.66	
*270 4TH ST E 308		Lowertown Area ASL	3.70	5.61	\$20.76	
*Ward: 2					\$30.11	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.11	
Daniel L Mark	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	32-29-22-33-0344
Maribeth J Mark	NO.309	Alley Sweeping	0.12	2.44	\$0.29	
270 4th St E Unit 309		Citywide Street Lighting	0.59	2.81	\$1.66	
St Paul MN 55101-2708		Lowertown Area ASL	3.70	5.61	\$20.76	
*270 4TH ST E 309					\$30.11	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$30.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.11	
Jacqueline M Powell	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	32-29-22-33-0345
Gregory Martin Huhn	NO.401	Alley Sweeping	0.12	2.44	\$0.29	
270 4th St E Unit 401		Citywide Street Lighting	0.59	2.81	\$1.66	
St Paul MN 55101-2709		Lowertown Area ASL	3.70	5.61	\$20.76	
*270 4TH ST E 401					\$30.11	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$30.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.11	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alan Hoehn 270 4th St E Unit 404 St Paul MN 55101-2709 *270 4TH ST E 404 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 589 LOT 270 CONDO'S UNIT NO.404	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	32-29-22-33-0347
		Alley Sweeping	0.12	2.44	\$0.29	
		Citywide Street Lighting	0.59	2.81	\$1.66	
		Lowertown Area ASL	3.70	5.61	\$20.76	
					<u>\$30.11</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.11	
Peter Stroh 270 4th St E Unit 405 St Paul MN 55101-2709 *270 4TH ST E 405 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 589 LOT 270 CONDO'S UNIT NO.405	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	32-29-22-33-0348
		Alley Sweeping	0.12	2.44	\$0.29	
		Citywide Street Lighting	0.59	2.81	\$1.66	
		Lowertown Area ASL	3.70	5.61	\$20.76	
					<u>\$30.11</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.11	
John S Vaala 2378 Poplar Springs Dr Ne Brookhaven GA 30319-3942 *270 4TH ST E 407 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 589 LOT 270 CONDO'S UNIT NO.407	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	32-29-22-33-0349
		Alley Sweeping	0.12	2.44	\$0.29	
		Citywide Street Lighting	0.59	2.81	\$1.66	
		Lowertown Area ASL	3.70	5.61	\$20.76	
					<u>\$30.11</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.11	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Mullen	CIC NO 589 LOT 270 CONDO'S UNIT NO.408	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	32-29-22-33-0350
Brian Mullen		Alley Sweeping	0.12	2.44	\$0.29	
270 4th St E #408		Citywide Street Lighting	0.59	2.81	\$1.66	
St Paul MN 55101-2709		Lowertown Area ASL	3.70	5.61	\$20.76	
*270 4TH ST E 408						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$30.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.11	
Fozia Abrar	Unit No.409	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	32-29-22-33-0351
270 4th St E Unit 409		Alley Sweeping	0.12	2.44	\$0.29	
St Paul MN 55101-2709		Citywide Street Lighting	0.59	2.81	\$1.66	
*240 4TH ST E 409		Lowertown Area ASL	3.70	5.61	\$20.76	
*Ward: 2						
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.11	
Zia A Siddiqui	CIC NO 589 LOT 270 CONDO'S UNIT NO.504	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	32-29-22-33-0354
270 4th St E Unit 504		Alley Sweeping	0.12	2.44	\$0.29	
St Paul MN 55101-2710		Citywide Street Lighting	0.59	2.81	\$1.66	
*270 4TH ST E 504		Lowertown Area ASL	3.70	5.61	\$20.76	
*Ward: 2						
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.11	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vinita J Phord Toy Arthur J Sit 4284 Stone Crest Ln Ne Rochester MN 55906-7736	CIC NO 589 LOT 270 CONDO'S UNIT NO.507	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	32-29-22-33-0357
		Alley Sweeping	0.12	2.44	\$0.29	
		Citywide Street Lighting	0.59	2.81	\$1.66	
		Lowertown Area ASL	3.70	5.61	\$20.76	
					\$30.11	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$30.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$30.11
Chad M Laughlin Brian M Laughlin 270 4th St E Unit 509 St Paul MN 55101-2710	CIC NO 589 LOT 270 CONDO'S UNIT NO.509	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	32-29-22-33-0359
		Alley Sweeping	0.12	2.44	\$0.29	
		Citywide Street Lighting	0.59	2.81	\$1.66	
		Lowertown Area ASL	3.70	5.61	\$20.76	
					\$30.11	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$30.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$30.11
Ramsey County Reg Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489	KITTSONS ADDITION TO ST. PAUL SUBJ TO BLVD AND EX THAT PART DESC AS BEG AT THE INTERSECTION OF THE SELY LINE OF KELLOGG BLVD & THE NELY LINE OF VAC BROADWAY ST THENCE SLY ALONG	Street Sweeping - Commercial/Art	1.07	778.00	\$832.46	32-29-22-33-0360
		Citywide Street Lighting	0.59	778.00	\$459.02	
					\$1,291.48	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1,291.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,291.48

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>
Urban Creative Llc	CIC NO 715 MARKET HOUSE COMM C	Street Sweeping - Downtown Stree	2.64	3.12	\$8.24	32-29-22-33-0366
380 Jackson St Unit 750	UNIT NO.1	Citywide Street Lighting	0.59	3.12	\$1.85	
St Paul MN 55101-4805		Lowertown Area ASL	3.70	3.12	\$11.54	
					\$21.63	
*289 5TH ST E 1						
*Ward: 2						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.63
Urban Creative Llc	CIC NO 715 MARKET HOUSE COMM C	Street Sweeping - Downtown Stree	2.64	5.80	\$15.31	32-29-22-33-0367
380 Jackson St Unit 750	UNIT NO.2	Citywide Street Lighting	0.59	5.80	\$3.42	
St Paul MN 55101-4805		Lowertown Area ASL	3.70	5.80	\$21.46	
					\$40.19	
*289 5TH ST E 2						
*Ward: 2						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.19
Urban Creative Llc	CIC NO 715 MARKET HOUSE COMM C	Street Sweeping - Downtown Stree	2.64	3.12	\$8.24	32-29-22-33-0368
380 Jackson St Unit 750	UNIT NO.3	Citywide Street Lighting	0.59	3.12	\$1.85	
St Paul MN 55101-4805		Lowertown Area ASL	3.70	3.12	\$11.54	
					\$21.63	
*289 5TH ST E 3						
*Ward: 2						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.63

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Urban Creative Llc	CIC NO 715 MARKET HOUSE COMM C	Street Sweeping - Downtown Stree	2.64	3.12	\$8.24	32-29-22-33-0369	
380 Jackson St Unit 750	UNIT NO.4	Citywide Street Lighting	0.59	3.12	\$1.85		
St Paul MN 55101-4805		Lowertown Area ASL	3.70	3.12	\$11.54		
					\$21.63		
*289 5TH ST E 4							
*Ward: 2							
*Pending as of: 8/21/2020							
*** Owner and Taxpayer ***							
					Total Assessment:	\$21.63	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$21.63	

Northern Warehouse Lp	UNIT R-1	Street Sweeping - Downtown Stree	2.64	166.50	\$439.56	32-29-22-33-0378	
Garsten Perennial Mgmt		Citywide Street Lighting	0.59	166.50	\$98.24		
1611 County Road B W #312		Lowertown Area ASL	3.70	50.00	\$185.00		
					\$722.80		
*308 PRINCE ST R-1							
*Ward: 2							
*Pending as of: 8/21/2020							
*** Owner and Taxpayer ***							
					Total Assessment:	\$722.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$722.80	

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>
Lofts At Farmers Market C/O Property Manager 260 5th St E St Paul MN 55101-1673	Subj To Alley; Lots 1,2 And Lot 3 Blk 14	Street Sweeping - Downtown Stree	2.64	291.00	\$768.24	32-29-22-33-0379
		Citywide Street Lighting	0.59	291.00	\$171.69	
		Lowertown Area ASL	3.70	291.00	\$1,076.70	
					<u>\$2,016.63</u>	
*260 5TH ST E		*** Taxpayer and 3rd Party ***				
*Ward: 2		Total Assessment:			\$2,016.63	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,016.63	
Lofts At Farmers Market Llc Attn Accounting Department 9757 Ne Juanita Dr Suite 300 Kirkland WA 98034-4291	Subj To Alley; Lots 1,2 And Lot 3 Blk 14	*** Owner ***				32-29-22-33-0379
		Total Assessment:			\$2,016.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
*260 5TH ST E		Current Year Interest:			\$0.00	
*Ward: 2		Payoff Amount:			\$2,016.63	
*Pending as of: 8/21/2020						
Urban Creative Llc 380 Jackson St Unit 750 St Paul MN 55101-4805	LOT 6 OF CIC NO 715 MARKET HOUSE COMM CONDO UNIT NO.6	Street Sweeping - Downtown Stree	2.64	10.44	\$27.57	32-29-22-33-0380
		Citywide Street Lighting	0.59	10.44	\$6.16	
		Lowertown Area ASL	3.70	10.43	\$38.59	
					<u>\$72.32</u>	
*289 5TH ST E 6		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$72.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.32	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul Minnesota 25 4th St W Rm 1000 St Paul MN 55102-1692 *360 BROADWAY ST *Ward: 2 *Pending as of: 8/21/2020	Ex Hwys; Vac Alleys And Streets Accruing And Tracts A & B Rls 594 And In Sd Kittsons Add Lots 5 Thru 8 Blk 42 And Also Blocks 43 Thru 47	Street Sweeping - Downtown Stree	2.64	380.00	\$1,003.20	32-29-22-33-0383 ***EXEMPT***
		Citywide Street Lighting	0.59	380.00	\$224.20	
		Lowertown Area ASL	3.70	380.00	\$1,406.00	
					\$2,633.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2,633.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,633.40

Lowertown Parking Llc 579 Selby Ave St Paul MN 55102-1730 *330 PRINCE ST *Ward: 2 *Pending as of: 8/21/2020	SUBJ TO ESMTS AND R/W; VAC ALLEY AND STS ACCRUING AND THE FOL BEG AT INT OF CLS OF PINE ST & PRINCE ST TH NELY ON CL OF PRINCE ST 571.98 FT TH SLY 147.17 FT TO EXT CL OF ALLEY TH SWLY	Street Sweeping - Downtown Stree	2.64	101.00	\$266.64	32-29-22-33-0385
		Citywide Street Lighting	0.59	101.00	\$59.59	
*** Owner and Taxpayer ***						
					Total Assessment:	\$326.23
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$326.23

Vor Jax Llc 5152 Schaefer Rd Edina MN 55436-1166 *247 4TH ST E *Ward: 2 *Pending as of: 8/21/2020	EX NWLY 2 FT OF SWLY 1 FT OF LOT 8 AND EX THE NWLY 2 FT OF LOT 9; LOTS 6 THRU LOT 9 BLK 14	Street Sweeping - Downtown Stree	2.64	338.00	\$892.32	32-29-22-33-0387
		Citywide Street Lighting	0.59	338.00	\$199.42	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,091.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,091.74

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ramsey County Reg Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 *655 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/21/2020	KITTSONS ADDITION TO ST. PAUL SUBJ TO BLVD & ESMTS & VAC STS & ALLEYS ACCRUING, THE FOL; EWING & CHUTES SUBD & PART OF KITTSONS ADD AS FOL; BEG OF THE SELY LINE OF KELLOGG BLVD	Street Sweeping - Commercial/Art	1.07	302.00	\$323.14	32-29-22-34-0011
		Citywide Street Lighting	0.59	302.00	\$178.18	
					\$501.32	
					Total Assessment:	\$501.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$501.32
D Oren B Llc Po Box 64746 St Paul MN 55164-0746 *431 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/21/2020	Subj To Widened Blvd; Vac Sts & Alleys Accruing & Fol S 1/2 Of Blks 65,66 & 67 Also, Part Of Blk 81 Desc As Beg At A Pt On Swly Line Of Lot 5 Blk 81, 10 Ft Nly Of Most Sly Cor Of Sd Lot Th Nely To Pt On Sely Line Of Lot 2, 25 Ft Swly Of Most	Street Sweeping - Commercial/Art	1.07	850.00	\$909.50	32-29-22-34-0019
		Street Sweeping - Residential Street	0.41	110.00	\$45.10	
					Citywide Street Lighting	\$566.40
					\$1,521.00	
					Total Assessment:	\$1,521.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,521.00
D Oren B Llc Po Box 64746 St Paul MN 55164-0746 *0 PRINCE ST *Ward: 2 *Pending as of: 8/21/2020	VAC STS & ALLEYS ACCRUING & FOL; N 1/2 OF BLKS 65,66 & 67 & PART OF BLK 81 DESC AS BEG AT PT OF INT OF CL OF VAC PRINCE ST & CL OF VAC LAFAYETTE ST TH NELY ON CL OF VAC PRINCE ST TO INT OF	Street Sweeping - Residential Street	0.41	475.00	\$194.75	32-29-22-34-0021
		Citywide Street Lighting	0.59	475.00	\$280.25	
					\$475.00	
					Total Assessment:	\$475.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$475.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Michael R Voss 305 Maria Ave St Paul MN 55106-5155 *305 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 1 2 AND LOT 3 BLK 32	Street Sweeping - Commercial/Art	1.07	228.00	\$243.96	32-29-22-41-0001	
		Citywide Street Lighting	0.59	228.00	\$134.52		
					<u>\$378.48</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$378.48		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$378.48		
Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *682 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 40 FT OF SWLY 120 FT OF BLK 33 BEING PART OF LOT 13 AND ALL OF LOT 14 BLK 33	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	32-29-22-41-0002	
		Street Sweeping - Residential Street	0.41	60.50	\$24.81		
		Citywide Street Lighting	0.59	80.50	\$47.50		
					<u>\$93.71</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$93.71		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$93.71		
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *316 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL BEG AT A PT ON NELY L OF MARIA AVE 40 FT SELY FROM NW COR OF BLK 33 TH SELY ALONG SD NELY 40 FT TH NELY PAR WITH 4TH ST 120 FT TH NWLY	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-41-0003	
		Citywide Street Lighting	0.59	40.00	\$23.60		
					<u>\$66.40</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$66.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$66.40		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *310 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT BEG AT A PT ON SWLY L OF BLK 33 80 FT SELY FROM NW COR OF SD BLK TH SELY ALONG NELY L OF MARIA AVE 40 FT TH NELY PAR WITH 4TH ST 120	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-41-0004
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
Claire E Rasmussen 688 4th St E St Paul MN 55106-5169 *688 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 33	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0005
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Housing And Redev Authority 25 4th St W 14 Floor St Paul MN 55102-1634 *308 MARIA AVE 2 *Ward: 7 *Pending as of: 8/21/2020	Beg At A Pt On Swly L Of Blk 33 12o Ft Sely From Nw Cor Of Sd Blk Th Sely Along Nely L Of Maria Ave 4o Ft Th Nely Par With 4th St 12o Ft Th Nwly Par With Maria Ave 4o Ft Th Swly To Beg Being Part Of Lots 1o And Lot 11 Blk 33	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-41-0007
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *679 3RD ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL BEG AT A PT ON NELY L OF MARIA AVE 56 68/100 FT NWLY FROM SWLY COR OF LOT 9 TH SELY TO SD COR TH NELY 80 61/100 FT TO A PT ON NWLY L OF 3RD ST SD	Street Sweeping - Commercial/Art	1.07	138.00	\$147.66	32-29-22-41-0008
		Citywide Street Lighting	0.59	138.00	\$81.42	
					\$229.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$229.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$229.08
669 701 3rd Street Llc C/O Silk Global Solutions America 2727 Lbj Freeway Ste 806 Dallas TX 75234-7334 *699 3RD ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 2 THRU LOT 6 BLK 33	Street Sweeping - Commercial/Art	1.07	200.00	\$214.00	32-29-22-41-0012
		Citywide Street Lighting	0.59	200.00	\$118.00	
					\$332.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$332.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$332.00
St Paul Aerie No 33 Fraternal Order Of Eagles 287 Maria Ave St Paul MN 55106-6225 *287 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	DAYTON PLACE ADDITION TO SAINT PAUL SELY 4 FT OF ALLEY VAC ADJ AND NWLY 55 FT OF LOT 7	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	32-29-22-41-0016
		Alley Sweeping	0.12	89.00	\$10.68	
					\$35.40	
					\$110.28	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$110.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.28

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>
Childrens Safety Ctr Network 414 S 8th St Minneapolis MN 55404-1025 *281 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	DAYTON PLACE ADDITION TO SAINT PAUL EX NWLY 55 FT AND EX SWLY 10 FT LOT 7	Street Sweeping - Residential Stree	0.41	134.00	\$54.94	32-29-22-41-0017
		Citywide Street Lighting	0.59	134.00	\$79.06	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$134.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.00	
Paolee Vang C/O Midway Home Health Care 1459 Rice St Unit 2 St Paul MN 55117-3864 *671 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	DAYTON PLACE ADDITION TO SAINT PAUL EX NWLY 55 FT THE SWLY 10 FT OF LOT 7 ALSO VAC SELY 4 FT OF ALLEY ADJ AND ALL OF LOT 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-41-0018
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$54.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.80	
Thomas B Masterman Rebecca A Masterman 72 St Albans St N St Paul MN 55104-7559 *663 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	DAYTON PLACE ADDITION TO SAINT PAUL SELY 4 FT OF ALLEY VAC ADJ AND SWLY 37 FT OF LOT 10 AND NELY 3 FT OF LOT 11	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0020
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659	DAYTON PLACE ADDITION TO SAINT PAUL SELY 4 FT OF ALLEY VAC ADJ AND SWLY 37 FT OF LOT 11 AND EX SWLY 37 FT LOT 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0021
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
			Total Assessment:		\$40.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$40.00	
Thomas B Masterman Rebecca A Masterman 72 St Albans St N St Paul MN 55104-7559	DAYTON PLACE ADDITION TO SAINT PAUL SELY 4 FT OF ALLEY VAC ADJ AND SWLY 37 FT OF LOT 12	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	32-29-22-41-0022
		Alley Sweeping	0.12	37.00	\$4.44	
		Citywide Street Lighting	0.59	37.00	\$21.83	
					<u>\$41.44</u>	
*** Owner and Taxpayer ***						
			Total Assessment:		\$41.44	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$41.44	
Stephen A Garetz 700 3rd St E St Paul MN 55106-5104	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 38	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	32-29-22-41-0025
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	41.00	\$24.19	
					<u>\$72.86</u>	
*** Owner and Taxpayer ***						
			Total Assessment:		\$72.86	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.86	

***659 CONWAY ST**
*Ward: 7
*Pending as of: 8/21/2020

***657 CONWAY ST**
*Ward: 7
*Pending as of: 8/21/2020

***700 3RD ST E**
*Ward: 7
*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beverly M Vincent 702 3rd St E St Paul MN 55106-5104 *702 3RD ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 38	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-41-0026
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
Jose Ramon Torres Gomez Pa Lyna Torres 297 Bates Ave St Paul MN 55106-5539 *297 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SELY 50 FT LOTS 22 AND LOT 23 BLK 38	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-41-0027
		Street Sweeping - Residential Street	0.41	38.00	\$15.58	
					\$46.02	
					\$104.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$104.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.40
Joy J P Artes Lina C Evangelista 291 Bates Ave St Paul MN 55106-5539 *291 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 50 FT OF LOTS 22 AND LOT 23 BLK 38	Street Sweeping - Residential Street	0.41	50.00	\$20.50	32-29-22-41-0028
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
283-289 Bates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *283 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 38	Street Sweeping - Residential Stree	0.41	206.00	\$84.46	32-29-22-41-0029
		Citywide Street Lighting	0.59	206.00	\$121.54	
					\$206.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$206.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$206.00
Bates Conway Llc C/O Silk Global Solutions America 2727 Lbj Freeway Ste 806 Dallas TX 75234-7334 *697 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 3 AND LOT 4 BLK 38	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-22-41-0030
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$80.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.00
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *695 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 38	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0031
		Alley Sweeping	0.12	40.00	\$4.80	
					\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Rws Minnesota A Llc 1200 Centre Pointe Crv Ste 300 Mendota Heights MN 55120-1397	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 38	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0032
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.80
John Carroll Brianna Olson-Carr 689 Conway St St Paul MN 55106-5505	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 38	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0033
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.80
Xiong Associate Llc C/O Jua Xiong 2515 White Bear Ave Ste A8 Maplewood MN 55109-5155	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 2 5/10 FT OF SWLY 22 FT OF LOT 16 AND ALL OF LOT 8 BLK 38	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0034
		Alley Sweeping	0.12	46.00	\$5.52	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$45.52	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.52

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>
Michael Ruston 8433 Colfax Ave S Bloomington MN 55420-2105 *718 3RD ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 37	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-41-0036
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
Bates Conway Llc C/O Silk Global Solutions America 2727 Lbj Freeway Ste 806 Dallas TX 75234-7334 *296 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 15 AND LOT 16 BLK 37	Street Sweeping - Commercial/Art	1.07	120.00	\$128.40	32-29-22-41-0037
		Street Sweeping - Residential Street	0.41	80.00	\$32.80	
					\$118.00	
					\$279.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$279.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$279.20
Arturo Ortiz 286 Bates Ave St Paul MN 55106-5540 *286 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 37	Street Sweeping - Residential Street	0.41	40.00	\$16.40	32-29-22-41-0040
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Supreme Council Of The House Of Jacob 284 Bates Ave St Paul MN 55106-5540 *284 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX NELY 40 FT LOT 11 BLK 37	Street Sweeping - Residential Stree	0.41	129.00	\$52.89	32-29-22-41-0041
		Citywide Street Lighting	0.59	129.00	\$76.11	
					\$129.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$129.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$129.00
Brigid M Madden 721 Conway St St Paul MN 55106-5507 *721 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 37	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	32-29-22-41-0044
		Citywide Street Lighting	0.59	39.00	\$23.01	
					\$39.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.00
Charles R Feucht Kathleen A Feucht 723 Conway St St Paul MN 55106-5507 *723 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 37	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0045
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victor Molina 3105 Silver Lake Rd Ne Minneapolis MN 55418-2437 *729 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 37	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0047
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Mai Chue Lee 1641 County Rd B E Maplewood MN 55109-3611 *267 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT THE NELY 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 46	Street Sweeping - Residential Stree	0.41	69.50	\$28.50	32-29-22-41-0049
		Citywide Street Lighting	0.59	69.50	\$41.01	
					\$69.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$69.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.51
Empitex Inc 9241 E Staring Ln Eden Prairie MN 55347-2521 *703 SURREY AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT EX THE NELY 10 FT LOT 2 BLK 46	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	32-29-22-41-0050
		Citywide Street Lighting	0.59	30.00	\$17.70	
					\$30.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$30.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$30.00

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>
Plaza I Inc 9617 Oak Ridge Trl Minnetonka MN 55305-4642	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 46	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0051
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	
*701 SURREY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Alexander B Deputie Cassandra M Deputie 693 Surrey Ave St Paul MN 55106-5521	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 46	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0054
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	
*693 SURREY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Lori J Bailey 691 Surrey Ave St Paul MN 55106-5521	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 46	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0055
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	
*691 SURREY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Victor M Fuentes Varela 689 Surrey Ave St Paul MN 55106-5521 *689 SURREY AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 46	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0056	
		Citywide Street Lighting	0.59	40.00	\$23.60		
							<u>\$40.00</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$40.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$40.00	
Xeng Xiong 762 Jessie St St Paul MN 55130-4121 *260 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 46	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	32-29-22-41-0057	
		Street Sweeping - Residential Stree	0.41	60.00	\$24.60		
		Citywide Street Lighting	0.59	80.00	\$47.20		
							<u>\$93.20</u>
*** Owner and Taxpayer ***							
					Total Assessment:	\$93.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$93.20	
Gloria Gomez Esther B Gomez 270 Maria Ave St Paul MN 55106-6224 *270 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 46	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-41-0059	
		Citywide Street Lighting	0.59	40.00	\$23.60		
							<u>\$66.40</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$66.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$66.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan Vang 690 Conway St St Paul MN 55106-5550 *690 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 46	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-22-41-0061
			*** Owner and Taxpayer ***			
			Total Assessment:		\$40.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$40.00	
Michael Butchko 8039 River Acres Road Cottage Grove MN 55016-4566 *692 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 46	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-22-41-0062
			*** Owner and Taxpayer ***			
			Total Assessment:		\$40.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$40.00	
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *696 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 46	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-22-41-0063
			*** Owner and Taxpayer ***			
			Total Assessment:		\$40.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$40.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *698 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 46	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0064
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Jose Gudalupe Gonzalez Torres 7929 Zane Ave N Minneapolis MN 55443-2101 *700 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 46	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0065
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Dadder'S Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *702 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 46	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0066
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Plaza I Inc 9617 Oak Ridge Trl Minnetonka MN 55305-4642 *706 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 46	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0067
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Danielle M Bergloff 275 Bates Ave St Paul MN 55106-5538 *275 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX NWLY 36 FT LOT 21 BLK 46	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	32-29-22-41-0068
		Citywide Street Lighting	0.59	53.00	\$31.27	
					\$53.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$53.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.00
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *279 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 36 FT OF LOT 21 BLK 46	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	32-29-22-41-0069
		Citywide Street Lighting	0.59	38.00	\$22.42	
					\$38.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$38.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$38.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fair Housing Llc	STINSON'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	21.00	\$22.47	32-29-22-41-0070
351 Kellogg Blvd E	BLOCK 45 OF LYMAN DAYTON'S	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
St Paul MN 55101-1411	ADD. TO ST. PAUL LOT 1 BLK 45	Citywide Street Lighting	0.59	81.00	\$47.79	
					\$94.86	
*** Owner and Taxpayer ***						
					Total Assessment:	\$94.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.86

Joanne Moyer Rust	STINSON'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-41-0071
267 Maria Ave	BLOCK 45 OF LYMAN DAYTON'S	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-6223	ADD. TO ST. PAUL LOT 2 BLK 45				\$66.40	
					\$66.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40

Joshua Veit	STINSON'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-41-0072
Steven Johnson	BLOCK 45 OF LYMAN DAYTON'S	Citywide Street Lighting	0.59	40.00	\$23.60	
3345 Xenium Ln N	ADD. TO ST. PAUL LOT 3 BLK 45				\$66.40	
					\$66.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Constance Ahlm	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 5 BLK 45	Street Sweeping - Commercial/Art	1.07	21.50	\$23.01	32-29-22-41-0074
Brian C Ahlm		Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
277 Maria Ave St Paul MN 55106-6223		Citywide Street Lighting	0.59	81.50	\$48.09	
					\$95.70	
*277 MARIA AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$95.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.70

*Ward: 7
*Pending as of: 8/21/2020

Urban Realty Llc	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 6 BLK 45	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0075
670 Conway St St Paul MN 55106-6202		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*668 CONWAY ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

*Ward: 7
*Pending as of: 8/21/2020

Pederson Holdings Llc	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL WITH ESMTS TO SURREY AVE NWLY 8 1/12 FT OF LOT 20 AND ALL OF LOT 9 BLK 45	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0077
2750 Dale St N #53 St Paul MN 55113		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*658 CONWAY ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

*Ward: 7
*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 *652 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL SUBJ TO ESMTS; NWLY 8 FT OF LOT 19 & THAT PART LYING NE OF FOL DESC L; BEG AT A PT ON SE L & 10 FT SW OF MOST ELY	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	32-29-22-41-0078
		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$25.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$25.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$25.00	
Cortez Wilson 4427 36th Ave N Crystal MN 55422-2156 *661 SURREY AVE *Ward: 7 *Pending as of: 8/21/2020	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 21 BLK 45	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0080
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$40.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$40.00	
Kai Thao 663 Surrey Ave St Paul MN 55106-6209 *663 SURREY AVE *Ward: 7 *Pending as of: 8/21/2020	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 22 BLK 45	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0081
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$40.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$40.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Greg J Opegard 1469 Bellows St West St Paul MN 55118-2112	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 23 BLK 45	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0082
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	

***667 SURREY AVE**

*Ward: 7

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

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

David Michael May Jr Diane Michele May 243 Maria Ave St Paul MN 55106-6207	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX NWLY 80 FT LOTS 1 2 AND LOT 3 BLK 50	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	32-29-22-41-0083
		Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					<u>\$93.20</u>	

***243 MARIA AVE**

*Ward: 7

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$93.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$93.20

Eric P Zidlicky 245 Maria Ave St Paul MN 55106-6207	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 40 FT OF NWLY 80 FT OF LOTS 1 2 AND LOT 3 BLK 50	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-41-0084
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$66.40</u>	

***245 MARIA AVE**

*Ward: 7

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$66.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$66.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chay Xiong 247 Maria Ave St Paul MN 55106-6207 *247 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 40 FT OF LOTS 1 2 AND LOT 3 BLK 50	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-41-0085
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
Cullen Homes Inc 5100 Eden Ave 102c Edina MN 55436-2314 *251 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 44 40/100 FT OF LOTS 23 AND LOT 24 BLK 50	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	32-29-22-41-0086
		Citywide Street Lighting	0.59	44.00	\$25.96	
					\$73.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$73.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$73.04
Nosie Properties Llc 12200 Upper Heather Ave N Hugo MN 55038-9394 *255 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX NWLY 30 FT AND EX SELY 44 40/100 FT LOTS 23 AND LOT 24 BLK 50	Street Sweeping - Commercial/Art	1.07	46.00	\$49.22	32-29-22-41-0087
		Citywide Street Lighting	0.59	46.00	\$27.14	
					\$76.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$76.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.36

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>	
Lynnea Rice	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 30 FT OF LOT 23 AND LOT 24 BLK 50	Street Sweeping - Commercial/Art	1.07	15.00	\$16.05	32-29-22-41-0088	
259 Maria Ave		Street Sweeping - Residential Stree	0.41	40.00	\$16.40		
St Paul MN 55106-6207		Citywide Street Lighting	0.59	55.00	\$32.45		
					\$64.90		
*259 MARIA AVE							
*Ward: 7							
*Pending as of: 8/21/2020							
					Total Assessment:	\$64.90	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$64.90	
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Zachary S Ninmann	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 50	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0089	
672 Surrey Ave		Citywide Street Lighting	0.59	40.00	\$23.60		
St Paul MN 55106-6210						\$40.00	
*672 SURREY AVE							
*Ward: 7							
*Pending as of: 8/21/2020							
					Total Assessment:	\$40.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$40.00	
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Xia Thao	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 40 FT OF NWLY 80 FT OF LOTS 20 21 AND LOT 22 BLK 49	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0095	
Mainhia Lorna Lor		Citywide Street Lighting	0.59	40.00	\$23.60		
255 Bates Ave						\$40.00	
St Paul MN 55106-5537	*255 BATES AVE						
*Ward: 7							
*Pending as of: 8/21/2020							
					Total Assessment:	\$40.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$40.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer M Simma 696 Surrey Ave St Paul MN 55106-5522 *696 SURREY AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 49	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0097
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
William Bradley Sharbono 694 Surrey Ave St Paul MN 55106-5522 *694 SURREY AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 49	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0098
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Andrew E Lange 2575 Dellwood Ave Roseville MN 55113-3209 *258 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 49	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	32-29-22-41-0100
		Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$93.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.20

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>
Thomas George Gilbertson 254 Maria Ave St Paul MN 55106-6208 *254 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 49	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	32-29-22-41-0101
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Laura L Schulz Marcus Mayo 252 Maria Ave St Paul MN 55106-6208 *252 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 49	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	32-29-22-41-0102
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Chong Xue Xiong Mai Houa Vang 246 Maria Ave St Paul MN 55106-6208 *246 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT 11 BLK 49	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	32-29-22-41-0103
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 *242 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT 10 BLK 49	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-41-0104
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
Ronald Wentz 238 Maria Ave St Paul MN 55106-6208 *238 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT 9 BLK 49	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	32-29-22-41-0105
		Street Sweeping - Residential Street	0.41	60.00	\$24.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.20
Waite Property Management Llc 4231 Cartier Ave Ames IA 50014-2211 *687 EUCLID ST *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT 8 BLK 49	Street Sweeping - Residential Street	0.41	40.00	\$16.40	32-29-22-41-0106
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arturo Caballero Duran 691 Euclid St St Paul MN 55106-5508 *691 EUCLID ST *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 49	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0107
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Jinghan Qu 4103 E Lake St Minneapolis MN 55406-2259 *697 EUCLID ST *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 49	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0109
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Carole A Harris 237 Maria Ave St Paul MN 55106-6205 *237 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SELY 80 FT LOTS 22 23 AND LOT 24 BLK 54	Street Sweeping - Commercial/Art	1.07	20.50	\$21.94	32-29-22-41-0117
		Street Sweeping - Residential Stree	0.41	80.50	\$33.01	
		Citywide Street Lighting	0.59	101.00	\$59.60	
					\$114.55	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$114.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$114.55

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ronald Wentz 692 Euclid St St Paul MN 55106-5509	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 16 & LOT 17 BLK 55	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-22-41-0121
		Citywide Street Lighting	0.59	80.00	\$47.20	
					<u>\$80.00</u>	
*692 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$80.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
Chaseng Xiong Ju Vang 236 Maria Ave St Paul MN 55106-6206	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 13 AND LOT 14 BLK 55	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-41-0123
		Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
		Citywide Street Lighting	0.59	100.00	\$59.00	
					<u>\$126.40</u>	
*236 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$126.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.40	
Jolene S Wandersee 232 Maria Ave St Paul MN 55106-6206	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 55	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-41-0124
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$66.40</u>	
*232 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	

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>
David Blackman 230 Maria Ave St Paul MN 55106-6206 *230 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 55	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	32-29-22-41-0125
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Jennifer Trongard 228 Maria Ave St Paul MN 55106-6206 *228 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 55	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	32-29-22-41-0126
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Stephen J Wiplinger 7896 68th St Ct S Cottage Grove MN 55016-1225 *685 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 55	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	20.00 60.00 80.00	\$21.40 \$24.60 \$47.20 <u>\$93.20</u>	32-29-22-41-0127
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xai D Vang Ka Y Her 687 Wilson Ave St Paul MN 55106-5523 *687 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 55	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0128
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Verus Praedium Holding Llc 975 Euclid St St Paul MN 55106-5785 *699 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 55	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0132
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *701 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 55	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0133
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam J Mackie Andrea M Mackie 128 Spencer Ave Manitou Springs CO 80829-1751	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 80 FT OF LOTS 1 AND LOT 2 BLK 55	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	160.00 160.00	\$65.60 \$94.40 <u>\$160.00</u>	32-29-22-41-0134
*** Owner and Taxpayer ***						
			Total Assessment:		\$160.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.00	
Sarah B Good Peter D Baldwin 229 Bates Ave St Paul MN 55106-5503	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 40 FT OF LOTS 1 AND LOT 2 BLK 55	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-22-41-0135
*** Owner and Taxpayer ***						
			Total Assessment:		\$40.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$40.00	
Emmett Owens Jr 239 Bates Ave St Paul MN 55106-5503	DAYTONS BLUFF TOWNHOUSES COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	24.00 24.00	\$9.84 \$14.16 <u>\$24.00</u>	32-29-22-41-0136
*** Owner and Taxpayer ***						
			Total Assessment:		\$24.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emmett J Owens Jr 237 Bates Ave St Paul MN 55106-5503 *237 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	DAYTONS BLUFF TOWNHOUSES COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	32-29-22-41-0137
		Citywide Street Lighting	0.59	24.00	\$14.16	
					\$24.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$24.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$24.00
Deborah A Ruberto 235 Bates Ave St Paul MN 55106-5503 *235 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	DAYTONS BLUFF TOWNHOUSES COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	32-29-22-41-0138
		Citywide Street Lighting	0.59	24.00	\$14.16	
					\$24.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$24.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$24.00
Emmett J Owens Jr 237 Bates Ave St Paul MN 55106-5503 *233 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	DAYTONS BLUFF TOWNHOUSES COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	32-29-22-41-0139
		Citywide Street Lighting	0.59	24.00	\$14.16	
					\$24.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$24.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$24.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce Johnson 180 Mounds Blvd St Paul MN 55106-6231 *231 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	DAYTONS BLUFF TOWNHOUSES COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	32-29-22-41-0140
		Citywide Street Lighting	0.59	24.00	\$14.16	
					\$24.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$24.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$24.00	
Robert J Vanguilder Mary Ann E Vanguilder 720 Euclid St St Paul MN 55106-5510 *720 EUCLID ST *Ward: 7 *Pending as of: 8/21/2020	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL EX NELY 30 FT LOT 9 AND ALL OF LOT 10 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-41-0142
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$50.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$50.00	
Dadder'S Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *230 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0144
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$40.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$40.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *226 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0145
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Bates Conway Llc C/O Silk Global Solutions America 2727 Lbj Freeway Ste 806 Dallas TX 75234-7334 *224 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 15 AND LOT 16 BLK 2	Street Sweeping - Residential Stree	0.41	196.00	\$80.36	32-29-22-41-0146
		Citywide Street Lighting	0.59	196.00	\$115.64	
					\$196.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$196.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$196.00
Patrick Nseumen 8288 Red Rock Rd Eden Prairie MN 55347-1422 *805 HUDSON RD *Ward: 7 *Pending as of: 8/21/2020	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL SUBJ TO ESMTS THE FOL PART NLY OF HUDSON RD OF LOTS 14 15 AND LOT 16 BLK 57	Street Sweeping - Commercial/Art	1.07	122.00	\$130.54	32-29-22-41-0147
		Street Sweeping - Residential Stree	0.41	91.00	\$37.31	
					\$125.67	
					\$293.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$293.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$293.52

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Faillettaz 1743 Fremont Ave St Paul MN 55106-5435 *694 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL EX HUDSON RD LOT 18 BLK 57	Street Sweeping - Commercial/Art	1.07	26.50	\$28.36	32-29-22-41-0149
		Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
		Citywide Street Lighting	0.59	46.50	\$27.44	
					\$64.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.00

Geoffrey Steinbeck 698 Wilson Ave St Paul MN 55106-5534 *698 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL W 2 FT OF LOT 20 AND ALL OF LOT 19 BLK 57	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	32-29-22-41-0150
		Citywide Street Lighting	0.59	42.00	\$24.78	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.00

Katherine Nguyen 12560 Dorchester Trl Apple Valley MN 55124-8630 *700 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL EX W 2 FT LOT 20 BLK 57	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	32-29-22-41-0151
		Citywide Street Lighting	0.59	38.00	\$22.42	
*** Owner and Taxpayer ***						
					Total Assessment:	\$38.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$38.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert G Wicker 732 S Walnut Ave San Dimas CA 91773-3658 *702 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 21 BLK 57	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-22-41-0152
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Neida L Guerra 704 Wilson Ave St Paul MN 55106-5524 *704 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 22 BLK 57	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-22-41-0153
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460 *829 HUDSON RD *Ward: 7 *Pending as of: 8/21/2020	Part N Of Hudson Rd Of Lot 5 Blk 57	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	53.00 53.00	\$56.71 \$31.27 <u>\$87.98</u>	32-29-22-41-0156
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.98	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *217 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL NWLY 105 FT OF LOT 23 BLK 57	Street Sweeping - Residential Stree	0.41	145.00	\$59.45	32-29-22-41-0157
		Citywide Street Lighting	0.59	145.00	\$85.55	
					\$145.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$145.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$145.00	
Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *692 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 33	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0158
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$40.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$40.00	
Emily Hogg 664 Conway St St Paul MN 55106-6202 *664 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 7 BLK 45	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0159
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$40.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$40.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James A Richards 4725 Twin Lake Ave Brooklyn Center MN 55429-3809	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 49	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0160
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Ta Ta Ta Kaw Paw 681 Conway St St Paul MN 55106-5505	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART OF LOTS 9 THRU 12 BLK 38 LYING SELY OF SWLY EXT OF SELY LINE OF LOT 16 BLK 38 & LYING SWLY OF A LINE PAR TO & 59.89 FT NELY OF SWLY	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	32-29-22-41-0163
		Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
		Alley Sweeping	0.12	0.00	\$0.00	
		Citywide Street Lighting	0.59	92.50	\$54.58	
					\$133.76	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$133.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.76	
676 3rd Street East Land Trust 7595 Currell Blvd # 25526 St Paul MN 55125-2574	DAYTON PLACE ADDITION TO SAINT PAUL THE NELY 60.03 FT OF LOT 6	Street Sweeping - Commercial/Art	1.07	88.50	\$94.70	32-29-22-41-0165
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	88.50	\$52.22	
					\$154.12	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$154.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$154.12	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea Wieser 672 3rd St St Paul MN 55106-5104 *672 3RD ST E *Ward: 7 *Pending as of: 8/21/2020	DAYTON PLACE ADDITION TO SAINT PAUL PART OF LOT 5 LYING NELY OF A LINE 114.92 FT SWLY OF & PAR TO NELY LINE OF LOT 6 & ALSO EX THE NELY 60.03 FT; LOT 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	54.00 54.00 54.00	\$57.78 \$6.48 \$31.86	32-29-22-41-0166
*** 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	
Blia Thao 668 3rd St E St Paul MN 55106-5102 *668 3RD ST E *Ward: 7 *Pending as of: 8/21/2020	DAYTON PLACE ADDITION TO SAINT PAUL PART OF LOT 4 LYING NELY OF A LINE 169.82 FT SWLY OF & PAR TO NELY LINE OF LOT 6 & PART OF LOT 5 LYING SWLY OF A LINE 114.92 FT SWLY OF & PAR TO NELY LINE OF	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	55.00 55.00 55.00	\$58.85 \$6.60 \$32.45	32-29-22-41-0167
*** Owner and Taxpayer ***						
Total Assessment:					\$97.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.90	
Alan Anthony Beatrez 2175 233rd St E Prior Lake MN 55372-8308 *662 3RD ST E *Ward: 7 *Pending as of: 8/21/2020	DAYTON PLACE ADDITION TO SAINT PAUL PART OF LOT 3 LYING NELY OF A LINE 224.71 FT SWLY OF & PAR TO NELY LINE OF LOT 6 & PART OF LOT 4 LYING SWLY OF A LINE 169.82 FT SWLY OF & PAR TO NELY LINE OF	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	55.00 55.00 55.00	\$58.85 \$6.60 \$32.45	32-29-22-41-0168
*** Owner and Taxpayer ***						
Total Assessment:					\$97.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.90	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *651 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	DAYTON PLACE ADDITION TO SAINT PAUL NELY 20 FT OF LOT 13	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	32-29-22-41-0169
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Ali Artoli 685 3rd St E St Paul MN 55106-5103 *685 3RD ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL BEG AT A PT ON L BET LOTS 8 & 10 55.44 FT NWLY FROM SWLY COR OF LOT 8 TH SELY 56.44 FT TO NWLY L OF 3RD ST TH SWLY 40 FT TH NWLY PAR WITH THE	Street Sweeping - Commercial/Art	1.07	68.00	\$72.76	32-29-22-41-0170
		Citywide Street Lighting	0.59	68.00	\$40.12	
					\$112.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$112.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.88
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 *691 3RD ST 2 *Ward: 7 *Pending as of: 8/21/2020	Ex The Sw 28.32 Ft Of Lot 8 & All Of Lot 7 Blk 33	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	32-29-22-41-0172
		Citywide Street Lighting	0.59	52.00	\$30.68	
					\$86.32	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$86.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.32

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keesha Banks 686 3rd St E St Paul MN 55106-5104 *686 3RD ST E *Ward: 7 *Pending as of: 8/21/2020	DENNIS ROBERTS ADDITION LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-22-41-0174
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00

Homes For Learning Ltd Prtnshp 823 7th St E St Paul MN 55106-5016 *207 BATES AVE *Ward: 7 *Pending as of: 8/21/2020	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL SUBJ TO ESMTS; EX HUDSON ROAD; EX SWLY 10 FT FOR ALLEY; LOTS 1 THRU 4 BLK 57	Street Sweeping - Commercial/Art	1.07	189.00	\$202.23	32-29-22-41-0179
		Street Sweeping - Residential Street	0.41	152.00	\$62.32	
		Citywide Street Lighting	0.59	341.00	\$201.19	
					\$465.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$465.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$465.74

Emily Falencykowski-Scott Christopher L Dart 231 Maria Ave St Paul MN 55106-6205 *231 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART OF SLY 40 FT OF LOTS 22 THRU LOT 24 & PART OF NLY 70 FT OF LOTS 1 THRU LOT 3 BLK 54 ALL LYING NELY OF A LINE BEG AT A PT ON NL OF SLY 40 FT OF	Street Sweeping - Commercial/Art	1.07	110.00	\$117.70	32-29-22-41-0181
		Citywide Street Lighting	0.59	110.00	\$64.90	
*** Owner and Taxpayer ***						
					Total Assessment:	\$182.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$182.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Danmark Properties Llc 7100 Northland Cir N Ste 410 Brooklyn Park MN 55428-1500 *717 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NELY 40 FT OF LOT 11 & ALL OF LOT 10 BLK 37	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	32-29-22-41-0182
		Citywide Street Lighting	0.59	66.00	\$38.94	
					\$66.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.00
Homes For Learning Ltd Prtnshp 823 7th St E St Paul MN 55106-5016 *662 SURREY AVE *Ward: 7 *Pending as of: 8/21/2020	Lot 4 Block 50 of LYMAN DAYTON ADDITION SUBJ TO RDS; ALL OF LOTS 4 & 5 BLK 50 AND THAT PART OF LOT 6 BLK 50 LYING NELY OF THE FOL DESC L BEG AT A PT ON THE NELY COR OF	Street Sweeping - Residential Stree	0.41	180.00	\$73.80	32-29-22-41-0184
		Citywide Street Lighting	0.59	180.00	\$106.20	
					\$180.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$180.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$180.00
Dadder'S Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *653 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 9 AND LOT 10 BLK 18	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-22-42-0001
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$80.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eso Apartments Llc 3328 E Lake St Minneapolis MN 55406-2032	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 86 1/3 FT OF LOTS 1 2 AND LOT 3 BLK 26	Street Sweeping - Commercial/Art	1.07	86.00	\$92.02	32-29-22-42-0002
		Street Sweeping - Residential Stree	0.41	120.00	\$49.20	
		Citywide Street Lighting	0.59	206.00	\$121.54	
					\$262.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$262.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$262.76

Quincy J Payton 667 4th St E St Paul MN 55106-5194	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 26	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-42-0003
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Soua Her 665 4th St E St Paul MN 55106-5105	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 40 FT OF NELY 200 FT OF SELY 1/2 OF BLK 26 BEING PART OF TRACT SWLY OF AND ADJ AND PART OF LOT 5 BLK 26	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-42-0004
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Matthew J Drake Elizabeth C Dieringer 663 4th St E St Paul MN 55106-5105 *661 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 40 FT OF NELY 240 FT OF SELY 1/2 OF BLK 26 BEING PART OF TRACT SWLY OF AND ADJ AND PART OF LOT 5 BLK 26	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	32-29-22-42-0005	
		Citywide Street Lighting	0.59	41.00	\$24.19		
							<u>\$41.00</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$41.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$41.00	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *659 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 40 FT OF NELY 280 FT OF SELY 1/2 OF BLK 26	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-42-0006	
		Citywide Street Lighting	0.59	40.00	\$23.60		
							<u>\$40.00</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$40.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$40.00	
Jamen M Parkey 334 Mounds Blvd St Paul MN 55106-5174 *334 MOUNDS BLVD *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ST & EX NE 280 FT & EX SE 70 FT OF NE 338.18 FT BLK 26	Street Sweeping - Commercial/Art	1.07	106.50	\$113.96	32-29-22-42-0008	
		Street Sweeping - Residential Stree	0.41	60.00	\$24.60		
		Citywide Street Lighting	0.59	166.50	\$98.24		
							<u>\$236.80</u>
					Total Assessment:	\$236.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$236.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *660 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 40 FT OF NELY 280 FT OF NWLY 1/2 OF BLK 26	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-42-0009
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Patricia Lou Beneze Erik Jensen 670 5th St E St Paul MN 55106-5111 *670 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 26	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-42-0012
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Emmisa Llc 977 Payne Ave St Paul MN 55130-0642 *337 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL BEG AT A PT ON NELY L OF BLK 26 AND 86 1/3 FT NWLY FROM SE COR OF SD BLK TH NWLY 54 2/12 FT TH SWLY PAR WITH SELY L OF SD BLK 120 FT TH SELY 54	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	32-29-22-42-0013
		Citywide Street Lighting	0.59	54.00	\$31.86	
					\$89.64	
					*** 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
City Of St Paul Real Estate 25 4th St W Rm 1000 St Paul MN 55102-1692 *1123 KELLOGG BLVD E *Ward: 7 *Pending as of: 8/21/2020	DAWSON'S REARRANGEMENT OF BLOCK 29 OF LYMAN DAYTON'S ADDITION TO ST. PAUL, MINN. SUBJ TO HWY & ESMT; LOT 2	Street Sweeping - Residential Stree	0.41	158.00	\$64.78	32-29-22-42-0019 ***EXEMPT***
		Alley Sweeping	0.12	100.00	\$12.00	
		Citywide Street Lighting	0.59	158.00	\$93.22	
					\$170.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$170.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$170.00

City Of St Paul Public Works City Hall Annex 25 4th St W Ste 1500 St Paul MN 55102-1966 *1139 KELLOGG BLVD E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO HWY; THE FOL; CANAL ST VAC BET BLKS 29 & BLK 30	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-22-42-0020 ***EXEMPT***
		Citywide Street Lighting	0.59	80.00	\$47.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$80.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.00

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *305 COMMERCIAL ST *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO HWY; LOTS 1 & LOT 2 BLK 30	Street Sweeping - Commercial/Art	1.07	99.00	\$105.93	32-29-22-42-0021 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	152.00	\$62.32	
		Citywide Street Lighting	0.59	251.00	\$148.09	
					\$316.34	
*** Owner and Taxpayer ***						
					Total Assessment:	\$316.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$316.34

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	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO HWY; THE FOL; EX NELY 25 FT; LOT 5 & ALL OF LOTS 6 7 8 9 & LOT 10 BLK 31	Street Sweeping - Commercial/Art	1.07	223.00	\$238.61	32-29-22-42-0023 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	121.00	\$49.61	
		Citywide Street Lighting	0.59	344.00	\$202.96	
					\$491.18	
*** Owner and Taxpayer ***						
					Total Assessment:	\$491.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$491.18

***306 COMMERCIAL ST**

*Ward: 7

*Pending as of: 8/21/2020

Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634	Lot 4 Blk 32	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-42-0024
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40

***669 3RD ST**

*Ward: 7

*Pending as of: 8/21/2020

Candace Kampa 497 Century Ave N Maplewood MN 55119-4112	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 32	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-42-0025
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40

***663 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2020

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *668 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 22 AND LOT 23 BLK 32	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-22-42-0032
		Citywide Street Lighting	0.59	80.00	\$47.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
Duqueiro Dejesus Cano 323 Maria Ave St Paul MN 55106-5155 *323 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 24 AND LOT 25 BLK 32	Street Sweeping - Commercial/Art	1.07	106.00	\$113.42	32-29-22-42-0033
		Street Sweeping - Residential Stree	0.41	80.00	\$32.80	
		Citywide Street Lighting	0.59	186.00	\$109.74	
					<u>\$255.96</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$255.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$255.96	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *293 COMMERCIAL ST *Ward: 7 *Pending as of: 8/21/2020	COMMERCIAL STREET ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	246.00	\$100.86	32-29-22-42-0042 ***EXEMPT***
		Citywide Street Lighting	0.59	246.00	\$145.14	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$246.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$246.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca A Masterman Tr Thomas B Masterman Tr 72 St Albans St N St Paul MN 55104-7559	DAYTON PLACE ADDITION TO SAINT PAUL PART OF LOT 3 LYING SWLY OF A LINE 224.71 FT SWLY OF & PAR TO NELY LINE OF LOT 6 & ALSO ALL OF LOT 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	78.00 78.00 78.00	\$83.46 \$9.36 \$46.02	32-29-22-42-0044
					<u>\$138.84</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$138.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$138.84

*Ward: 7
*Pending as of: 8/21/2020

Northern States Power Co Attention Tax Department 414 Nicollet Ave Mpls MN 55401-1927	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO SEWER ESMTS PART OF E 5TH ST VAC BET BLKS 16 AND 28 LYING SLY OF A L RUN FROM MOST NLY COR OF LOT 11 SD BLK 28 TO MOST SLY COR OF LOT	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	362.00 362.00	\$148.42 \$213.58	32-29-22-42-0047
					<u>\$362.00</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$362.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$362.00

*Ward: 7
*Pending as of: 8/21/2020

David Purdy 661 3rd St E St Paul MN 55106-5170	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 6,7 & LOT 8 BLK 32	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	121.00 121.00	\$129.47 \$71.39	32-29-22-42-0048
					<u>\$200.86</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$200.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$200.86

*Ward: 7
*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary J Spriggs 656 Fourth St E St Paul MN 55106-5106 *656 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 18 & LOT 19 BLK 32	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-22-42-0049
		Citywide Street Lighting	0.59	80.00	\$47.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.00	
Charles Crotty And Sons Inc 14479 34th St N Stillwater MN 55082-1341 *293 COMMERCIAL ST *Ward: 7 *Pending as of: 8/21/2020	Subj To Hwy; Lots 6 Thru Lot 14 Blk 39	Street Sweeping - Residential Stree	0.41	240.00	\$98.40	32-29-22-42-0055
		Citywide Street Lighting	0.59	240.00	\$141.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$240.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$240.00	
Patrick P Kelly Linda Chemil Kelly 654 4th St E St Paul MN 55106-5106 *654 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	Subj To Hwy; That Pt Of Lot 16 Blk 32 Lying Nely Of Fol Des L Com At R/w Boundary Cor B6503 As Shown On Mn Dot R/w Plat No 62-65 Th Nely On An Azimuth Of 55 Deg 35 Min 15 Sec For 16.96 Ft Th On An Azimuth Of 142 Deg	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	32-29-22-42-0056
		Street Sweeping - Residential Stree	0.41	31.00	\$12.71	
		Citywide Street Lighting	0.59	37.00	\$21.83	
					<u>\$40.96</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.96	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
County Of Ramsey Reg Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 *0 KELLOGG BLVD E *Ward: 7 *Pending as of: 8/21/2020	Subj To Hwy; The Fol; Beg At Sw Cor Of Blk 29 Lyman Daytons Add Th Nely On Nwly L Of Kellogg Blvd 60.4 Ft The Nwly At Ra To Sd Blvd 89.36 Ft To A Pt On 1/4 Sec L Th S To Beg Being Lot 7 Blk 29 Lyman Daytons Add And In Sd	Street Sweeping - Residential Stree	0.41	123.00	\$50.43	32-29-22-42-0057 ***EXEMPT***
		Citywide Street Lighting	0.59	123.00	\$72.57	
					\$123.00	
					Total Assessment:	\$123.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$123.00
Charles Crotty And Sons Inc 14479 34th St N Stillwater MN 55082-1341 *275 COMMERCIAL ST *Ward: 7 *Pending as of: 8/21/2020	COMMERCIAL STREET ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	274.00	\$112.34	32-29-22-43-0008
		Citywide Street Lighting	0.59	274.00	\$161.66	
					\$274.00	
					Total Assessment:	\$274.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$274.00
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 WARNER RD *Ward: 2 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL A TRACT LOCATED IN SE 1/4 OF SEC 32 TN 29 RN 22 & IN SD LYMAN DAYTONS ADD LYING NLY OF WIDENED WARNER RD & SLY OF FOL DESC LINE BEG AT PT	Street Sweeping - Commercial/Art	1.07	680.00	\$727.60	32-29-22-43-0009
		Citywide Street Lighting	0.59	680.00	\$401.20	
					\$1,128.80	
					Total Assessment:	\$1,128.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,128.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mackenroth Enterprises Llc C/O Dominic Mackenroth Po Box 6931 St Paul MN 55106-0931	THOMPSON'S SUBDIVISION OF BLOCK 58, LYMAN DAYTON'S ADDITION SUBJ TO HWY LOTS 17 & LOT 18 BLK 58	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-22-44-0007
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$80.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$80.00	
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Timothy M Himango Shannon L H Himango 193 Maria Ave St Paul MN 55106-6227	W J GODFREYS SUBDIVISION A EX NWLY 10 FT LOT 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-44-0012
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$40.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$40.00	
<hr/>						
John C Tibbetts Ann M Gehrt 652 Plum St St Paul MN 55106-6220	W J GODFREYS SUBDIVISION A LOT 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-44-0017
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$40.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$40.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debra K Olson 192 Mounds Blvd St Paul MN 55106-6231	W J GODFREYS SUBDIVISION A SELY 28 O3/100 FT OF LOT 10 AND EX SELY 30 FT LOT 11	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	32-29-22-44-0020
		Citywide Street Lighting	0.59	48.00	\$28.32	
					\$79.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.68
Bruce Scott Johnson 180 Mounds Blvd St Paul MN 55106-6231	W J GODFREYS SUBDIVISION A EX NWLY 20 FT LOT 13 AND NWLY 10 FT OF LOT 14	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-44-0023
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
James T Peterson 138 Bates Ave St Paul MN 55106-6329	W J GODFREYS SUBDIVISION A EX NWLY 10 FT LOT 14	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	32-29-22-44-0024
		Street Sweeping - Residential Stree	0.41	67.50	\$27.68	
		Citywide Street Lighting	0.59	87.50	\$51.63	
					\$100.71	
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.71

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carrie C Rindal 649 Cherry St St Paul MN 55106-6211 *649 CHERRY ST *Ward: 7 *Pending as of: 8/21/2020	W J GODFREYS SUBDIVISION A LOT 15	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	32-29-22-44-0025
		Citywide Street Lighting	0.59	46.00	\$27.14	
					\$46.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$46.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.00
Sheryl Knotek Stephan F Knotek 655 Cherry St St Paul MN 55106-6211 *655 CHERRY ST *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 50 FT OF NELY 320 FT OF SELY 120 FT OF BLK 62	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-44-0026
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
Timothy A Boraas Tamara J Boraas 661 Cherry St St Paul MN 55106-6211 *661 CHERRY ST *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT C IN W J GODFREYS SUBD A, & IN SD LYMAN DAYTONS ADD THE SWLY 50 FT OF NELY 220 FT OF SELY 120 FT OF BLK 62	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-44-0028
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter R Windingstad Holly Windingstad 665 Cherry St St Paul MN 55106-6211 *665 CHERRY ST *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 50 FT OF NELY 170 FT OF SELY 120 FT OF BLK 62	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	32-29-22-44-0029
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
Lisa L Record Richard C Elsberry 179 Maria Ave N St Paul MN 55106-6227 *179 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 60 FT OF NELY 120 FT OF BLK 62	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	90.00 90.00	\$36.90 \$53.10 <u>\$90.00</u>	32-29-22-44-0030
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.00
Scott A Haire Donelle A Dziubinski 191 Maria Ave St Paul MN 55106-6227 *191 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT D OF W J GODFREYS SUBD A AND IN SD LYMAN DAYTONS ADD THE NWLY 65 FT OF SELY 200 FT OF NELY 120 FT OF BLK 62	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	65.00 65.00	\$26.65 \$38.35 <u>\$65.00</u>	32-29-22-44-0032
*** Owner and Taxpayer ***						
					Total Assessment:	\$65.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary A Madera 192 Marie Ave St Paul MN 55106-6228 *192 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO HWY;THE FOL; SELY 50 FT OF NWLY 100 FT OF SWLY 120 FT OF BLK 63	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	94.50 94.50	\$38.75 \$55.76 <u>\$94.51</u>	32-29-22-44-0033
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.51	
Galen R Larson Kelly L Larson 8043 50th St N Lake Elmo MN 55042-9536 *184 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 45 FT OF NWLY 145 FT OF SWLY 120 FT OF FOL PART OF BLK 11 SUBURBAN HILLS SWLY OF R M ROLFERS REAR AND IN SD LYMAN DAYTONS ADD	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	32-29-22-44-0034
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
David W Hass 178 Maria Ave St Paul MN 55106-6228 *178 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX NWLY 185 FT THE SWLY 120 FT OF FOL PART OF BLK 11 SUBURBAN HILLS SWLY OF R M ROLFERS REAR AND IN SD LYMAN DAYTONS ADD BLK 63	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	86.50 86.50	\$35.47 \$51.04 <u>\$86.51</u>	32-29-22-44-0036
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.51	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan S Mason 21 St Alban St S St Paul MN 55105-3429 *659 SHORT ST *Ward: 7 *Pending as of: 8/21/2020	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL EX ST THAT PART OF LOT 1 SWLY OF FOL L BEG AT INTERSECTION OF N L OF SHORT ST WITH E L OF SEC 32 T 29 R 22 TH	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	35.00 35.00	\$14.35 \$20.65 <u>\$35.00</u>	32-29-22-44-0038
		*** Owner and Taxpayer ***				
		Total Assessment:			\$35.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.00	
Anne L Pink 657 Short St St Paul MN 55106-6221 *657 SHORT ST *Ward: 7 *Pending as of: 8/21/2020	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL EX ST LOT 2 BLK 64	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	47.00 47.00	\$19.27 \$27.73 <u>\$47.00</u>	32-29-22-44-0039
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.00	
Mallard M Teal 144 Mounds Blvd St Paul MN 55106-6230 *144 MOUNDS BLVD *Ward: 7 *Pending as of: 8/21/2020	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 64	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	25.00 61.50 86.50	\$26.75 \$25.22 \$51.04 <u>\$103.01</u>	32-29-22-44-0042
		*** Owner and Taxpayer ***				
		Total Assessment:			\$103.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.01	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Jonathan K. Lewis Trustee Sylvia S Lewis Trustee 1124 E Main St Stoughton WI 53589-1843	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 64	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-22-44-0043	
		Citywide Street Lighting	0.59	50.00	\$29.50		
					<u>\$83.00</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$83.00	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$83.00	
Rebecca Macinnes 154 Mounds Blvd St Paul MN 55106-6230	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 64	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-22-44-0044	
		Citywide Street Lighting	0.59	50.00	\$29.50		
					<u>\$83.00</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$83.00	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$83.00	
Lowell D Duncan Colleen Duncan 172 Mounds Blvd St Paul MN 55106-6230	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 11 AND NW 1/2 OF LOT 10 AND LOT 12 BLK 64	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	32-29-22-44-0046	
		Street Sweeping - Residential Stree	0.41	82.50	\$33.83		
		Citywide Street Lighting	0.59	120.00	\$70.81		
					<u>\$144.77</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$144.77	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$144.77	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jean E Thompson 656 Cherry St St Paul MN 55106-6212 *656 CHERRY ST *Ward: 7 *Pending as of: 8/21/2020	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 64	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-44-0048
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$40.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$40.00	
Marcia Laningham Eleanor Vanlaningham 660 Cherry St St Paul MN 55106-6212 *660 CHERRY ST *Ward: 7 *Pending as of: 8/21/2020	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 64	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-44-0049
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$40.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$40.00	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *231 MOUNDS BLVD *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL BEG AT THE MOST NELY COR OF BLK 65 TH SWLY ALONG CHERRY ST 120 FT TH SELY PAR WITH HOFFMAN AVE 150 FT TH SWLY PAR WITH CHERRY ST TO	Street Sweeping - Commercial/Art	1.07	300.00	\$321.00	32-29-22-44-0053 ***EXEMPT***
		Citywide Street Lighting	0.59	300.00	\$177.00	
					\$498.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$498.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$498.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steve Halverson 134 Mounds Blvd St Paul MN 55106-6229	OGDEN'S ADDITION EX NELY 20 FT TO CITY FOR ALLEY LOT 4	Street Sweeping - Commercial/Art	1.07	46.00	\$49.22	32-29-22-44-0056
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	46.00	\$27.14	
					\$81.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.76
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SWLY 100 FT; BLK 53 & SUBJ TO HWY; BLK 59	Street Sweeping - Commercial/Art	1.07	165.00	\$176.55	32-29-22-44-0058 ***EXEMPT***
		Street Sweeping - Residential Street	0.41	375.00	\$153.75	
		Citywide Street Lighting	0.59	540.00	\$318.60	
					\$648.90	
*** Owner and Taxpayer ***						
					Total Assessment:	\$648.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$648.90
Francisco J Cardona Joan Siewert Cardona 1164 Kenilworth Dr Woodbury MN 55125-3358	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL EX ST LOT 3 & NELY 6 FT OF LOT 4	Street Sweeping - Residential Street	0.41	52.00	\$21.32	32-29-22-44-0060
		Citywide Street Lighting	0.59	52.00	\$30.68	
					\$52.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$52.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy J Oconnor Hazel Oconnor 649 Short St St Paul MN 55106-6221	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO RD; EX NELY 6 FT LOTS 4 & LOT 5 BLK 64	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	73.00 73.00	\$29.93 \$43.07 <u>\$73.00</u>	32-29-22-44-0061
*** Owner and Taxpayer ***						
					Total Assessment:	\$73.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$73.00
John W Wheeler 661 Plum St St Paul MN 55106-6219	THOMPSON'S SUBDIVISION OF BLOCK 58, LYMAN DAYTON'S ADDITION SUBJ TO HWY 392 LOT 19 BLK 58 AND ALSO THAT PART OF LOTS 21 & 22 LYING SELY OF A L DESC AS BEG AT A PT ON THE SWLY	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	195.00 195.00	\$79.95 \$115.05 <u>\$195.00</u>	32-29-22-44-0062
*** Owner and Taxpayer ***						
					Total Assessment:	\$195.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$195.00
Leo F Vickerman 661 Short St St Paul MN 55106-6221	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 12 SUBURBAN HILLS & IN SD DODGE'S SUBD PART OF LOT 1 NELY OF A L RUN NWLY FROM PT OF	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	62.00 62.00	\$25.42 \$36.58 <u>\$62.00</u>	32-29-22-44-0063
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.00

***649 SHORT ST**
*Ward: 7
*Pending as of: 8/21/2020

***661 PLUM ST**
*Ward: 7
*Pending as of: 8/21/2020

***661 SHORT ST**
*Ward: 7
*Pending as of: 8/21/2020

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	THOMPSON'S SUBDIVISION OF BLOCK 58, LYMAN DAYTON'S ADDITION LOTS 12 THRU 15	Street Sweeping - Commercial/Art	1.07	151.00	\$161.57	32-29-22-44-0064 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	195.00	\$79.95	
		Citywide Street Lighting	0.59	346.00	\$204.14	
					\$445.66	
*** Owner and Taxpayer ***						
					Total Assessment:	\$445.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$445.66

***208 MOUNDS BLVD**

*Ward: 7

*Pending as of: 8/21/2020

Vandalia Properties Llc 2338 Carter Ave St Paul MN 55108-1641	ROBBINS AND OTHER'S REARRANGEMENT BEG AT INTERSECTION OF E L OF VANDALIA ST AND N L OF SEC 32 T 29 R 23 TH N 13 16/100 FT TH E 124 91/100 FT TH S 190 FT TH SELY 67 41/100 FT TH W 25	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-23-11-0001
		Citywide Street Lighting	0.59	50.00	\$29.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.00

***708 VANDALIA ST**

*Ward: 4

*Pending as of: 8/21/2020

Vandalia Properties Llc 2338 Carter Ave St Paul MN 55108-1641	ROBBINS AND OTHER'S REARRANGEMENT BEG AT INTERSECT OF LINE BETWEEN LOTS 7 & 8 & EL OF VANDALIA ST TH S ON SD E L 42.96 FT TH E PAR TO N L OF SEC 32 TO SD L BETWEEN LOTS 7 & 8	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	32-29-23-11-0002
		Citywide Street Lighting	0.59	43.00	\$25.37	
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.38

***706 VANDALIA ST**

*Ward: 4

*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cynthia Kodada 594 Watersedge Terr Mendota Heights MN 55120-1930 *704 VANDALIA ST *Ward: 4 *Pending as of: 8/21/2020	ROBBINS AND OTHER'S REARRANGEMENT EX BEG AT INTERSECT OF LINE BETWEEN LOTS 7 & 8 & E L OF VANDALIA ST THE S ON SD EL 42.96 FT TH E PAR TO NL OF SEC 32 TO SD L BETWEEN LOTS 7 & 8	Street Sweeping - Commercial/Art	1.07	200.00	\$214.00	32-29-23-11-0003
		Citywide Street Lighting	0.59	200.00	\$118.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$332.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$332.00
G&I Ix Midway Industrial Llc C/O Capital Partners Management Llc 5201 Eden Ave Ste 50 Edina MN 55436-2367 *702 VANDALIA ST *Ward: 4 *Pending as of: 8/21/2020	ROBBINS AND OTHER'S REARRANGEMENT LOTS 9 AND LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.07	330.00	\$353.10	32-29-23-11-0004
		Citywide Street Lighting	0.59	330.00	\$194.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$547.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$547.80
G&I Ix Midway Industrial Llc C/O Capital Partners Management Llc 5201 Eden Ave Ste 50 Edina MN 55436-2367 *738 VANDALIA ST *Ward: 4 *Pending as of: 8/21/2020	ROBBINS AND OTHER'S REARRANGEMENT 53320 SQ FT IN PARKING AREA AND WAREHOUSE (KNOWN AS 738 VANDALIA ST) BEING PARTS OF LOTS 2 3 6 AND LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	190.00	\$77.90	32-29-23-11-0005
		Citywide Street Lighting	0.59	190.00	\$112.10	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$190.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$190.00

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>
Mdc Limited Partnership 5320 W 23rd St Ste 205 St Louis Park MN 55416-1667 *2225 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS LOT 61 1/2	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.07 0.59 1.22	200.00 200.00 100.00	\$214.00 \$118.00 \$122.00 <u>\$454.00</u>	32-29-23-11-0015
		*** Owner and Taxpayer ***				
		Total Assessment:			\$454.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$454.00	
Mdc Limited Partnership 5320 W 23rd St Ste 205 St Louis Park MN 55416-1667 *2224 CHARLES AVE *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS EX S 260 FT, LOT 63 & EX S 260 FT OF THE E 35 FT LOT 62	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.07 0.59 1.22	200.00 200.00 50.00	\$214.00 \$118.00 \$61.00 <u>\$393.00</u>	32-29-23-11-0016
		*** Owner and Taxpayer ***				
		Total Assessment:			\$393.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$393.00	
Mcdonalds Corp Attn Cindy Allbritton Po Box 182571 Columbus OH 43218-2571 *2213 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS E 35 FT OF S 260 FT OF LOT 62 & S 260 FT OF LOT 63	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.07 0.59 1.22	395.00 395.00 135.00	\$422.65 \$233.05 \$164.70 <u>\$820.40</u>	32-29-23-11-0017
		*** Owner and Taxpayer ***				
		Total Assessment:			\$820.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$820.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Holiday Stationstores, Inc Attn: Tax Department 4567 American Blvd W Minneapolis MN 55437-1123 *2199 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS SWLY 120 FT OF LOT 64 & LOT 65	Street Sweeping - Commercial/Art	1.07	320.00	\$342.40	32-29-23-11-0020
		Citywide Street Lighting	0.59	320.00	\$188.80	
		University/Emerald to Rice ASL	1.22	200.00	\$244.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$775.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$775.20	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *2179 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS NWLY 60 FT OF SWLY 150 FT OF LOT 66	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	32-29-23-11-0022 ***EXEMPT***
		Citywide Street Lighting	0.59	60.00	\$35.40	
		University/Emerald to Rice ASL	1.22	60.00	\$73.20	
		*** 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	
M J Enterprises Llc 7000 Gleason Rd Edina MN 55439-1605 *2160 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS NWLY 1/4 OF LOT 92	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-23-11-0029
		Citywide Street Lighting	0.59	50.00	\$29.50	
		University/Emerald to Rice ASL	1.22	50.00	\$61.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$144.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.00	

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>
Tcs Investments Llc	HEWITTS OUT LOTS NELY 1/4 OF LOT 92	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-23-11-0030
C/O Thomas C Scanlon		Citywide Street Lighting	0.59	50.00	\$29.50	
477 Curfew St Rear		University/Emerald to Rice ASL	1.22	50.00	\$61.00	
St Paul MN 55104-4912					<u>\$144.00</u>	
*2156 UNIVERSITY AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$144.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.00	
Marsden Investment Llc	HEWITTS OUT LOTS EX NWLY 5 FT OF NELY 132 FT;LOT 94 & ALL OF LOT 95	Street Sweeping - Commercial/Art	1.07	705.00	\$754.35	32-29-23-11-0037
C/O North Marq Re Svc		Citywide Street Lighting	0.59	705.00	\$415.95	
2124 University Ave W		University/Emerald to Rice ASL	1.22	195.00	\$237.90	
St Paul MN 55114-1838					<u>\$1,408.20</u>	
*2124 UNIVERSITY AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$1,408.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,408.20	
American Consulting Services Inc	HEWITTS OUT LOTS LOTS 96 AND LOT 97	Street Sweeping - Commercial/Art	1.07	1,138.00	\$1,217.66	32-29-23-11-0038
550 Cleveland Ave N		Citywide Street Lighting	0.59	1,138.00	\$671.42	
St Paul MN 55114-1804		University/Emerald to Rice ASL	1.22	149.00	\$181.78	
					<u>\$2,070.86</u>	
*2108 UNIVERSITY AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$2,070.86	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,070.86	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mega Farms Llc 1261 Josephine Rd Roseville MN 55113-1804 *636 VANDALIA ST *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS SWLY 1/2 OF LOTS 92 AND 93	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	355.00 355.00	\$379.85 \$209.45 <u>\$589.30</u>	32-29-23-11-0044
		*** Owner and Taxpayer ***				
		Total Assessment:			\$589.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$589.30	
Essjay Crossings Llc 4110 40th St S Ste 104 Fargo ND 58104-3907 *2200 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS NWLY 1/2 OF VAC PILLSBURY AVE ACCRUING & NELY 1/2 OF VAC MYRTLE ST ADJ TO LOTS 85,86,87 & THE NWLY 1/2 OF SD VAC PILLSBURY AVE & ALL OF SD LOTS 85,86 & 87 ALSO, NO. PART OF	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.07 0.59 1.22	1,346.00 1,346.00 780.00	\$1,440.22 \$794.14 \$951.60 <u>\$3,185.96</u>	32-29-23-11-0052
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3,185.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,185.96	
Waldorf Corporation Attn Gwen W Collins 3950 Shackleford Road Duluth GA 30096-1858 *2236 MYRTLE AVE *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS SELY 1/2 OF VAC HAMPDEN AVE ADJ NELY 1/2 OF VAC WABASH AVE ADJ ALL OF VAC PILLSBURY AVE BETWEEN LOTS 109 & 110 ALL OF VAC MYRTLE AVE BETWEEN CL OF VAC PILLSBURY	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	517.00 517.00	\$553.19 \$305.03 <u>\$858.22</u>	32-29-23-11-0053
		*** Owner and Taxpayer ***				
		Total Assessment:			\$858.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$858.22	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Msm Llc 6639 Orchid Ln N Maple Grove MN 55311-3263 *2121 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020	ROBBINS AND OTHER'S REARRANGEMENT PART LYING SWLY OF MN TFR RR R/W OF FOL; NWLY 10 FT OF LOT 3 & ALL OF LOT 4 TOGETHER WITH SLY 171.5 FT OF LOT 5 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.07 0.59 1.22	210.00 210.00 210.00	\$224.70 \$123.90 \$256.20 <u>\$604.80</u>	32-29-23-11-0060
			*** Owner and Taxpayer ***			
			Total Assessment:		\$604.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$604.80	
Sunrise Banks Na 200 University Ave W St Paul MN 55103-4500 *2171 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS EX NWLY 60 FT; THE SWLY 180 FT OF LOT 66 & THE SWLY 180 FT OF LOT 67	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.07 0.59 1.22	320.00 320.00 140.00	\$342.40 \$188.80 \$170.80 <u>\$702.00</u>	32-29-23-11-0062
			*** Owner and Taxpayer ***			
			Total Assessment:		\$702.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$702.00	
Jljl Properties Llc Po Box 435 Cold Spring MN 56320-0435 *2119 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020	Ex Nwly 10 Ft; The Nwly 100 Ft Of That Pt Of Lot 3 Blk 4 Lying Sly And Swly Of Tht Pt Of Sd Lot That Was Conveyed To Mn Transfer Railway Co Per Book 540 Of Deeds Pages 474-476 & Also Ex Nwly 10 Ft; All That Pt Of Lot 3 Blk 4 Desc As Beg	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.07 0.59 1.22	90.00 90.00 90.00	\$96.30 \$53.10 \$109.80 <u>\$259.20</u>	32-29-23-11-0064
			*** Owner and Taxpayer ***			
			Total Assessment:		\$259.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$259.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Planned Parenthood Mn Nd Sd Fund 671 Vandalia St St Paul MN 55114-1312 *0 VANDALIA ST *Ward: 4 *Pending as of: 8/21/2020	Subj To Rd; Ex Swly 120 Ft; Lot 64 And Lot 65 And Part Lying Nely Of Swly 180 Ft And The Nely 30 Ft Of Nwly 60 Ft Of The Swly 180 Ft Of Lot 66 And Ex Road; Part Lying Nely Of Swly 180 Ft Of Lot 67	Street Sweeping - Commercial/Art	1.07	688.00	\$736.16	32-29-23-11-0067
		Citywide Street Lighting	0.59	688.00	\$405.92	
					\$1,142.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,142.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,142.08
631 Transfer Rd Llc Pta-Cs# 5756 Po Box 320099 Alexandria VA 22320-0099 *631 TRANSFER RD *Ward: 4 *Pending as of: 8/21/2020	Lot 4 Block 4 of ROBBINS AND OTHER'S,REARRANGEM LOT 1 BLK 1 OF TRANSFER ROAD ADDITION AND IN SD ROBBINS AND OTHERS REARR, PART OF BLK 4 NELY OF MN TFR RR R/W & SELY OF	Street Sweeping - Commercial/Art	1.07	351.00	\$375.57	32-29-23-11-0068
		Citywide Street Lighting	0.59	351.00	\$207.09	
					\$582.66	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$582.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$582.66
Rs 2298 Llc C/O Arcadia Management 1999 Shepard Rd St Paul MN 55116-3210 *2298 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS NWLY 44 2/10 FT OF NELY 75 FT OF LOT 79 AND EX NWLY 83 FT THE NELY 75 FT OF LOT 78	Street Sweeping - Commercial/Art	1.07	61.00	\$65.27	32-29-23-12-0008
		Citywide Street Lighting	0.59	61.00	\$35.99	
					\$74.42	
					\$175.68	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$175.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$175.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rs 2286 Llc C/O Arcadia Management 1999 Shepard Rd St Paul MN 55116-3210	HEWITTS OUT LOTS NELY 150 FT OF NWLY 50 FT OF LOT 81 AND NELY 150 FT OF LOT 80	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.07 0.59 1.22	300.00 300.00 150.00	\$321.00 \$177.00 \$183.00	32-29-23-12-0011
		*** Owner and Taxpayer ***			<u>\$681.00</u>	
		Total Assessment:			\$681.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$681.00	
Waldorf Corporation Attn Gwen W Collins 3950 Shackleford Road Duluth GA 30096-1858	HEWITTS OUT LOTS VAC WABASH AVE ACCRUING & FOL; SUBJ TO ALLEY OVER SELY 20 FT; LOT 103 & ALL OF LOT 102	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	550.00 550.00	\$588.50 \$324.50	32-29-23-12-0023
		*** Owner and Taxpayer ***			<u>\$913.00</u>	
		Total Assessment:			\$913.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$913.00	
Waldorf Corporation Attn Gwen W Collins 3950 Shackleford Road Duluth GA 30096-1858	HEWITTS OUT LOTS PART NELY OF ALLEY OF LOT 104 AND OF NWLY 50 FT OF LOT 105	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	150.00 150.00	\$160.50 \$88.50	32-29-23-12-0024
		*** Owner and Taxpayer ***			<u>\$249.00</u>	
		Total Assessment:			\$249.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$249.00	

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>
Waldorf Corporation Attn Gwen W Collins 3950 Shackelford Road Duluth GA 30096-1858 *2250 MYRTLE AVE *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS WITH ESMTS AS DESC IN DOC 2081266; VAC HAMPDEN AVE ACCRUING & FOL; SELY 50 FT OF PART NELY OF ALLEY OF LOT 105	Street Sweeping - Commercial/Art	1.07	90.00	\$96.30	32-29-23-12-0026
		Citywide Street Lighting	0.59	90.00	\$53.10	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$149.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$149.40
Todd A Erickson 1396 Summit Ave St Paul MN 55105-2218 *2274 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS SUBJ TO ESMT; NELY 150 FT LYING SELY OF NWLY 50 FT OF LOT 81 & NELY 150 FT LYINGNWLY OF SELY 87 FT OF LOT 82	Street Sweeping - Commercial/Art	1.07	63.00	\$67.41	32-29-23-12-0030
		Citywide Street Lighting	0.59	63.00	\$37.17	
		University/Emerald to Rice ASL	1.22	63.00	\$76.86	
					<u>\$181.44</u>	
		*** 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
Essjay Crossings Llc 4110 40th St S Ste 104 Fargo ND 58104-3907 *720 HAMPDEN AVE *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS NELY 1/2 OF VACATED MYRTLE AVE ADJ TO LOT 84	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-23-12-0034
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40

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>
Sewell Properties Llc 16 Park Lane Mpls MN 55416-4340 *2288 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS SUBJ TO ESMT; VAC STS ACCRUING & EX NELY 150 FT; LOTS 80 81	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	368.00 368.00	\$393.76 \$217.12 <u>\$610.88</u>	32-29-23-12-0035
			*** Owner and Taxpayer ***			
			Total Assessment:		\$610.88	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$610.88	
Sewel Properties Llc 16 Park Lane Mpls MN 55416-4340 *2263 MYRTLE AVE *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS SUBJ TO ESMT; VAC ST ACCRUING & EX NELY 150 FT LYING NWLY OF SELY 87 FT & EX NELY 125 OF SELY 87 FT; LOT 82	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	100.00 100.00	\$107.00 \$59.00 <u>\$166.00</u>	32-29-23-12-0036
			*** Owner and Taxpayer ***			
			Total Assessment:		\$166.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.00	
Sewell Properties Llc 16 Park Lane Mpls MN 55416-4340 *2291 MYRTLE AVE *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS VAC ST ACCRUING IN DOC NO.2829884 & FOL EX NELY 110 FT; THE SELY 1/2 OF LOT 79	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	240.00 240.00	\$256.80 \$141.60 <u>\$398.40</u>	32-29-23-12-0041
			*** Owner and Taxpayer ***			
			Total Assessment:		\$398.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$398.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Lyric Llc	UNIVERSITY CARLTON DEV LOT 4	Street Sweeping - Commercial/Art	1.07	785.00	\$839.95	32-29-23-12-0044	
1999 Shepard Rd	BLK 1	Citywide Street Lighting	0.59	785.00	\$463.15		
St Paul MN 55116-3210		University/Emerald to Rice ASL	1.22	270.00	\$329.40		
					\$1,632.50		
*** Owner and Taxpayer ***							
					Total Assessment:	\$1,632.50	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1,632.50	

Raymond Station Llc	SUBJ TO ESMT; NELY 125 FT OF SELY	Street Sweeping - Commercial/Art	1.07	597.00	\$638.79	32-29-23-12-0046	
C/O Arcadia Management	87 FT OF LOT 82 AND ALL OF LOT 83	Citywide Street Lighting	0.59	597.00	\$352.23		
1999 Shepard Rd		University/Emerald to Rice ASL	1.22	187.00	\$228.14		
					\$1,219.16		
*** Owner and Taxpayer ***							
					Total Assessment:	\$1,219.16	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1,219.16	

Cmc Heartland Partners	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	1,332.00	\$1,425.24	32-29-23-13-0001	
C/O Canadian Pacific Tax Department	MINN. SUBJ TO HWY A 100 FT MOL	Citywide Street Lighting	0.59	1,332.00	\$785.88		
120 S 6th St Flr 7	WIDE RR R/W AS RELOCATED					\$2,211.12	
Minneapolis MN 55402-1803	WITHIN R/W OF HWY 392 BEING	*** Owner and Taxpayer ***					
					Total Assessment:	\$2,211.12	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$2,211.12	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Waldorf Corporation Attn Gwen W Collins 3950 Shackelford Road Duluth GA 30096-1858 *2250 WABASH AVE *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS WABASH AVE ACCRUING AS VAC IN TS DOC 571960 & ABST DOCS 991319, 1564614 & 1829846 & RAYMOND AVE ACCRUING AS VAC IN DOC 1645101 & RAILWAY PLACE & HAMPDEN AVE	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	1,005.00 1,005.00	\$1,075.35 \$592.95 <hr/> \$1,668.30	32-29-23-13-0002
					Total Assessment:	\$1,668.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,668.30
Eric D Eccleston Jr Brenda K Eccleston 534 Raymond Ave St Paul MN 55104-5022 *534 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.12 0.59	86.00 135.00 86.00	\$35.26 \$16.20 \$50.74 <hr/> \$102.20	32-29-23-13-0003
					Total Assessment:	\$102.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.20
Alanna M Barry 526 Raymond Ave St Paul MN 55104-5022 *526 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.12 0.59	48.00 75.00 48.00	\$19.68 \$9.00 \$28.32 <hr/> \$57.00	32-29-23-13-0004
					Total Assessment:	\$57.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David John Karjanen Maria Bianet Castellanos 522 Raymond Ave St Paul MN 55104-5022 *522 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL NW 1/4 OF LOT 19 AND N 1/2 OF LOTS 16 THRU LOT 18 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	68.00 68.00	\$27.88 \$40.12 <u>\$68.00</u>	32-29-23-13-0005
					*** Owner and Taxpayer ***	
					Total Assessment:	\$68.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.00
Adam Aalgaard Karen Aalgaard 518 Raymond Ave St Paul MN 55104-5022 *518 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ADJ & FOL; S 1/2 OF LOTS 16 THRU LOT 18 BLK 4 & EX NW 1/4; LOT 19 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	110.00 110.00	\$45.10 \$64.90 <u>\$110.00</u>	32-29-23-13-0006
					*** Owner and Taxpayer ***	
					Total Assessment:	\$110.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.00
Stp Partners Llc 19950 Dodd Blvd Unit 102 Lakeville MN 55044-6342 *2329 PILLSBURY ST *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 48.00 40.00	\$16.40 \$5.76 \$23.60 <u>\$45.76</u>	32-29-23-13-0007
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.76

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>
Kevin P Molloy 2222 St Anthony Ave St Paul MN 55104-5030 *2222 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-23-13-0015
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Daniel F Champion Jr 2220 St Anthony Ave St Paul MN 55104-5030 *2220 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-23-13-0016
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Sharon S Kimmons 2216 St Anthony Ave St Paul MN 55104-5030 *2216 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-23-13-0017
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cm Equity Group Llc 43 Scrimshaw Dr Southampton NY 11968-1011 *2214 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-23-13-0018
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Joel D Oakland 13750 Reimer Dr N Maple Grove MN 55311-2219 *2210 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-23-13-0020
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *2202 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL EX NWLY 10 FT, LOT 4 & NWLY 20 FT OF LOT 3 BLK 3	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-23-13-0022
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Stephen T Cooper Sherrie M Cooper 2198 St Anthony Ave St Paul MN 55104-5030 *2198 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL EX NWLY 20 FT, LOT 3 & NWLY 30 FT OF LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	32-29-23-13-0023		
		Street Sweeping - Residential Stree	0.41	7.00	\$2.87			
		Alley Sweeping	0.12	39.00	\$4.68			
		Citywide Street Lighting	0.59	32.00	\$18.88			
					\$53.18			
*** Owner and Taxpayer ***								
					Total Assessment:	\$53.18		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$53.18		
Thelma M Brockman 2194 St Anthony Ave St Paul MN 55104-5030 *2194 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL SUBJ TO HWY, LOT 1 & EX NWLY 30 FT, LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	32-29-23-13-0024		
		Street Sweeping - Residential Stree	0.41	55.50	\$22.76			
		Citywide Street Lighting	0.59	104.50	\$61.66			
							\$136.85	
*** Owner and Taxpayer ***								
					Total Assessment:	\$136.85		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$136.85		
Christopher Ross Karen Ross 2345 Beverly Rd St Paul MN 55104-5003 *2345 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2020	EBERHARD'S RE. E 1/2 OF S 180 FT OF LOT 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-13-0027		
		Citywide Street Lighting	0.59	50.00	\$29.50			
							\$50.00	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$50.00		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Lundquist	EBERHARD'S RE. E 10 FT OF LOT 5 AND EX E 50 FT LOT 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-13-0029
Marjean Hagerty		Citywide Street Lighting	0.59	60.00	\$35.40	
2331 Beverly Rd					<u>\$60.00</u>	
St Paul MN 55104-5003		*** Owner and Taxpayer ***				
*2331 BEVERLY RD		Total Assessment:			\$60.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Scott Radtke	EBERHARD'S RE. W 50 FT OF LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-13-0031
Elizabeth B Radtke		Citywide Street Lighting	0.59	50.00	\$29.50	
2319 Beverly Rd					<u>\$50.00</u>	
St Paul MN 55104-5003		*** Owner and Taxpayer ***				
*2319 BEVERLY RD		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Daniel Schuster	EBERHARD'S RE. LOT 2 EX THE W 50 FT THEREOF AND EX THE E 20 FT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-13-0034
2305 Beverly Rd		Alley Sweeping	0.12	67.00	\$8.04	
St Paul MN 55104-5003		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$58.04</u>	
*2305 BEVERLY RD		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$58.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.04	

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 *2230 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL ALL OF VAC ALLEY ADJ & FOL. PART OF LOT 22 LYING SELY OF EXT NWLY LINE OF LOT 1 & SUBJ TO ST; LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-23-13-0043
		Street Sweeping - Residential Stree	0.41	103.00	\$42.23	
		Citywide Street Lighting	0.59	143.00	\$84.37	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$169.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$169.40	
Frank Hamel 2301 Beverly Rd St Paul MN 55104-5003 *2301 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2020	EBERHARD'S RE. E 20 FT OF LOT 2 & ALL OF LOT 1	Street Sweeping - Residential Stree	0.41	165.00	\$67.65	32-29-23-13-0045
		Alley Sweeping	0.12	220.00	\$26.40	
		Citywide Street Lighting	0.59	165.00	\$97.35	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$191.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$191.40	
Hong Bin Lu Qiu Mei Jiang 2325 Pillsbury St St Paul MN 55104-5181 *2325 PILLSBURY ST *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY; LOT 21 BLK 4 AND THAT PART OF LOT 22 BLK 4 WHICH LIES WLY AND NWLY OF FOL DESC L;BEG AT A PT ON S L OF LOT 22 SD	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	32-29-23-13-0047
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	52.00	\$30.68	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.24	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald J Swensgard 6331 Upper 35th St N Unit 4 Oakdale MN 55128-2967 *2232 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL SUBJ TO HWY & VAC ALLEY ACCRUING LOT 2 BLK 4 AND THAT PART OF LOT 22 BLK 4 DESC AS BEG AT A PT 45.75 FT W OF THE SE COR OF LOT 22 THEN N TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-23-13-0048
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
Superior Llc 2211 County Road C2 W Roseville MN 55113-1009 *600 MONTGOMERY ST *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS VAC NELY 7 FT OF WABASH AVE ADJ AND FOL VAC SELY 10 FT OF MONTGOMERY ST ADJ AND LOTS 118 AND LOT 119	Street Sweeping - Commercial/Art	1.07	757.00	\$809.99	32-29-23-14-0002
		Citywide Street Lighting	0.59	757.00	\$446.63	
					\$1,256.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,256.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,256.62
Workshop Vandalia Owner Llc C/O Sam Ankin 445 N Wells St Ste 302 Chicago IL 60654-4581 *550 VANDALIA ST *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS NWLY 1/2 OF VAC ST E OF AND ADJ LOTS 135 AND 145 ALSO LOTS 132 THRU 135 AND 145 THRU 147 AND SUBJ TO HWY LOT 148	Street Sweeping - Commercial/Art	1.07	982.00	\$1,050.74	32-29-23-14-0005
		Citywide Street Lighting	0.59	982.00	\$579.38	
					\$1,630.12	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,630.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,630.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fulford Family Partnership Lp 4725 Excelsior Blvd Ste 300 Minneapolis MN 55416-3046 *503 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS VAC STS ACCRUING & PART OF LOT 140 DESC AS COM AT SE COR OF SD LOT 140 TH S ON EXT EL SD LOT 44.23 FT TO SWLY LINE OF RAILWAY PLACE & PT OF BEG. TH NWLY ON SD SWLY	Street Sweeping - Commercial/Art	1.07	154.00	\$164.78	32-29-23-14-0013
		Citywide Street Lighting	0.59	154.00	\$90.86	
					\$255.64	
					Total Assessment:	\$255.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$255.64
American Consulting Services Inc 550 Cleveland Ave N St Paul MN 55114-1804 *567 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS VAC ST IN DOC NO.2730993 ACCRUING & LOT 120 & LOT 121	Street Sweeping - Commercial/Art	1.07	553.00	\$591.71	32-29-23-14-0014
		Citywide Street Lighting	0.59	553.00	\$326.27	
					\$917.98	
					Total Assessment:	\$917.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$917.98
Minnesota Commercial Railway 508 Cleveland Ave N St Paul MN 55104-1804 *0 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS VAC STS & EX PART OF LOT 140 LYING NLY OF THE FOL DESC LINE; BEG AT A PT 272.5 FT W OF SE COR OF SD LOT THEN ON A LINE AT A 10 DEG CURVE TO THE LEFT TO A PT ON THE E LINE OF SD	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	32-29-23-14-0018
		Citywide Street Lighting	0.59	35.00	\$20.65	
					\$58.10	
					Total Assessment:	\$58.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.10

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cma Management Llc Grandview Square Suite 350 Po Box 229 Nisswa MN 56468-0229 *606 VANDALIA ST *Ward: 4 *Pending as of: 8/21/2020	LOTS 114 THRU LOT 117	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	1,460.00 1,460.00	\$1,562.20 \$861.40 <u>\$2,423.60</u>	32-29-23-14-0020
		*** Owner and Taxpayer ***			Total Assessment: \$2,423.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$2,423.60	
Camegaran Llc 101 10th St E Ste 300 Hastings MN 55033-2152 *649 PELHAM BLVD *Ward: 4 *Pending as of: 8/21/2020	FERGUSON'S ADDITION, ST. PAUL, MINN SUBJ TO HWY AND BLVD BLK A	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	575.00 575.00	\$615.25 \$339.25 <u>\$954.50</u>	32-29-23-21-0014
		*** Owner and Taxpayer ***			Total Assessment: \$954.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$954.50	
Mbj Development Corp 1905 Stevens Ave S Unit B Mpls MN 55403-3871 *2398 MYRTLE AVE *Ward: 4 *Pending as of: 8/21/2020	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 72 5/10 FT OF FOL N 10 FT OF LOT 23 AND ALL OF LOT 24 BLK 17	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	73.00 73.00	\$78.11 \$43.07 <u>\$121.18</u>	32-29-23-21-0016
		*** Owner and Taxpayer ***			Total Assessment: \$121.18 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$121.18	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gene E Christianson Bernard G Christianson 1809 Malvern St Lauderdale MN 55113-5239 *719 GLENDALE ST *Ward: 4 *Pending as of: 8/21/2020	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 1 AND LOT 2 BLK 17	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	224.00 224.00	\$239.68 \$132.16 <u>\$371.84</u>	32-29-23-21-0017
*** Owner and Taxpayer ***					Total Assessment: \$371.84 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$371.84	
Midwest Associates I Llc 670 Pelham Blvd St Paul MN 55114-1719 *670 PELHAM BLVD *Ward: 4 *Pending as of: 8/21/2020	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 3 THRU LOT 21 BLK 17	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	1,214.00 1,214.00	\$1,298.98 \$716.26 <u>\$2,015.24</u>	32-29-23-21-0019
*** Owner and Taxpayer ***					Total Assessment: \$2,015.24 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$2,015.24	
Timothy J Breher Susan L Breher 715 Raymond Ave St Paul MN 55114-1734 *2370 MYRTLE AVE *Ward: 4 *Pending as of: 8/21/2020	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 65 FT LOTS 23 AND LOT 24 BLK 18	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	67.00 67.00	\$71.69 \$39.53 <u>\$111.22</u>	32-29-23-21-0022
*** Owner and Taxpayer ***					Total Assessment: \$111.22 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$111.22	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy J Breher Tr Susan L Breher Tr 2150 James St Eagan MN 55122-2335	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 1 AND LOT 2 BLK 18	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	224.00 224.00	\$239.68 \$132.16	32-29-23-21-0023
*** Owner and Taxpayer ***					\$371.84	
					Total Assessment:	\$371.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$371.84
662 Cromwell Llc C/O Roseville Properties Management Co 2575 Fairview Ave N Suite 250 Roseville MN 55113-2615	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. ALL OF BLOCK A IN GEO H WATSON'S THIRD ADDITION & IN SD BAKER'S ADD EX N 3.60 FT BLK 16	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	1,440.00 1,440.00	\$1,540.80 \$849.60	32-29-23-21-0035
*** Owner and Taxpayer ***					\$2,390.40	
					Total Assessment:	\$2,390.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,390.40
Sewall Gear Llc Co Wellington Management Inc 1625 Energy Park Dr Ste 100 St Paul MN 55108-2735	Ex Part Lying Sly Of A Line Desc As Beg At A Pt On The W Line Of Lot 18 Blk 18 Dist 49.34 Ft N Of The Sw Cor Of Sd Lot 18 Thence E 91.73 Ft Thence N 2 Ft Thence E To E Line Of Lot 19 And There Term; Lots 18 And Lot 19 Together With	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	457.00 457.00	\$488.99 \$269.63	32-29-23-21-0038
*** Owner and Taxpayer ***					\$758.62	
					Total Assessment:	\$758.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$758.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Grotto Co Llc 215 Grotto St S St Paul MN 55105-3508 *693 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2020	Lots 5 And Lot 6 Blk 18	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	100.00 100.00	\$107.00 \$59.00 <u>\$166.00</u>	32-29-23-21-0039
		*** Owner and Taxpayer ***			Total Assessment: \$166.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$166.00	
Metropolitan Council Attn Linda Thayer, Office Of General Counsel 390 N Robert St St Paul MN 55101-1805 *689 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2020	LOT 7 BLK 18	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	32-29-23-21-0040
		*** Owner and Taxpayer ***			Total Assessment: \$83.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$83.00	
Waldorf Corporation Attn Gwen W Collins 3950 Shackleford Road Duluth GA 30096-1858 *685 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2020	LOTS 8 TRU LOT 17 BLK 18	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	513.00 250.00 763.00	\$548.91 \$102.50 \$450.17 <u>\$1,101.58</u>	32-29-23-21-0041
		*** Owner and Taxpayer ***			Total Assessment: \$1,101.58 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1,101.58	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Breit Ramsey Industrial Owner Llc C/O Portfolio Manager Po Box 33062 Charlotte NC 28233-3062	GEO. H WATSONS RE-AR SUBJ TO BLVD, HWY & SPUR RY R/W BLKS A & BLK B	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	836.00 836.00	\$894.52 \$493.24 <u>\$1,387.76</u>	32-29-23-21-0042
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,387.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,387.76	
<hr/>						
Fulford Family Partnership Lp 4725 Excelsior Blvd Ste 300 Minneapolis MN 55416-3046	WINSTON'S ADDITION, ST. PAUL, MINN. PART NLY AND ELY OF WABASH FRONTAGE RD OF FOL SUBJ TO ESMTS AND EX N 30 FT OF E 220 FT A 40 FT WIDE STRIP IN THE W 844 56/100 FT OF NW 1/4 OF SEC 32 T	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	678.00 678.00	\$725.46 \$400.02 <u>\$1,125.48</u>	32-29-23-22-0004
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,125.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,125.48	
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Secure Mini Storage Dept Pt Mn 25558 Po Box 25025 Glendale CA 91221-5025	WINSTON'S ADDITION, ST. PAUL, MINN. PART NLY AND NWLY OF WABASH FRONTAGE RD OF FOL SUBJ TO ESMTS WABASH AVE AS VAC IN B 58 PLANS 38 ADJ AND LOT A ALSO EX N 40 FT MEASURED FROM	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	905.00 905.00	\$968.35 \$533.95 <u>\$1,502.30</u>	32-29-23-22-0005
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,502.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,502.30	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
767 Eustis Llc C/O Suntide Com Realty 2550 University Ave W Ste 416s St Paul MN 55114-1904	Unit 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	952.00 952.00	\$1,018.64 \$561.68	32-29-23-22-0007
					<u>\$1,580.32</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,580.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,580.32
St Paul Leased Housing Associates Ix Lllp Attn Owen C Metz 2905 Northwest Blvd Ste 150 Plymouth MN 55441-2644	LOT 1 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	273.00 273.00	\$292.11 \$161.07	32-29-23-22-0011
					<u>\$453.18</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$453.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$453.18
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	PARK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	252.00 252.00	\$269.64 \$148.68	32-29-23-22-0012
					<u>\$418.32</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$418.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$418.32

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>
Peter Mcelligott	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-23-0004
Natalie Mcelligott	MINN. N 1/2 OF LOT 7 AND ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
594 Clifford St	LOT 6 BLK 10	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55104-4906					<u>\$67.20</u>	
*594 CLIFFORD ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Chad Wojtowick	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-23-0006
1925 East River Pky	MINN. S 30 FT OF LOT 9 AND EX S 10	Alley Sweeping	0.12	60.00	\$7.20	
Minneapolis MN 55414-3675	FT LOT 10 BLK 10	Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$67.20</u>	
*580 CLIFFORD ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Mark P Thuente	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	88.50	\$36.29	32-29-23-23-0009
Kathryn Thuente	MINN. LOTS 12 AND LOT 13 BLK 10	Alley Sweeping	0.12	100.00	\$12.00	
2495 Beverly Rd		Citywide Street Lighting	0.59	88.50	\$52.22	
St Paul MN 55104-4943					<u>\$100.51</u>	
*2495 BEVERLY RD		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$100.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.51	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 A Tuthill	DESNOYER PARK RAMSEY CO., MINN. LOTS 14 AND LOT 15 BLK 10	Street Sweeping - Residential Stree	0.41	108.50	\$44.49	32-29-23-23-0010
Marga L Tuthill		Alley Sweeping	0.12	29.00	\$3.48	
547 Eustis St		Citywide Street Lighting	0.59	108.50	\$64.02	
St Paul MN 55104-4921					<u>\$111.99</u>	
*547 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$111.99	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.99	
James J Knutson	DESNOYER PARK RAMSEY CO., MINN. LOT 18 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-23-0012
563 Eustis St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-4921		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*563 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Kim K Kusnier	DESNOYER PARK RAMSEY CO., MINN. LOT 19 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-23-0013
567 Eusits St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-4921		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*567 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 A Pascuzzi	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	32-29-23-23-0015
Thomas M Jackson	MINN. S 8 FT OF LOT 23 AND ALL OF	Alley Sweeping	0.12	48.00	\$5.76	
585 Eustis St	LOT 22 BLK 10	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55104-4921					<u>\$53.76</u>	
*585 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$53.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.76	
Maureen P Devins	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	32-29-23-23-0016
Erin M Devins	MINN. S 16 FT OF LOT 24 AND EX S 8	Alley Sweeping	0.12	48.00	\$5.76	
715 Linden St Unit 105	FT LOT 23 BLK 10	Citywide Street Lighting	0.59	48.00	\$28.32	
Mendota Heights MN 55118-1170					<u>\$53.76</u>	
*589 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$53.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.76	
Timothy Mcguire	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	32-29-23-23-0017
593 Eustis St	MINN. S 24 FT OF LOT 25 AND EX S 16	Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55104-4921	FT LOT 24 BLK 10	Citywide Street Lighting	0.59	48.00	\$28.32	
					<u>\$53.76</u>	
*593 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$53.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.76	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Norman A Lundquist 2511 Beverly Rd St Paul MN 55104-4905 *2511 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. EX E 57 FT LOTS 8 9 AND LOT 10 BLK 11	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	32-29-23-23-0023
		Citywide Street Lighting	0.59	72.00	\$42.48	
					\$72.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$72.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.00
Timothy D Gordon 591 Clifford St St Paul MN 55104-4907 *591 CLIFFORD ST *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOT 11 BLK 11	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-23-0025
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Hollice Allen Jr Kattie F Allen 597 Clifford St St Paul MN 55104-4907 *597 CLIFFORD ST *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. S 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 11	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-23-0026
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$60.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$60.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tho Thi Anh Nguyen 601 Clifford St St Paul MN 55104-4907	DESNOYER PARK RAMSEY CO., MINN. N 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 11	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-23-0027
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$60.00</u>	

***601 CLIFFORD ST**

*Ward: 4

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

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

Minnesota Public Radio 480 Cedar Ave St Paul MN 55101-2217	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO HWY LOTS 1 THRU LOT 5 BLK 13	Street Sweeping - Commercial/Art	1.07	150.00	\$160.50	32-29-23-23-0030
		Street Sweeping - Residential Stree	0.41	190.00	\$77.90	
		Citywide Street Lighting	0.59	340.00	\$200.60	
					<u>\$439.00</u>	

***606 FRONTENAC PL**

*Ward: 4

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$439.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$439.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Denise S Smit 2522 Beverly Rd St Paul MN 55104-4944 *2522 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. EX NWLY 10 FT; LOT 16 & THE NWLY 1/2 OF LOT 15 BLK 13	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-23-0040
		Citywide Street Lighting	0.59	50.00	\$29.50	
					*** Owner and Taxpayer ***	
					Total Assessment: \$50.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$50.00	
Kent Hanson Kelly Hanson 2530 Beverly Rd St Paul MN 55104-4944 *2530 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. NWLY 10 FT OF LOT 16 & ALL OF LOT 17 BLK 13	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-23-0041
		Citywide Street Lighting	0.59	50.00	\$29.50	
					*** Owner and Taxpayer ***	
					Total Assessment: \$50.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$50.00	
Oran F Ener Ruth A Ener 572 Glendale St St Paul MN 55104-5019 *2542 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO HWY; LOTS 20 THRU LOT 24 BLK 13	Street Sweeping - Commercial/Art	1.07	82.50	\$88.28	32-29-23-23-0044
		Street Sweeping - Residential Stree	0.41	34.50	\$14.15	
		Citywide Street Lighting	0.59	117.00	\$69.04	
					<u>\$171.47</u>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$171.47	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$171.47	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jon Athmann	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	107.50	\$44.08	32-29-23-23-0046
Emily Bruggeman	MINN. NELY 1/2 OF VAC ALLEY ADJ AND FOL LOTS 14 AND LOT 15 BLK 14	Citywide Street Lighting	0.59	107.50	\$63.43	
571 Frontenac Place					<u>\$107.51</u>	
St Paul MN 55104-4947		*** Owner and Taxpayer ***				
*571 FRONTENAC PL						
*Ward: 4		Total Assessment:			\$107.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.51	
Clint Pidlubny	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-23-0047
Jacqueline Pidlubny	MINN. NWLY 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 15	Citywide Street Lighting	0.59	50.00	\$29.50	
568 Frontenac Place					<u>\$50.00</u>	
St Paul MN 55104-4925		*** Owner and Taxpayer ***				
*568 FRONTENAC PL						
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Joshua Zenner	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	32-29-23-23-0048
560 Frontenac Place	MINN. EX NWLY 10 FT LOT 2 AND ALL OF LOT 3 BLK 15	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55104-4925					<u>\$70.00</u>	
*560 FRONTENAC PL		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$70.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheryl Arkin John Samuelson 540 Frontenac Place St Paul MN 55103-4925 *540 FRONTENAC PL *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. SELY 10 FT OF LOT 6 AND ALL OF LOT 7 BLK 15	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-23-0051
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
Sheri A Smmith Douglas R Christiano 536 Frontenac Pl St Paul MN 55104-4925 *536 FRONTENAC PL *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOT 8 BLK 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-23-0052
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Jcj Investments Llc C/O J Christopher Johnson 2200 Winfield Ave Golden Valley MN 55422-3488 *528 FRONTENAC PL *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. NWLY 20 FT OF LOT 10 AND ALL OF LOT 9 BLK 15	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-23-0053
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$60.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$60.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bradley W Neal 524 Frontenac Pl St Paul MN 55104-4925 *524 FRONTENAC PL *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. SELY 20 FT OF LOT 10 NWLY 3/4 OF LOT 12 AND ALL OF LOT 11 BLK 15	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	32-29-23-23-0054
		Citywide Street Lighting	0.59	90.00	\$53.10	
					\$90.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$90.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.00
Daniel A Nedoroski Lois A Nedoroski 2470 Beverly Rd St Paul MN 55104-4904 *537 EUSTIS ST *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOTS 16 17 AND LOT 18 BLK 15	Street Sweeping - Residential Stree	0.41	118.00	\$48.39	32-29-23-23-0057
		Citywide Street Lighting	0.59	118.00	\$69.63	
					\$118.02	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$118.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$118.02
Judith E Connor Trustee 2502 Beverly Rd St Paul MN 55104-4944 *2502 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOT 24 BLK 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-23-0061
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dillon Schwalbach 2506 Beverly Rd St Paul MN 55104-4944 *2506 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. SELY 20 FT OF LOT 26 AND ALL OF LOT 25 BLK 15	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-23-0062
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$60.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Jeffrey R Schultz 596 Desnoyer Ave St Paul MN 55104-4918 *596 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. EX NWLY 10 FT LOT 5 AND EX SELY 20 FT LOT 6 BLK 16	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-23-0068
		Alley Sweeping	0.12	41.00	\$4.92	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$54.92</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.92	
Ann M Balsimo 582 Desnoyer Ave St Paul MN 55104-4918 *582 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. SELY TRIANGULAR PART BEING 125 FT ON SELY L AND 5 FT ON SWLY L OF LOT 7 AND EX SELY TRIANGULAR PART BEING 3 32/100 FT ON NELY L AND 125 FT ON SELY L	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	32-29-23-23-0070
		Alley Sweeping	0.12	31.00	\$3.72	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					<u>\$48.72</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.72	

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>
Alana Dixon	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-23-0073
Adam Robinson	MINN. EX NWLY 10 FT LOT 10 AND	Alley Sweeping	0.12	47.00	\$5.64	
572 Desnoyer Ave	NWLY 20 FT OF LOT 11 BLK 16	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-4918					<u>\$55.64</u>	
*572 DESNOYER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.64	

Michael Vlasak	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-23-0078
Erica Vlasak	MINN. SELY 10 FT OF LOT 15 AND	Alley Sweeping	0.12	50.00	\$6.00	
552 Desnoyer Ave	ALL OF LOT 16 BLK 16	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-4918					<u>\$56.00</u>	
*552 DESNOYER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

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>
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	32-29-23-23-0080
Shirley A Olson Trustee	MINN. LOT 18 BLK 16	Alley Sweeping	0.12	40.00	\$4.80	
3109 Stinson Blvd		Citywide Street Lighting	0.59	82.50	\$48.68	
Minneapolis MN 55418-2337					<u>\$87.31</u>	
*515 FRONTENAC PL		*** Owner ***				
*Ward: 4		Total Assessment:			\$87.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.31	
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-23-0080
8023 Lake Dr	MINN. LOT 18 BLK 16					
Forest Lake MN 55025-8477		Total Assessment:			\$87.31	
*515 FRONTENAC PL		This Payment:			\$0.00	
*Ward: 4		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.31	
Cynthia L Weldon	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	32-29-23-23-0081
519 Frontenac Pl	MINN. EX NWLY 1/4 LOT 20 AND	Alley Sweeping	0.12	70.00	\$8.40	
St Paul MN 55104-4926	ALL OF LOT 19 BLK 16	Citywide Street Lighting	0.59	70.00	\$41.30	
*519 FRONTENAC PL					<u>\$78.40</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$78.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.40	

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>
Lars E Davidson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-23-0083
Katherine N Phillips	MINN. E 1/2 OF LOT 23 AND ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
531 Frontenac Pl	LOT 22 BLK 16	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55104-4926					<u>\$67.20</u>	
*531 FRONTENAC PL		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Andrew C Hamerlinck	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-23-0084
Vanessa M Vogl	MINN. W 1/2 OF LOT 23 AND ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
535 Frontenac Place	LOT 24 BLK 16	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55104-4926					<u>\$67.20</u>	
*535 FRONTENAC PL		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Richard C Hollingsworth	HOLLINGSWORTH ADDITION LOT 1	Street Sweeping - Residential Stree	0.41	88.50	\$36.29	32-29-23-23-0092
Marjorie J Hollingsworth	BLK 1	Alley Sweeping	0.12	52.00	\$6.24	
565 Frontenac Pl		Citywide Street Lighting	0.59	88.50	\$52.22	
St Paul MN 55104-4926					<u>\$94.75</u>	
*565 FRONTENAC PL		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$94.75	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.75	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Coughlin	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	105.00	\$43.05	32-29-23-23-0093
Stephanie M Coughlin	MINN. LOTS 24 AND LOT 25 BLK 17	Alley Sweeping	0.12	154.00	\$18.48	
597 Desnoyer Ave		Citywide Street Lighting	0.59	105.00	\$61.95	
St Paul MN 55104-4917					<u>\$123.48</u>	
*597 DESNOYER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$123.48	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.48	
Susan Frances Leek	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-23-0094
591 Desnoyer Ave	MINN. EX SELY 20 FT LOT 22 AND	Alley Sweeping	0.12	88.00	\$10.56	
St Paul MN 55104-4917	ALL OF LOT 23 BLK 17	Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$70.56</u>	
*591 DESNOYER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$70.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.56	
Rachel A Walch	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-23-0096
Michael J Walch	MINN. SELY 10 FT OF LOT 21 AND	Alley Sweeping	0.12	48.00	\$5.76	
581 Desnoyer Ave	ALL OF LOT 20 BLK 17	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-4917					<u>\$55.76</u>	
*581 DESNOYER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.76	

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>
Thomas P Weber	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-23-0098
Roberta W Weber	MINN. NWLY 20 FT OF LOT 17 AND	Alley Sweeping	0.12	50.00	\$6.00	
567 Desnoyer Ave	SELY 30 FT OF LOT 18 BLK 17	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-4017					<u>\$56.00</u>	
*567 DESNOYER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Nick Coughlin	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-23-0100
559 Desnoyer Ave	MINN. SELY 10 FT OF LOT 16 AND	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-4917	ALL OF LOT 15 BLK 17	Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*559 DESNOYER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Noah Halbach	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-23-0101
Alejandra Valeriano	MINN. LOT 14 BLK 17	Alley Sweeping	0.12	40.00	\$4.80	
553 Desnoyer Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-4917					<u>\$44.80</u>	
*553 DESNOYER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Barry S Stauning 549 Desnoyer Ave St Paul MN 55104-4917 *549 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOT 13 BLK 17	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <hr/> \$44.80	32-29-23-23-0102
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Minneapolis MN 55418-2337 *491 FRONTENAC PL *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOT 11 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	120.00 120.00	\$49.20 \$70.80 <hr/> \$120.00	32-29-23-23-0106
		*** Owner ***				
		Total Assessment:			\$120.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.00	
Jay Olson Trustee 8023 Lake Dr Forest Lake MN 55025-8477 *491 FRONTENAC PL *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOT 11 BLK 21	*** Taxpayer and 3rd Party ***				32-29-23-23-0106
		Total Assessment:			\$120.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allen E Dotson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	100.00	\$41.01	32-29-23-23-0108
Lynne M Kolze	MINN. VAC ALLEY ACCRUING IN	Citywide Street Lighting	0.59	100.00	\$59.01	
501 Frontenac Pl	DOC NO 2142491 & FOL; NWLY 20 FT				<u>\$100.02</u>	
St Paul MN 55104-4924	OF LOT 13 & ALL OF LOT 14 BLK 21	*** Owner and Taxpayer ***				
					Total Assessment:	\$100.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.02
<hr/>						
Ronald P Matross	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-23-23-0111
Jeanne Matross	MINN. LOTS 4 AND LOT 5 BLK 22	Citywide Street Lighting	0.59	80.00	\$47.20	
486 Frontenac Pl					<u>\$80.00</u>	
St Paul MN 55104-4923		*** Owner and Taxpayer ***				
					Total Assessment:	\$80.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.00
<hr/>						
Andrew O Haeg	RIVER TERRACE ADDITION LOT 4	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-23-23-0114
Mary S Haeg	BLK 1	Citywide Street Lighting	0.59	80.00	\$47.20	
630 Desnoyer Ave					<u>\$80.00</u>	
St Paul MN 55104-4945		*** Owner and Taxpayer ***				
					Total Assessment:	\$80.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tracy K S Yue 620 Desnoyer Ave St Paul MN 55104-4945 *620 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2020	RIVER TERRACE ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-23-23-0116
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$80.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.00
James E Supple Constance L Supple 616 Desnoyer Ave St Paul MN 55104-4945 *616 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2020	RIVER TERRACE ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	86.50	\$35.47	32-29-23-23-0117
		Citywide Street Lighting	0.59	86.50	\$51.04	
					\$86.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$86.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.51
John M Gallup Megan M Gallup 625 Desnoyes Ave St Paul MN 55104-4919 *625 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2020	RIVER TERRACE ADDITION LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-23-23-0120
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$80.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexander M Hayday	RIVER TERRACE ADDITION EX SWLY	Street Sweeping - Residential Stree	0.41	93.50	\$38.34	32-29-23-23-0121
Mary S Pampusch	15 FT LOT 1 BLK 2	Citywide Street Lighting	0.59	93.50	\$55.17	
531 Curfew St					<u>\$93.51</u>	
St Paul MN 55104-4912		*** Owner and Taxpayer ***				
*531 CURFEW ST		Total Assessment:			\$93.51	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.51	
Louis A Sagert Iii	RIVER TERRACE ADDITION VAC	Street Sweeping - Residential Stree	0.41	93.00	\$38.13	32-29-23-23-0122
497 Curfew St	EMERALD ST ACCRUING AND FOL	Citywide Street Lighting	0.59	93.00	\$54.87	
St Paul MN 55104-4912	SWLY 15 FT OF LOT 1 AND PART				<u>\$93.00</u>	
*497 CURFEW ST	SELY OF EXTENDED SELY L OF LOT	*** Owner and Taxpayer ***				
*Ward: 4	3 OF LOT 4 BLK 2	Total Assessment:			\$93.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.00	
Joseph M Gleason	RIVER TERRACE ADDITION VAC	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	32-29-23-23-0123
Mary S Gleason	EMERALD ST ACCRUING AND LOT 5	Citywide Street Lighting	0.59	85.00	\$50.15	
485 Curfew St	BLK 2				<u>\$85.00</u>	
St Paul MN 55104-4912		*** Owner and Taxpayer ***				
*485 CURFEW ST		Total Assessment:			\$85.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gordon L Johnson 610 Otis Ave St Paul MN 55104-4933 *610 OTIS AVE *Ward: 4 *Pending as of: 8/21/2020	RIVER TERRACE ADDITION VAC EMERALD ST ACCRUING AND FOL PART OF LOT 6 NWLY OF A L RUN FROM PT ON NELY L OF AND 135 09/100 FT NWLY FROM NELY COR OF SD LOT TO A PT ON EXTENDED	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	32-29-23-23-0124
		Citywide Street Lighting	0.59	72.00	\$42.48	
					\$72.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$72.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.00
Geraldine C Scanlon 477 Curfew St St Paul MN 55104-4912 *477 CURFEW ST *Ward: 4 *Pending as of: 8/21/2020	RIVER TERRACE ADDITION PART OF LOT 6 SELY OF A L RUN FROM PT ON NELY L OF AND 135 09/100 FT NWLY FROM NELY COR OF SD LOT TO A PT ON EXTENDED SWLY L OF SD LOT AND 36 4/10 FT SELY THEREON	Street Sweeping - Residential Stree	0.41	129.00	\$52.89	32-29-23-23-0125
		Citywide Street Lighting	0.59	129.00	\$76.11	
					\$129.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$129.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$129.00
Paul S Martin Victoria L Ryan 494 Curfew St St Paul MN 55104-4913 *494 CURFEW ST *Ward: 4 *Pending as of: 8/21/2020	RIVER TERRACE ADDITION LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	32-29-23-23-0128
		Alley Sweeping	0.12	65.00	\$7.80	
					\$38.35	
					\$72.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$72.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.80

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>	
Liat Goldman 586 Otis Ave St Paul MN 55104	RIVER TERRACE ADDITION LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	49.50	\$20.30	32-29-23-23-0130	
		Alley Sweeping	0.12	28.00	\$3.36		
		Citywide Street Lighting	0.59	49.50	\$29.21		
					\$52.87		
*586 OTIS AVE							
*Ward: 4							
*Pending as of: 8/21/2020							
					Total Assessment:	\$52.87	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$52.87	
*** Owner and Taxpayer ***							
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Joseph J Mullen Marie P Louiselle 574 Otis Ave St Paul MN 55104-4932	RIVER TERRACE ADDITION EX NWLY 1 FT FRONT AND REAR LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	32-29-23-23-0132	
		Alley Sweeping	0.12	40.00	\$4.80		
		Citywide Street Lighting	0.59	75.00	\$44.25		
					\$79.80		
*574 OTIS AVE							
*Ward: 4							
*Pending as of: 8/21/2020							
					Total Assessment:	\$79.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$79.80	
*** Owner and Taxpayer ***							
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Paul P Traugh 566 Otis St Paul MN 55104-4932	RIVER TERRACE ADDITION LOT 8 BLK 3	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	32-29-23-23-0133	
		Alley Sweeping	0.12	40.00	\$4.80		
		Citywide Street Lighting	0.59	75.00	\$44.25		
					\$79.80		
*566 OTIS AVE							
*Ward: 4							
*Pending as of: 8/21/2020							
					Total Assessment:	\$79.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$79.80	
*** Owner and Taxpayer ***							

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Herbert William Shoemaker	REGISTERED LAND SURVEY 26 SUBJ TO EMERALD ST AND EX SELY 15 FT TRACT G	Street Sweeping - Residential Stree	0.41	131.00	\$53.72	32-29-23-23-0134
Ann Margaret Gehan		Alley Sweeping	0.12	31.00	\$3.72	
609 Otis Ave		Citywide Street Lighting	0.59	131.00	\$77.30	
St Paul MN 55104-4931					<u>\$134.74</u>	

***609 OTIS AVE**

*Ward: 4

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$134.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$134.74

Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO., MINN. BLK A RIVER TERRACE ADD & IN SD DESNOYER PARK, NWLY 20 FT OF LOT 2 & ALL OF LOT 1 BLK 16	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	32-29-23-23-0137
Shirley A Olson Trustee		Alley Sweeping	0.12	60.00	\$7.20	
3109 Stinson Blvd Ne		Citywide Street Lighting	0.59	95.00	\$56.05	
St Anthony MN 55418-2337					<u>\$102.20</u>	

***610 DESNOYER AVE**

*Ward: 4

*Pending as of: 8/21/2020

*** Owner ***

Total Assessment:	\$102.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$102.20

Jay Olson Trustee	DESNOYER PARK RAMSEY CO., MINN. BLK A RIVER TERRACE ADD & IN SD DESNOYER PARK, NWLY 20 FT OF LOT 2 & ALL OF LOT 1 BLK 16	*** Taxpayer and 3rd Party ***				32-29-23-23-0137
8023 Lake Dr		Total Assessment:			\$102.20	
Forest Lake MN 55025-8477		This Payment:			\$0.00	

***610 DESNOYER AVE**

*Ward: 4

*Pending as of: 8/21/2020

Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$102.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-23-0138
Shirley A Olson Trustee	MINN. SELY 20 FT OF LOT 2 & ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
3109 Stinson Blvd Ne	LOT 3 BLK 16	Citywide Street Lighting	0.59	60.00	\$35.40	
St Anthony MN 55418-2337					<u>\$67.20</u>	
*604 DESNOYER AVE		*** Owner ***				
*Ward: 4				Total Assessment:	\$67.20	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$67.20	
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-23-0138
8023 Lake Dr	MINN. SELY 20 FT OF LOT 2 & ALL OF			Total Assessment:	\$67.20	
Forest Lake MN 55025-8477	LOT 3 BLK 16			This Payment:	\$0.00	
*604 DESNOYER AVE				Current Year Principal:	\$0.00	
*Ward: 4				Current Year Interest:	\$0.00	
*Pending as of: 8/21/2020				Payoff Amount:	\$67.20	
Steven J Wewerka	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	32-29-23-23-0139
Sandi M Wewerka	MINN. SUBJ TO SEWER ESMT; THE	Alley Sweeping	0.12	70.00	\$8.40	
566 Desnoyer Ave	SELY 20 FT OF LOT 11 AND EX SELY	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55104-4918	30 FT; LOT 13 AND ALL OF LOT 12				<u>\$78.40</u>	
*566 DESNOYER AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$78.40	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$78.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephan J Treanor	REGISTERED LAND SURVEY 459 VAC	Street Sweeping - Commercial/Art	1.07	85.00	\$90.95	32-29-23-23-0142
Debera Treanor	ST ACCRUING & FOL. PART OF LOT 3	Street Sweeping - Residential Stree	0.41	55.50	\$22.76	
2529 Beverly Rd	BLK 12 DESNOYER PARK DESC AS	Citywide Street Lighting	0.59	140.50	\$82.90	
St Paul MN 55104-4905	BEG AT INT OF NL OF BEVERLY RD & SL OF HWY 94, TH ELY ON SL SD HWY TO CL OF VAC CURFEW ST TH				\$196.61	
*2529 BEVERLY RD		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$196.61	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$196.61	

Derek K Johnsen	REGISTERED LAND SURVEY 459	Street Sweeping - Commercial/Art	1.07	27.50	\$29.43	32-29-23-23-0143
Molly Johnsen	TRACT C	Street Sweeping - Residential Stree	0.41	44.50	\$18.25	
27 Cunningham Rd		Citywide Street Lighting	0.59	72.00	\$42.49	
North Oaks MN 55127-4300					\$90.17	
*2519 BEVERLY RD		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$90.17	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$90.17	

Erin Kiel	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-23-23-0146
2534 Beverly Rd	MINN. LOTS 18 & LOT 19 BLK 13	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55104-4944					\$80.00	
*2534 BEVERLY RD		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$80.00	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$80.00	

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>
Karl B Richter	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	32-29-23-23-0151
Ericca Richter Maas	MINN. PART LYING SELY OF A LINE	Citywide Street Lighting	0.59	55.00	\$32.45	
530 Desnoyer Ave	DESC AS BEG AT A PT ON THE SWLY				\$55.00	
St Paul MN 55104-4916	LINE OF LOT 3 DIST 35.17 FT SELY OF	*** Owner and Taxpayer ***				
*530 DESNOYER AVE	THE SW COR OF SD LOT 3 THENCE					
*Ward: 4	NELY TO A PT ON NELY LINE OF SD					
*Pending as of: 8/21/2020		Total Assessment:			\$55.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	
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B Cubed Llc	SUBJ TO ESMT; LOT 20 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-23-0153
5925 Marsh Lake Rd		Alley Sweeping	0.12	40.00	\$4.80	
Chaska MN 55318-9340		Citywide Street Lighting	0.59	40.00	\$23.60	
*573 EUSTIS ST					\$44.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
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Jacob Heidkamp	LOT 21 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-23-0154
Tho Heidkamp		Alley Sweeping	0.12	40.00	\$4.80	
579 Eustis St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-4921					\$44.80	
*579 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nancy L Witt	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	32-29-23-24-0001
Jason Witt	MINN. N 20 FT OF LOT 3 AND ALL OF	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
610 Eustis St	LOT 2 BLK 8	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55104-4922		Citywide Street Lighting	0.59	92.50	\$54.58	
					<u>\$140.96</u>	
*610 EUSTIS ST						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$140.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.96	
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Jeffrey P Marshak	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-24-0003
596 Eustis St	MINN. LOT 5 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-4922		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*596 EUSTIS ST						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
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Gary L Jenneke	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	32-29-23-24-0004
590 Eustis St	MINN. N 13 FT OF LOT 7 AND ALL OF	Alley Sweeping	0.12	53.00	\$6.36	
St Paul MN 55104-4922	LOT 6 BLK 8	Citywide Street Lighting	0.59	53.00	\$31.27	
					<u>\$59.36</u>	
*590 EUSTIS ST						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$59.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.36	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aamera Siddiqui 586 Eustis St St Paul MN 55104-4922	DESNOYER PARK RAMSEY CO., MINN. N 26 FT OF LOT 8 AND EX N 13 FT LOT 7 BLK 8	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	32-29-23-24-0005
		Alley Sweeping	0.12	53.00	\$6.36	
		Citywide Street Lighting	0.59	53.00	\$31.27	
					\$59.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.36
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	DESNOYER PARK RAMSEY CO., MINN. EX N 26 FT LOT 8 AND ALL OF LOT 9 BLK 8	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	32-29-23-24-0006
		Alley Sweeping	0.12	54.00	\$6.48	
		Citywide Street Lighting	0.59	54.00	\$31.86	
					\$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
Warren C Brumm Antoinette M Brumm 22380 Wagon Wheel Trl Lakeville MN 55044-7518	DESNOYER PARK RAMSEY CO., MINN. LOTS 10 AND LOT 11 BLK 8	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-23-24-0007
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$89.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph T Nedoroski	DESNOYER PARK RAMSEY CO., MINN. LOTS 12 AND LOT 13 BLK 8	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-23-24-0008
Chona P Nedoroski		Alley Sweeping	0.12	80.00	\$9.60	
554 Eustis St		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55104-4922					<u>\$89.60</u>	
*554 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$89.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$89.60				
Aimee Cherry	DESNOYER PARK RAMSEY CO., MINN. LOT 15 BLK 8	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	32-29-23-24-0010
544 Eustis St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-4922		Citywide Street Lighting	0.59	82.50	\$48.68	
					<u>\$87.31</u>	
*544 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$87.31				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$87.31				
Rodney J Johnson	DESNOYER PARK RAMSEY CO., MINN. LOT 16 BLK 8	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	32-29-23-24-0011
557 Cromwell Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-4909		Citywide Street Lighting	0.59	82.50	\$48.68	
					<u>\$87.31</u>	
*557 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$87.31				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$87.31				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lorance E Wills Sandra J Wills 571 Cromwell Ave St Paul MN 55104-4910	DESNOYER PARK RAMSEY CO., MINN. LOTS 19 AND LOT 20 BLK 8	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-23-24-0013
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					<u>\$89.60</u>	
*571 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.60	
Hpa Borrower 2018-1 MI Llc 120 S Riverside Plz Suite 2000 Chicago IL 60606-6995	DESNOYER PARK RAMSEY CO., MINN. S 10 FT OF LOT 23 AND ALL OF LOT 22 BLK 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-24-0015
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*583 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Stacy T Barnum Bruce E Barnum 599 Cromwell Ave St Paul MN 55104-4910	DESNOYER PARK RAMSEY CO., MINN. EX S 30 FT LOT 25 AND ALL OF LOT 26 BLK 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-24-0018
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*599 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

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>
Julia E Thomas 602 Cromwell Ave St Paul MN 55104-4911 *602 CROMWELL AVE *Ward: 4 *Pending as of: 8/21/2020	GLENDALÉ ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-24-0025
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Sean Taylor Annie Taylor 590 Cromwell Ave St Paul MN 55104-4911 *590 CROMWELL AVE *Ward: 4 *Pending as of: 8/21/2020	GLENDALÉ ADDITION LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-24-0028
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Jennifer L Gehrig 586 Cromwell Ave St Paul MN 55104-4911 *586 CROMWELL AVE *Ward: 4 *Pending as of: 8/21/2020	GLENDALÉ ADDITION LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-24-0029
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wayne Anthony Smith Jill M Jones 572 Cromwell Ave St Paul MN 55104-4911	GLENDALÉ ADDITION LOT 12 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	32-29-23-24-0032
		*** Owner and Taxpayer ***			<u>\$44.80</u>	
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Martin L Smith Nina E Carroll 564 Cromwell Ave St Paul MN 55104-4911	GLENDALÉ ADDITION LOT 14 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	32-29-23-24-0034
		*** Owner and Taxpayer ***			<u>\$44.80</u>	
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Austin Kieffaber 560 Cromwell Ave St Paul MN 55104-4911	GLENDALÉ ADDITION LOT 15 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	79.00 49.00 79.00	\$32.40 \$5.88 \$46.62	32-29-23-24-0035
		*** Owner and Taxpayer ***			<u>\$84.90</u>	
		Total Assessment:			\$84.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.90	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick D Romey	GLENDAL ADDITION LOT 16 BLK	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	32-29-23-24-0036
Kathy S Romey	1	Street Sweeping - Residential Stree	0.41	57.50	\$23.58	
561 Pelham Blvd		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55104-4940		Citywide Street Lighting	0.59	87.50	\$51.63	
					\$114.51	
*561 PELHAM BLVD		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$114.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$114.51
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Robert M Munson	GLENDAL ADDITION LOT 19 BLK	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-23-24-0039
Janice A Munson	1	Alley Sweeping	0.12	50.00	\$6.00	
575 Pelham Blvd		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-4940					\$89.00	
*575 PELHAM BLVD		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00
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Matthew A Larson	GLENDAL ADDITION LOT 20 BLK	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-23-24-0040
Emily Dantuma	1	Alley Sweeping	0.12	50.00	\$6.00	
581 Pelham Blvd		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-4940					\$89.00	
*581 PELHAM BLVD		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00

Resolution Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles Ward 584 Pelham Blvd St Paul MN 55104-4941	DESNOYER PARK RAMSEY CO., MINN. EX BLVD THE FOL EX N 34 FT LOT 8 N 6 FT OF LOT 10 AND ALL OF LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	32-29-23-24-0042
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	52.00	\$30.68	
					\$92.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$92.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.56
Kari R Munson 578 Pelham Blvd St Paul MN 55104-4941	DESNOYER PARK RAMSEY CO., MINN. EX BLVD N 17 FT OF LOT 11 AND EX N 6 FT LOT 10 BLK 4	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	32-29-23-24-0043
		Alley Sweeping	0.12	51.00	\$6.12	
		Citywide Street Lighting	0.59	51.00	\$30.09	
					\$90.78	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.78
Carol Skradski 565 Glendale St St Paul MN 55104-5018	DESNOYER PARK RAMSEY CO., MINN. S 10 FT OF LOT 18 AND ALL OF LOT 17 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-24-0048
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 E Mueller Jr Linda L Mueller 571 Glendale St St Paul MN 55104-5018 *571 GLENDALE ST *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. S 20 FT OF LOT 19 AND EX S 10 FT LOT 18 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50	32-29-23-24-0049
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Todd R Munson Michelle D Munson 575 Glendale St St Paul MN 55104-5018 *575 GLENDALE ST *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. S 30 FT OF LOT 20 AND EX S 20 FT LOT 19 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50	32-29-23-24-0050
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Chad Wojtowick 1925 East River Pky Minneapolis MN 55414-3675 *579 GLENDALE ST *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO HWY EX S 30 FT OF LOT 20 AND ALL OF LOT 21 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	35.00 50.00 35.00	\$14.35 \$6.00 \$20.65	32-29-23-24-0051
*** Owner and Taxpayer ***						
Total Assessment:					\$41.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Oran F Ener	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	42.50	\$45.48	32-29-23-24-0052
Ruth A Ener	MINN. SUBJ TO HWY; EX N 27 FT LOT	Street Sweeping - Residential Stree	0.41	21.50	\$8.82	
572 Glendale St	5 & LOT 6 BLK 2	Citywide Street Lighting	0.59	64.00	\$37.77	
St Paul MN 55104-5019					<u>\$92.07</u>	

***572 GLENDALE ST**

*Ward: 4

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$92.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.07

Brian P Gerhan	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	32-29-23-24-0055
John F Gerhan	MINN. LOT 9 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
558 Glendale St		Citywide Street Lighting	0.59	82.50	\$48.68	
St Paul MN 55104-5019					<u>\$87.31</u>	

***558 GLENDALE ST**

*Ward: 4

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$87.31
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$87.31

Marc Litzenberg	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	97.00	\$39.78	32-29-23-24-0058
Joanne Litzenberg	MINN. SUBJ TO & WITH ESMT; THE	Citywide Street Lighting	0.59	97.00	\$57.24	
555 Cromwell Ave	FOL; VAC ALLEY ACCRUING & N 18.8				\$97.02	
St Paul MN 55104-4909	FT OF LOT 8 & ALL OF LOT 9 BLK 9					

***555 CROMWELL AVE**

*Ward: 4

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$97.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.02

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 L Gibeault	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	32-29-23-24-0059
Sarah E Gibeault	MINN. SUBJ TO & WITH ESMT; THE	Citywide Street Lighting	0.59	61.00	\$35.99	
4533 Old Ivy Ct	FOL; VAC ALLEY ACCRUING & EX N				\$61.00	
Bettendorf IA 52722-6522	18.8 FT; LOT 8 & ALL OF LOT 7 BLK 9	*** Owner and Taxpayer ***				
					Total Assessment:	\$61.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.00
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Douglas A Baartman	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	43.50	\$17.84	32-29-23-24-0060
2457 Beverly Rd	MINN. E 1/2 OF VAC ALLEY ADJ AND	Citywide Street Lighting	0.59	43.50	\$25.67	
St Paul MN 55104-4903	LOT 6 BLK 9				\$43.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.51
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Daniel Baker	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	32-29-23-24-0061
Stephanie Dalton	MINN. LOT 5 BLK 9	Citywide Street Lighting	0.59	43.00	\$25.37	
2453 Beverly Rd					\$43.00	
St Paul MN 55104-4903		*** Owner and Taxpayer ***				
					Total Assessment:	\$43.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Douglas G Peine	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-24-0064
Christine M Scotillo	MINN. NWLY 1/2 OF LOT 55 AND ALL OF LOT 56 BLK 22	Citywide Street Lighting	0.59	60.00	\$35.40	
2460 Beverly Rd					<u>\$60.00</u>	
St Paul MN 55104-4902		*** Owner and Taxpayer ***				
*2460 BEVERLY RD		Total Assessment:			\$60.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Ashley C Massey	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-24-0065
Amber S Lee	MINN. PART OF LOT 54 NWLY OF A L RUN FROM A PT ON NELY L 10 FT FROM THE SE COR OF SD LOT TO A PT ON SWLY L 7 FT FROM SW COR AND SELY 1/2 OF LOT 55 BLK 22	Citywide Street Lighting	0.59	50.00	\$29.50	
15147 133rd St N					<u>\$50.00</u>	
Stillwater MN 55082-9512		*** Owner and Taxpayer ***				
*2456 BEVERLY RD		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Jennifer Lynn Claybourne	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-24-0072
2436 Beverly Rd	MINN. SELY 1/2 OF LOT 45 AND ALL OF LOT 44 BLK 22	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55104-4902					<u>\$60.00</u>	
*2436 BEVERLY RD		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Davern	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-23-24-0074
Colleen A Davern	MINN. LOTS 6 AND LOT 7 BLK 22	Citywide Street Lighting	0.59	80.00	\$47.20	
480 Frontenac Pl					<u>\$80.00</u>	
St Paul MN 55104-4923		*** Owner and Taxpayer ***				
*480 FRONTENAC PL		Total Assessment:			\$80.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
Paul D Eastwold	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-23-24-0075
Lynette J Eastwold	MINN. EX NELY 1 FT LOTS 8 AND LOT 9 BLK 22	Citywide Street Lighting	0.59	80.00	\$47.20	
472 Frontenac Pl					<u>\$80.00</u>	
St Paul MN 55104-4923		*** Owner and Taxpayer ***				
*472 FRONTENAC PL		Total Assessment:			\$80.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
Henry Andre	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-24-0076
Laura Andre	MINN. NWLY 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 22	Citywide Street Lighting	0.59	60.00	\$35.40	
464 Frontenac Place					<u>\$60.00</u>	
St Paul MN 55104-4923		*** Owner and Taxpayer ***				
*464 FRONTENAC PL		Total Assessment:			\$60.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	DESNOYER PARK RAMSEY CO., MINN. VAC ALLEY ADJ AND EX BLVD LOTS 21 THRU 30 AND ALL OF LOTS 1 THRU LOT 10 BLK 6	Street Sweeping - Commercial/Art	1.07	400.00	\$428.00	32-29-23-24-0077 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	640.00	\$262.40	
		Citywide Street Lighting	0.59	1,040.00	\$613.60	
					\$1,304.00	

***525 PELHAM BLVD**

*Ward: 4

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$1,304.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,304.00

Mark J Manderfeld Debra J Manderfeld 514 Cromwell Ave St Paul MN 55104-4908	DESNOYER PARK RAMSEY CO., MINN. N 10 FT OF LOT 13 AND ALL OF LOTS 11 AND LOT 12 BLK 6	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	32-29-23-24-0078
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	87.00	\$51.33	
					\$93.00	

***514 CROMWELL AVE**

*Ward: 4

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$93.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$93.00

Steven J Delorme 2433 Beverly Rd St Paul MN 55104-4901	DESNOYER PARK RAMSEY CO., MINN. EX N 10 FT LOT 13 AND ALL OF LOTS 14 AND LOT 15 BLK 6	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	32-29-23-24-0079
		Alley Sweeping	0.12	86.00	\$10.32	
		Citywide Street Lighting	0.59	82.00	\$48.38	
					\$92.32	

***2433 BEVERLY RD**

*Ward: 4

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$92.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.32

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>
Stephen J Kodluboy	GLENDAL ADDITION LOT 12 BLK	Street Sweeping - Commercial/Art	1.07	28.00	\$29.96	32-29-23-24-0086
Mary S Kodluboy	2	Street Sweeping - Residential Stree	0.41	57.50	\$23.58	
484 Pelham Blvd		Alley Sweeping	0.12	56.00	\$6.72	
St Paul MN 55104-4938		Citywide Street Lighting	0.59	85.50	\$50.45	
					<u>\$110.71</u>	
*484 PELHAM BLVD		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$110.71	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.71	
Carol L Bouchard	GLENDAL ADDITION EX W 48 FT	Street Sweeping - Residential Stree	0.41	86.00	\$35.26	32-29-23-24-0088
2389 Beverly Rd	THE FOL S 1/2 OF LOT 15 AND ALL OF	Citywide Street Lighting	0.59	86.00	\$50.74	
St Paul MN 55104-5038	LOTS 13 AND LOT 14 BLK 2				<u>\$86.00</u>	
*2389 BEVERLY RD		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$86.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.00	
Mark Daniel Wahlberg Trustee	GLENDAL ADDITION N 1/2 OF LOT	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	32-29-23-24-0089
Linda Marie Sobolewski Wahlberg Trustee	15 S 20 5/10 FT OF LOT 17 AND ALL	Alley Sweeping	0.12	82.00	\$9.84	
495 Glendale St	OF LOT 16 BLK 2	Citywide Street Lighting	0.59	82.00	\$48.38	
St Paul MN 55104-5017					<u>\$91.84</u>	
*495 GLENDALE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$91.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.84	

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>
Dana Cizinski	GLENDALÉ ADDITION EX S 20 5/10	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	32-29-23-24-0090
Benjamin J Cizinski	FT LOT 17 AND SUBJ TO SEWER ESMT	Alley Sweeping	0.12	62.00	\$7.44	
509 Glendale St	LOT 18 BLK 2	Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55104-5017					<u>\$69.44</u>	
*509 GLENDALE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$69.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.44	
Emily A Ronning	GLENDALÉ ADDITION LOT 19 BLK	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	32-29-23-24-0091
Jason M Macbride	2	Alley Sweeping	0.12	41.00	\$4.92	
515 Glendale St		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55104-5017					<u>\$45.92</u>	
*515 GLENDALE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Richard L Harrington	GLENDALÉ ADDITION LOT 23 BLK	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	32-29-23-24-0094
Lisa K Harrington	2	Alley Sweeping	0.12	41.00	\$4.92	
539 Glendale St		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55104-5017					<u>\$45.92</u>	
*539 GLENDALE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
3 Gem Properties Llc 2120 Wellesley Ave St Paul MN 55105-1233	GLENDALE ADDITION LOT 25 BLK 2	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	32-29-23-24-0096
		Alley Sweeping	0.12	41.00	\$4.92	
		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$45.92	
*547 GLENDALE ST						
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$45.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.92
Margaret H Fitzpatrick 553 Glendale St St Paul MN 55104-5017	GLENDALE ADDITION LOT 26 BLK 2	Street Sweeping - Residential Stree	0.41	75.50	\$30.96	32-29-23-24-0097
		Alley Sweeping	0.12	41.00	\$4.92	
		Citywide Street Lighting	0.59	75.50	\$44.55	
					\$80.43	
*553 GLENDALE ST						
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$80.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.43
Anthony A Blake Holly K Blake 554 Glendale St St Paul MN 55104-5016	DESNOYER PARK RAMSEY CO., MINN. LOT 1 BLK 3	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	32-29-23-24-0098
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.50	\$48.68	
					\$87.31	
*554 GLENDALE ST						
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$87.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.31

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Kuechle 548 Glendale St St Paul MN 55104-5016 *548 GLENDALE ST *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOT 2 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	32-29-23-24-0099
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.80
Thomas J Breslain Marie J Breslain 540 Glendale St St Paul MN 55104-5016 *540 GLENDALE ST *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOT 4 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	32-29-23-24-0101
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.80
Taylor P Hansen Sarah A Hansen 528 Glendale St St Paul MN 55104-5016 *528 GLENDALE ST *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOT 6 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	32-29-23-24-0102
					\$44.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Heo Janet Heo 524 Glendale St St Paul MN 55104-5016 *524 GLENDALE ST *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOT 7 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	32-29-23-24-0103
*** Owner and Taxpayer ***					Total Assessment: \$44.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$44.80	
Carla Olson 514 Glendale St St Paul MN 55104-5016 *514 GLENDALE ST *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO SEWER ESMT LOT 9 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	32-29-23-24-0105
*** Owner and Taxpayer ***					Total Assessment: \$44.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$44.80	
Robert R Purple Laurel L Larkin 2379 Beverly Rd St Paul MN 55104-5037 *2379 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. W 51 FT OF S 1/2 OF LOT 12 AND OF LOTS 13 14 AND LOT 15 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	86.50 51.00 86.50	\$35.47 \$6.12 \$51.04 <u>\$92.63</u>	32-29-23-24-0108
*** Owner and Taxpayer ***					Total Assessment: \$92.63 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$92.63	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 F Anthone 2373 Beverly Rd St Paul MN 55104-5037 *2373 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. E 45 FT OF W 96 FT OF S 1/2 OF LOT 12 AND OF LOTS 13 14 AND LOT 15 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	45.00 45.00 45.00	\$18.45 \$5.40 \$26.55 <u>\$50.40</u>	32-29-23-24-0109
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Gretchen J August 509 Raymond Ave St Paul MN 55104-5021 *509 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. EX S 10 FT LOT 22 AND EX N 20 FT LOT 23 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	32-29-23-24-0116
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Cynthia L Stelter 515 Raymond Ave St Paul MN 55104-5021 *515 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. N 20 FT OF LOT 23 AND EX N 10 FT LOT 24 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	32-29-23-24-0117
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ian B Stark 1111 E Pine St Apt 713 Seattle WA 98122-4268 *523 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOT 26 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-24-0119
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Nauen Enterprises Llc 25 Charles Ave St Paul MN 55103-2251 *537 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOT 30 BLK 3	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	32-29-23-24-0122
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	87.00	\$51.33	
					<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	
Timothy A Morey 528 Pelham Blvd St Paul MN 55104-4938 *528 PELHAM BLVD *Ward: 4 *Pending as of: 8/21/2020	GLENDALE ADDITION LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	32-29-23-24-0127
		Alley Sweeping	0.12	48.00	\$5.76	
		Citywide Street Lighting	0.59	48.00	\$28.32	
					<u>\$85.44</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.44	

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>
Mary Frances Desjarlais 522 Pelham Blvd St Paul MN 55104-4938	GLENDALE ADDITION LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	32-29-23-24-0128
		Alley Sweeping	0.12	48.00	\$5.76	
		Citywide Street Lighting	0.59	48.00	\$28.32	
					<u>\$85.44</u>	
*522 PELHAM BLVD		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:			\$85.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.44	
Virginia M Lynch Trustee Kathleen L Barrett Trustee 516 Pelham Blvd St Paul MN 55104-4938	GLENDALE ADDITION LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	32-29-23-24-0129
		Alley Sweeping	0.12	48.00	\$5.76	
		Citywide Street Lighting	0.59	48.00	\$28.32	
					<u>\$85.44</u>	
*516 PELHAM BLVD		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:			\$85.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.44	
Chad M Wojtowick 1925 E River Pkwy Minneapolis MN 55414-3675	GLENDALE ADDITION LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	32-29-23-24-0130
		Alley Sweeping	0.12	48.00	\$5.76	
		Citywide Street Lighting	0.59	48.00	\$28.32	
					<u>\$85.44</u>	
*510 PELHAM BLVD		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:			\$85.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dean A Clyne	GLENDALE ADDITION LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	32-29-23-24-0132
Cheryl L Wilgren Clyne		Alley Sweeping	0.12	48.00	\$5.76	
498 Pelham Blvd		Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55104-4938					<u>\$85.44</u>	
*498 PELHAM BLVD		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$85.44	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$85.44	
Thomas E Brown	DESNOYER PARK RAMSEY CO., MINN. LOT 28 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	32-29-23-24-0135
Susan P Brown		Alley Sweeping	0.12	40.00	\$4.80	
1312 James Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2948					<u>\$44.80</u>	
*531 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$44.80	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$44.80	
Raymond Wong	DESNOYER PARK RAMSEY CO., MINN. LOT 29 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	32-29-23-24-0136
Mia Wong		Alley Sweeping	0.12	40.00	\$4.80	
10223 Provincetown Ct		Citywide Street Lighting	0.59	40.00	\$23.60	
Fairfax VA 22032-3517					<u>\$44.80</u>	
*535 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$44.80	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 K Schatz	GLENDALE ADDITION LOT 22 BLK 2	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	32-29-23-24-0138
535 Glendale St		Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55104-5017		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$45.92	
*535 GLENDALE ST						
*Ward: 4						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment: \$45.92	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$45.92	

Adam E Erickson	Lot 6 Block 1 of GLENDALE ADDITION	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-23-24-0139
Jessica L Erickson	LOT 6 & LOT 7 BLK 1	Alley Sweeping	0.12	80.00	\$9.60	
594 Cromwell Ave		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$89.60	
*594 CROMWELL AVE						
*Ward: 4						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment: \$89.60	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$89.60	

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>
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-31-0002
Shirley A Olson Trustee	MINN. LOT 13 BLK 22	Citywide Street Lighting	0.59	40.00	\$23.60	
3109 Stinson Blvd					<u>\$40.00</u>	
Minneapolis MN 55418-2337		*** Owner ***				
*450 FRONTENAC PL						
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment: \$40.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$40.00	
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-31-0002
8023 Lake Dr	MINN. LOT 13 BLK 22					
Forest Lake MN 55025-8477					Total Assessment: \$40.00	
*450 FRONTENAC PL					This Payment: \$0.00	
*Ward: 4					Current Year Principal: \$0.00	
*Pending as of: 8/21/2020					Current Year Interest: \$0.00	
					Payoff Amount: \$40.00	
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-31-0003
Shirley A Olson Trustee	MINN. LOT 14 BLK 22	Citywide Street Lighting	0.59	40.00	\$23.60	
3109 Stinson Blvd					<u>\$40.00</u>	
Minneapolis MN 55418-2337		*** Owner ***				
*446 FRONTENAC PL						
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment: \$40.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$40.00	
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-31-0003
8023 Lake Dr	MINN. LOT 14 BLK 22					
Forest Lake MN 55025-8477					Total Assessment: \$40.00	
*446 FRONTENAC PL					This Payment: \$0.00	
*Ward: 4					Current Year Principal: \$0.00	
*Pending as of: 8/21/2020					Current Year Interest: \$0.00	
					Payoff Amount: \$40.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Minneapolis MN 55418-2337 *496 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOT 15 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-23-31-0004
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
*** Owner ***						
Jay Olson Trustee 8023 Lake Dr Forest Lake MN 55025-8477 *496 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOT 15 BLK 22	*** Taxpayer and 3rd Party ***				32-29-23-31-0004
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Minneapolis MN 55418-2337 *492 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. NWLY 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	32-29-23-31-0005
					Total Assessment:	\$60.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.00
*** Owner ***						
Jay Olson Trustee 8023 Lake Dr Forest Lake MN 55025-8477 *492 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. NWLY 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 22	*** Taxpayer and 3rd Party ***				32-29-23-31-0005
					Total Assessment:	\$60.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-31-0006	
Shirley A Olson Trustee	MINN. SELY 1/2 OF LOT 17 AND ALL	Citywide Street Lighting	0.59	60.00	\$35.40		
3109 Stinson Blvd Minneapolis MN 55418-2337	OF LOT 18 BLK 22				<u>\$60.00</u>		
*488 DESNOYER AVE		*** Owner ***					
*Ward: 4					Total Assessment:	\$60.00	
*Pending as of: 8/21/2020					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$60.00	
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-31-0006	
8023 Lake Dr	MINN. SELY 1/2 OF LOT 17 AND ALL				Total Assessment:		\$60.00
Forest Lake MN 55025-8477	OF LOT 18 BLK 22				This Payment:		\$0.00
*488 DESNOYER AVE					Current Year Principal:	\$0.00	
*Ward: 4					Current Year Interest:	\$0.00	
*Pending as of: 8/21/2020					Payoff Amount:	\$60.00	
Elizabeth Roberts Flavell	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-31-0007	
484 Desnoyer Ave	MINN. NWLY 10 FT OF LOT 20 & ALL	Citywide Street Lighting	0.59	50.00	\$29.50		
St Paul MN 55104-4914	OF LOT 19 BLK 22				<u>\$50.00</u>		
*484 DESNOYER AVE		*** Owner and Taxpayer ***					
*Ward: 4					Total Assessment:	\$50.00	
*Pending as of: 8/21/2020					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$50.00	

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 *499 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2020	TOWN AND COUNTRY PLACE S 1/2 OF GLENDALE ST VAC ADJ AND LOT C	Street Sweeping - Commercial/Art	1.07	163.00	\$174.41	32-29-23-31-0014 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	142.00	\$58.22	
		Citywide Street Lighting	0.59	305.00	\$179.95	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$412.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$412.58	

Laura E Tiffany Living Trust 375 Pelham Blvd St Paul MN 55104-4937 *375 PELHAM BLVD *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO PELHAM BLVD BEVERLY RD VAC ADJ AND PART OF LOT 4 BLK 23 SELY OF EXTENDED CL OF LOT 35 THE SELY 1/2 OF SD LOT 35 AND ALL OF LOT 34 BLK 22	Street Sweeping - Commercial/Art	1.07	78.00	\$83.46	32-29-23-31-0017	
		Citywide Street Lighting	0.59	78.00	\$46.02		
							<u>\$129.48</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$129.48		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$129.48		

Alan B Hooper Trustee 387 Pelham Blvd St Paul MN 55104-4937 *387 PELHAM BLVD *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO PELHAM BLVD AND ESMT VAC COLUMBUS AVE AND PART OF BLK 23 SELY OF NWLY L EXTENDED OF LOT 38 BLK 22 AND NWLY OF SELY L OF LOT 37 RUN TO	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	32-29-23-31-0019	
		Citywide Street Lighting	0.59	70.00	\$41.30		
							<u>\$70.00</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$70.00		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$70.00		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Blomberg 2424 Beverly Rd St Paul MN 55104-4902 *2424 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. PART OF BEVERLY RD VAC ADJ AND PART OF LOT 1 BLK 23 NWLY OF EXTENDED SELY L OF LOT 39 BLK 22 AND ALL OF LOTS 39 AND LOT 40 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	141.00 141.00	\$57.81 \$83.19 <u>\$141.00</u>	32-29-23-31-0020
					*** Owner and Taxpayer ***	
					Total Assessment:	\$141.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$141.00
Brian L Walden Nancy B Walden 2432 Beverly Rd St Paul MN 55104-4902 *2432 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. PART OF LOTS 41 AND 42 SELY OF L RUN FROM PT ON SWLY L OF AND 52 FT FROM S COR OF LOT 41 TO PT ON NELY L OF LOT 42 AND 47 FT FROM E COR OF SD LOT 41 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	47.00 47.00	\$19.27 \$27.73 <u>\$47.00</u>	32-29-23-31-0021
					*** Owner and Taxpayer ***	
					Total Assessment:	\$47.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.00
Town And Country Club 300 Mississippi River Blvd N St Paul MN 55104-4927 *2400 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. VAC STS AND ALLEY ACCRUING AND LOTS 8 THRU LOT 15 BLK 23	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	416.00 182.00 598.00	\$445.12 \$74.62 \$352.82 <u>\$872.56</u>	32-29-23-31-0022
					*** Owner and Taxpayer ***	
					Total Assessment:	\$872.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$872.56

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Town And Country Club 300 Mississippi River Blvd N St Paul MN 55104-4927 *2380 BEVERLY RD *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. VAC ST AND ALLEY ACCRUING AND LOTS 17 THRU LOT 21 BLK 24	Street Sweeping - Residential Stree	0.41	134.00	\$54.94	32-29-23-31-0023
		Citywide Street Lighting	0.59	134.00	\$79.06	
					\$134.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$134.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$134.00
Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Ne St Anthony MN 55418-2337 *501 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND PART NWLY OF A L RUN FROM A PT ON NELY L OF AND 25 FT FROM ELY COR TO A PT ON SWLY L OF AND 20 88/100 FT FROM SLY COR OF	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	32-29-23-31-0024
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
		*** Owner ***				
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00
Jay Olson Trustee 8023 Lake Dr Forest Lake MN 55025-8477 *501 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND PART NWLY OF A L RUN FROM A PT ON NELY L OF AND 25 FT FROM ELY COR TO A PT ON SWLY L OF AND 20 88/100 FT FROM SLY COR OF	*** Taxpayer and 3rd Party ***				32-29-23-31-0024
				Total Assessment:	\$55.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$55.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Ne St Anthony MN 55418-2337 *495 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND PART SELY OF A L RUN FROM A PT ON NELY L OF AND 25 FT FROM ELY COR TO A PT ON SWLY L OF AND 20 88/100 FT FROM SLY COR OF	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	65.00 65.00	\$26.65 \$38.35 <u>\$65.00</u>	32-29-23-31-0025
					*** Owner ***	
					Total Assessment:	\$65.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.00
Jay Olson Trustee 8023 Lake Dr Forest Lake MN 55025-8477 *495 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND PART SELY OF A L RUN FROM A PT ON NELY L OF AND 25 FT FROM ELY COR TO A PT ON SWLY L OF AND 20 88/100 FT FROM SLY COR OF	*** Taxpayer and 3rd Party ***				32-29-23-31-0025
					Total Assessment:	\$65.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.00
Gull Lake Rentals Llc 1477 Selby Ave St Paul MN 55104-6331 *487 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND FOL NW 4/5 OF LOT 28 AND ALL OF LOT 29 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	72.00 72.00	\$29.52 \$42.48 <u>\$72.00</u>	32-29-23-31-0026
					*** Owner and Taxpayer ***	
					Total Assessment:	\$72.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.00
Robert P Anderson Lucia A Anderson 2170 Iglehart Ave St Paul MN 55104-5049 *471 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND FOL NWLY 25 FT OF LOT 23 AND ALL OF LOT 24 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	65.00 65.00	\$26.65 \$38.35 <u>\$65.00</u>	32-29-23-31-0028
					*** Owner and Taxpayer ***	
					Total Assessment:	\$65.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeff F Chermak Kristina L Reynertson 463 Desnoyer Ave St Paul MN 55104-4946 *463 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND SELY 15 FT OF LOT 23 AND ALL OF LOT 22 BLK 20	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	32-29-23-31-0029
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00
John Dorin 457 Desnoyer Ave St Paul MN 55104-4946 *457 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. NO PART OF VAC ALLEY ADJ THE FOL LOT 21 AND NWLY 15 FT OF LOT 20 ALSO ALL OF LOT 21 ALSO EX NWLY 15 FT THE NELY 1/2 OF VAC ALLEY ADJ LOT 20 AND ALL OF	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-23-31-0030
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$80.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.00
James P Heinlen Kathleen M Lawler Heinlen 462 Otis Ave St Paul MN 55104 *462 OTIS AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. SWLY 1/2 OF VAC ALLEY ADJ AND FOL SELY 5 FT OF LOT 13 AND ALL OF LOT 14 BLK 20	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	32-29-23-31-0033
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Theodore L Morris	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-31-0034
Christine K Morris	MINN. SWLY 1/2 OF VAC ALLEY ADJ AND LOT 15 BLK 20	Citywide Street Lighting	0.59	50.00	\$29.50	
458 Otis Ave					<u>\$50.00</u>	
St Paul MN 55104-4948		*** Owner and Taxpayer ***				
*458 OTIS AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Jeffrey S Adams	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-31-0035
Verna C Corgan	MINN. NELY 1/2 OF VAC ALLEY ADJ LOT 21 AND ADJ THE NWLY 15 FT OF LOT 20 ALSO SWLY 1/2 OF VAC ALLEY ADJ AND LOT 16 BLK 20	Citywide Street Lighting	0.59	50.00	\$29.50	
452 Otis Ave					<u>\$50.00</u>	
St Paul MN 55104-4948		*** Owner and Taxpayer ***				
*452 OTIS AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
David C Eggenberger	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	32-29-23-31-0036
Deborah L Eggenberger	MINN. SWLY 1/2 OF VAC ALLEY ADJ AND LOTS 17 AND LOT 18 BLK 20	Citywide Street Lighting	0.59	90.00	\$53.10	
444 Otis Ave					<u>\$90.00</u>	
St Paul MN 55104-4930		*** Owner and Taxpayer ***				
*444 OTIS AVE		Total Assessment:			\$90.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bernae Ann Verakruse 309 Pelham Blvd St Paul MN 55104-4936	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO BLVD THE FOL LOTS 7 THRU LOT 10 BLK 29	Street Sweeping - Commercial/Art	1.07	94.50	\$101.12	32-29-23-31-0043
		Street Sweeping - Residential Stree	0.41	92.50	\$37.93	
		Citywide Street Lighting	0.59	187.00	\$110.34	
					\$249.39	

***309 PELHAM BLVD**

*Ward: 4

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$249.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$249.39

Town And Country Club St Paul 300 Mississippi River Blvd N St Paul MN 55104-4927	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO BLVD THE FOL TRACT VAC STS AND ALLEY ACCRUING AND LOTS 11 THRU LOT 33 BLK 29	Street Sweeping - Commercial/Art	1.07	450.00	\$481.50	32-29-23-31-0044
		Street Sweeping - Residential Stree	0.41	310.00	\$127.10	
		Citywide Street Lighting	0.59	760.00	\$448.40	
					\$1,057.00	

***304 PELHAM BLVD**

*Ward: 4

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$1,057.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,057.00

Paul Damian Philpott Marita Bujold Philpott 325 Pelham Blvd St Paul MN 55104-4936	DESNOYER PARK RAMSEY CO., MINN. EX BLVD LOTS 35 36 AND LOT 37 BLK 29	Street Sweeping - Commercial/Art	1.07	158.00	\$169.06	32-29-23-31-0046
		Citywide Street Lighting	0.59	158.00	\$93.22	
					\$262.28	

***325 PELHAM BLVD**

*Ward: 4

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$262.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$262.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Valerie L Vagts	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-31-0048
Gerald J Vagts	MINN. SELY 1/2 OF LOT 40 AND ALL OF LOT 39 BLK 29	Citywide Street Lighting	0.59	60.00	\$35.40	
435 Desnoyer Ave St Paul MN 55104-4915					<u>\$60.00</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.00
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Scott Kirkland	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	205.00	\$84.05	32-29-23-31-0052
Catherine Kirkland	MINN. SELY 1/2 OF GLENDALE ST VAC ADJ LOT 44 AND NWLY 1/2 OF LOT 41 AND LOTS 42 43 AND LOT 44 BLK 30	Citywide Street Lighting	0.59	205.00	\$120.95	
433 Otis Ave St Paul MN 55104-4929					<u>\$205.00</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$205.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$205.00
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Peter L Olson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	115.00	\$123.05	32-29-23-31-0053
378 Mississippi River Blvd	MINN. SELY 1/2 OF LOT 41 AND SELY 1/2 OF GLENDALE AVE VAC ADJ LOT 1 AND ADJ ALLEY NELY OF SD LOT AND VAC ALLEY ADJ AND LOTS 1 2 AND LOT 3 BLK 30	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	
St Paul MN 55104-4927		Citywide Street Lighting	0.59	127.00	\$74.93	
					<u>\$202.90</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$202.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$202.90

***435 DESNOYER AVE**

*Ward: 4

*Pending as of: 8/21/2020

***433 OTIS AVE**

*Ward: 4

*Pending as of: 8/21/2020

***378 MISSISSIPPI RIVER**

BLVD N

*Ward: 4

*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joan L Bertie Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	115.00	\$123.05	32-29-23-31-0054
Jeff Marcus Trustee	MINN. VAC ALLEY ACCRUING AND	Citywide Street Lighting	0.59	115.00	\$67.85	
370 N Mississippi River St Paul MN 55104-4927	FOL NWLY 15 FT OF LOT 6 AND THE SWLY 25 FT OF LOTS 39 AND 40 AND ALL OF LOTS 4 AND LOT 5 BLK 30				\$190.90	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$190.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$190.90
Sheila A Leete	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	32-29-23-31-0056
399 Otis Ave	MINN. NO PART OF VAC ALLEY ADJ;	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55104-4929	LOT 37 & SUBJ TO ESMTS LOT 38 BLK 30				\$100.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$100.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.00
Matthew K Miller	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	32-29-23-31-0057
Jennifer Getz Miller	MINN. NO PART OFVAC ALLEY ADJ;	Citywide Street Lighting	0.59	100.00	\$59.00	
389 Otis Ave St Paul MN 55104-4929	LOTS 35 AND LOT 36 BLK 30				\$100.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$100.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sung Hwan Rhee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-31-0058
Alice Won Woo Rhee	MINN. EX NWLY 10 FT; LOT 20 & NWLY 30 FT OF LOT 21, ALL IN BLK 22	Citywide Street Lighting	0.59	60.00	\$35.40	
480 Desnoyer Ave					<u>\$60.00</u>	
St Paul MN 55104-4914		*** Owner and Taxpayer ***				
*478 DESNOYER AVE						
*Ward: 4		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Merry Beth Mattson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	32-29-23-31-0059
460 Desnoyer Ave	MINN. EX NWLY 25 FT; LOT 24 & THE NWLY 13 FT OF LOT 26 & ALL OF LOT 25 BLK 22	Citywide Street Lighting	0.59	68.00	\$40.12	
St Paul MN 55104-4914					<u>\$68.00</u>	
*460 DESNOYER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$68.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.00	
Paul Weium	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	32-29-23-31-0060
Jaclyn D Roland	MINN. EX THE NWLY 13 FT; LOT 26 & ALL OF LOT 27 BLK 22	Citywide Street Lighting	0.59	67.00	\$39.53	
454 Desnoyer Ave					<u>\$67.00</u>	
St Paul MN 55104-4914		*** Owner and Taxpayer ***				
*454 DESNOYER AVE						
*Ward: 4		Total Assessment:			\$67.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.00	

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>
Benjamin E F Shardlow Kristin R H Shardlow 538 Otis Ave St Paul MN 55104-4932	DESNOYER PARK RAMSEY CO., MINN. LOT 10 BLK 17	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-32-0005
		Alley Sweeping	0.12	48.00	\$5.76	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$55.76</u>	
*538 OTIS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.76	
Jeffrey J Franck 534 Otis Ave St Paul MN 55104-4932	DESNOYER PARK RAMSEY CO., MINN. LOT 11 BLK 17	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	32-29-23-32-0006
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	82.50	\$48.68	
					<u>\$88.51</u>	
*534 OTIS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$88.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.51	
Billy Jones 545 Desnoyer Ave St Paul MN 55104-4917	DESNOYER PARK RAMSEY CO., MINN. LOT 12 BLK 17	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	32-29-23-32-0007
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.50	\$48.68	
					<u>\$87.31</u>	
*545 DESNOYER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$87.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.31	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO., MINN. SELY 30 FT OF LOT 7 AND ALL OF LOT 8 BLK 21	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	32-29-23-32-0008
Shirley A Olson Trustee		Citywide Street Lighting	0.59	70.00	\$41.30	
3109 Stinson Blvd Ne					<u>\$70.00</u>	
St Anthony MN 55418-2337		*** Owner ***				
*522 DESNOYER AVE						
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$70.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.00
Jay Olson Trustee	DESNOYER PARK RAMSEY CO., MINN. SELY 30 FT OF LOT 7 AND ALL OF LOT 8 BLK 21	*** Taxpayer and 3rd Party ***				32-29-23-32-0008
8023 Lake Dr						
Forest Lake MN 55025-8477						
*522 DESNOYER AVE						
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$70.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.00
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO WIDENING OVER PART SELY OF A L 360 FT SELY FROM AND PAR WITH SELY L OF EUSTIS ST LOTS 9 AND LOT 10 BLK 21	Street Sweeping - Residential Stree	0.41	44.50	\$18.25	32-29-23-32-0009
Shirley A Olson Trustee		Citywide Street Lighting	0.59	44.50	\$26.26	
3109 Stinson Blvd Ne					<u>\$44.51</u>	
St Anthony MN 55418-2337		*** Owner ***				
*518 FRONTENAC PL						
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$44.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.51
Jay Olson Trustee	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO WIDENING OVER PART SELY OF A L 360 FT SELY FROM AND PAR WITH SELY L OF EUSTIS ST LOTS 9 AND LOT 10 BLK 21	*** Taxpayer and 3rd Party ***				32-29-23-32-0009
8023 Lake Dr						
Forest Lake MN 55025-8477						
*518 FRONTENAC PL						
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$44.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.51

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Minneapolis MN 55418-2337 *539 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO ST THE FOL; NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 15 FT LOT 41 AND ALL OF LOT 42 BLK 20	Street Sweeping - Residential Stree	0.41	100.00	\$41.01	32-29-23-32-0010
		Citywide Street Lighting	0.59	100.00	\$59.01	
					\$100.02	
					Total Assessment:	\$100.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.02
Jay Olson Trustee 8023 Lake Dr Forest Lake MN 55025-8477 *539 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO ST THE FOL; NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 15 FT LOT 41 AND ALL OF LOT 42 BLK 20	*** Taxpayer and 3rd Party ***				32-29-23-32-0010
				Total Assessment:	\$100.02	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.02
Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Ne St Anthony MN 55418-2337 *533 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 30 FT LOT 39 AND SELY 15 FT OF LOT 41 AND ALL OF LOT 40 BLK 20	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	32-29-23-32-0011
		Citywide Street Lighting	0.59	65.00	\$38.35	
					\$65.00	
					Total Assessment:	\$65.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.00
Jay Olson Trustee 8023 Lake Dr Forest Lake MN 55025-8477 *533 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 30 FT LOT 39 AND SELY 15 FT OF LOT 41 AND ALL OF LOT 40 BLK 20	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
				Total Assessment:	\$65.00	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	32-29-23-32-0012
Shirley A Olson Trustee	MINN. NELY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.59	65.00	\$38.35	
3109 Stinson Blvd Ne St Anthony MN 55418-2337	AND EX SELY 5 FT LOT 38 AND SELY 30 FT OF LOT 39 BLK 20				<u>\$65.00</u>	
		*** Owner ***				
					Total Assessment:	\$65.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.00
*525 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0012
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ	Total Assessment:			\$65.00	
Forest Lake MN 55025-8477	AND EX SELY 5 FT LOT 38 AND SELY 30 FT OF LOT 39 BLK 20	This Payment:			\$0.00	
*525 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2020						
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.00
Grand End Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	32-29-23-32-0013
463 Desnoyer Ave	MINN. NELY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55104-5254	AND SELY 5 FT OF LOT 38 AND NWLY 1/2 OF LOT 36 AND ALL OF LOT 37 BLK 20				<u>\$65.00</u>	
*521 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2020						
					Total Assessment:	\$65.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.00
515 Desnoyer Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-32-0014
463 Desnoyer Ave	MINN. NELY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55104-5254	AND ELY 1/2 OF LOT 36 AND ALL OF LOT 35 BLK 20				<u>\$60.00</u>	
*515 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2020						
					Total Assessment:	\$60.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven Mose Linda Van Egeren 511 Desnoyer Ave St Paul MN 55104-4946	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ & ALL OF LOTS 33 & LOT 34 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	32-29-23-32-0015
		*** Owner and Taxpayer ***				
		Total Assessment:		\$80.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$80.00		
Otis Avenue Llc 463 Desnoyer Ave St Paul MN 55104-5254	DESNOYER PARK RAMSEY CO., MINN. SWLY 1/2 OF VAC ALLEY ADJ AND NWLY 10 FT OF LOT 3 AND ALL OF LOT 2 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	32-29-23-32-0017
		*** Owner and Taxpayer ***				
		Total Assessment:		\$60.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$60.00		
Joyce C Perrin 518 Otis Ave St Paul MN 55104-4948	DESNOYER PARK RAMSEY CO., MINN. SWLY 1/2 OF VAC ALLEY ADJ AND EX NWLY 10 FT LOT 3 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	32-29-23-32-0018
		*** Owner and Taxpayer ***				
		Total Assessment:		\$10.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$10.00		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robinella Mcguire 500 Otis Ave St Paul MN 55104-4948	DESNOYER PARK RAMSEY CO., MINN. SWLY 1/2 OF VAC ALLEY ADJ AND LOT 6 BLK 20	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-32-0021
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
Melissa Shultz 492 Otis Ave St Paul MN 55104-4948	DESNOYER PARK RAMSEY CO., MINN. SWLY 1/2 OF VAC ALLEY ADJ AND LOT 8 BLK 20	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-32-0023
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
Robert J Koski Jessica R Rolf 595 Otis Ave St Paul MN 55104-4931	REGISTERED LAND SURVEY 26 SELY 15 FT OF TRACT G AND EX SELY 15 FT TRACT F	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	32-29-23-32-0026
		Alley Sweeping	0.12	65.00	\$7.80	
		Citywide Street Lighting	0.59	65.00	\$38.35	
					\$72.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raphael C Piaton N R Githire 577 Otis Ave St Paul MN 55104-4931	REGISTERED LAND SURVEY 26 TRACT C	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	32-29-23-32-0029
		Alley Sweeping	0.12	83.00	\$9.96	
		Citywide Street Lighting	0.59	65.00	\$38.35	
					<u>\$74.96</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.96	
Diane E Rawlings 545 Otis Ave St Paul MN 55104-4931	DESNOYER PARK RAMSEY CO., MINN. LOT 19 BLK 18	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-32-0033
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$55.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.40	
Thomas L Schroeder Hilde Deroover 541 Otis Ave St Paul MN 55104-4931	DESNOYER PARK RAMSEY CO., MINN. LOT 18 BLK 18	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-32-0034
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$55.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel A Keefe	DESNOYER PARK RAMSEY CO., MINN. LOTS 7 AND LOT 8 BLK 18 506 Mississippi River Blvd N St Paul MN 55104-4928	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	32-29-23-32-0040
Daniel J Albee		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	100.00	\$59.00	
					<u>\$175.60</u>	

***506 MISSISSIPPI RIVER**

BLVD N

*Ward: 4

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$175.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$175.60

Troy Christopher Lund	DESNOYER PARK RAMSEY CO., MINN. LOT 9 BLK 18 500 Mississippi River Blvd N St Paul MN 55104-4928	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-23-32-0041
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$87.80</u>	

***500 MISSISSIPPI RIVER**

BLVD N

*Ward: 4

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$87.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$87.80

Cherry G Lundgren	DESNOYER PARK RAMSEY CO., MINN. LOTS 12 AND LOT 13 BLK 18 486 Mississippi River Blvd N St Paul MN 55104-4928	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	32-29-23-32-0043
Abolghassem Mahmoodi		Alley Sweeping	0.12	110.00	\$13.20	
		Citywide Street Lighting	0.59	100.00	\$59.00	
					<u>\$179.20</u>	

***486 MISSISSIPPI RIVER**

BLVD N

*Ward: 4

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$179.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$179.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tcs Investments Llc C/O Thomas C Scanlon 477 Curfew St Rear St Paul MN 55104-4912	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND LOTS 33 AND LOT 34 BLK 19	Street Sweeping - Residential Stree	0.41	112.50	\$46.13	32-29-23-32-0046
		Citywide Street Lighting	0.59	112.50	\$66.38	
					\$112.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$112.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.51
Michael C Nowakowski Trustee Karen B Nowakowski Trustee 448 Mississippi River Blvd N St Paul MN 55104-4927	DESNOYER PARK RAMSEY CO., MINN. VAC ALLEY ACCRUING AND LOTS 3 4 5 30 AND LOT 31 BLK 19	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	32-29-23-32-0048
		Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
		Citywide Street Lighting	0.59	125.00	\$73.75	
					\$174.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$174.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$174.50
James L Swift 420 Mississippi River Bl St Paul MN 55104-4927	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND LOTS 28 AND LOT 29 BLK 19	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	32-29-23-32-0049
		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$100.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.00

***529 OTIS AVE**
*Ward: 4
*Pending as of: 8/21/2020

***448 MISSISSIPPI RIVER
BLVD N**
*Ward: 4
*Pending as of: 8/21/2020

***497 OTIS AVE**
*Ward: 4
*Pending as of: 8/21/2020

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald L Bachmeier	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	32-29-23-32-0052
430 Mississippi River Blvd N	MINN. SWLY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55104-4927	AND LOTS 6 AND LOT 7 BLK 19				\$166.00	

***430 MISSISSIPPI RIVER**

BLVD N

*Ward: 4

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$166.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$166.00

James L Swift	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	32-29-23-32-0053
420 Mississippi River Blvd N	MINN. EX SELY 22 FT NELY 1/2 VAC	Street Sweeping - Residential Street	0.41	89.00	\$36.49	
St Paul MN 55104-4927	ALLEY ADJ AND LOT 22 SWLY 1/2	Citywide Street Lighting	0.59	164.00	\$96.76	
	VAC ALLEY ADJ AND LOTS 8 9 AND				\$213.50	
	10 ALSO NELY 1/2 VAC ALLEY ADJ					
	AND LOTS 23 24 AND LOT 25 BLK 19					

***420 MISSISSIPPI RIVER**

BLVD N

*Ward: 4

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$213.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$213.50

Andrew F Percic	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	32-29-23-32-0060
Deborah M Savage Percic	MINN. NWLY 1/2 OF LOT 5 & ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
522 Mississippi River Blvd N	LOT 4 BLK 18	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55104-4928					\$131.70	

***522 MISSISSIPPI RIVER**

BLVD N

*Ward: 4

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$131.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$131.70

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kent K Cavender Bares	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	32-29-23-32-0061
Jeannine M Cavender Bares	MINN. SELY 1/2 OF LOT 5 & ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
510 Miss River Blvd N	LOT 6 BLK 18	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55104-4928					<u>\$131.70</u>	

***510 MISSISSIPPI RIVER
BLVD N**

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

*** Owner and Taxpayer ***

Total Assessment:	\$131.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$131.70

Thomas C Connoy	Tract A Registered Land Survey No 26	Street Sweeping - Residential Stree	0.41	135.00	\$55.35	32-29-23-32-0062
Jill L Alverson	And In Sd Desnoyer Park Lot 22 Blk 18	Alley Sweeping	0.12	125.00	\$15.00	
565 Otis Ave	And Ex That Pt Sely Of A Line Desc As	Citywide Street Lighting	0.59	135.00	\$79.65	
St Paul MN 55104-4931	Beg At A Pt On Nly L Of Lot 21 Blk 18				<u>\$150.00</u>	
	20 Ft Nwly Of The Nw Cor Lot 20 Blk 18					
	Th S 18 Deg 38 Min 37 Sec W 39.7 Ft Th S					

***565 OTIS AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$150.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$150.00

Michael Squire	That Pt Of Lot 21 Blk 18 Lying Sely Of A	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	32-29-23-32-0063
Anne Squire	Line Desc As Beg At A Pt On Nly L Of Sd	Alley Sweeping	0.12	71.00	\$8.52	
549 Otis Ave	Lot 21 Blk 18 20 Ft Nwly Of The Nw Cor	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55104-4931	Lot 20 Blk 18 Th S 18 Deg 38 Min 37 Sec				<u>\$78.52</u>	
	W 39.7 Ft Th S 19 Deg 21 Min 40 Sec W					
	110.6 Ft To A Pt On Sly L Of Lot 21 Blk					

***549 OTIS AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$78.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$78.52

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy M Scanlan Tr Mary C Scanlan Tr 342 Mississippi River Blvd N St Paul MN 55104-4927	DESNOYER PARK RAMSEY CO., MINN. ALL OF VAC ALLEY ACCRUING AND FOL EX NWLY 15 FT LOT 6 AND ALL OF LOTS 7 8 AND LOT 9 BLK 30	Street Sweeping - Commercial/Art	1.07	185.00	\$197.95	32-29-23-34-0001
		Citywide Street Lighting	0.59	185.00	\$109.15	
					\$307.10	
*** Owner and Taxpayer ***						
Total Assessment:					\$307.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$307.10	
<hr/>						
Rosemary I Kasten 318 Mississippi River Blvd N St Paul MN 55104-4927	DESNOYER PARK RAMSEY CO., MINN. PART. W OF PELHAM BLVD, OF LOTS 14, 15, & LOT 16 BLK 30	Street Sweeping - Commercial/Art	1.07	174.00	\$186.18	32-29-23-34-0005
		Citywide Street Lighting	0.59	174.00	\$102.66	
					\$288.84	
*** Owner and Taxpayer ***						
Total Assessment:					\$288.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$288.84	
<hr/>						
Elizabeth A Huntley Karl Andrew Schultz 337 Otis Ave St Paul MN 55104-5039	DESNOYER PARK RAMSEY CO., MINN. PART OF NWLY 60 FT OF NELY 153 6/10 FT OF PART OF BLK 30 SELY OF EXTENDED NWLY L OF LOT 25 LYING IN LOTS 21 THRU LOT 25 BLK 30	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-34-0009
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$60.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret J Vaneckhout 331 Otis Ave St Paul MN 55104-5039 *331 OTIS AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. BEG AT PT ON OTIS AVE 60 FT SELY FROM THE MOST NLY COR OF LOT 25 TH SWLY PAR TO NWLY L OF SD LOT 150 FT TH SELY PAR TO OTIS AVE 70 25/100 FT TH NELY PAR TO	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	32-29-23-34-0010
		Citywide Street Lighting	0.59	70.00	\$41.30	
					\$70.00	
					Total Assessment:	\$70.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.00
Jarett J Lettner Nicole A Lettner 315 Montcalm Pl St Paul MN 55116-1732 *325 OTIS AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. PART OF LOTS 22 23 AND 24 SELY OF A L RUN PAR TO NWLY L OF LOT 25 AND PROLONGATION THEREOF FROM A PT ON SWLY L OF OTIS AVE 130 25/100 FT SELY FROM	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-23-34-0011
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
					Total Assessment:	\$80.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.00
Town And Country Club 300 Mississippi River Blvd N St Paul MN 55104-4927 *300 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/21/2020	TOWN AND COUNTRY PLACE TRACT IN SW 1/4 OF SEC 32 T 29 R 23 BOUNDED ON N BY TOWN AND COUNTRY PL ON E BY OTIS AVE AND ON S BY MARSHALL AVE AND ON W BY RIVER BLVD ALSO IN SD TOWN	Street Sweeping - Commercial/Art	1.07	820.00	\$877.40	32-29-23-34-0013
		Street Sweeping - Residential Stree	0.41	648.00	\$265.68	
					\$866.12	
					\$2,009.20	
					Total Assessment:	\$2,009.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,009.20

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	DESNOYER PARK RAMSEY CO., MINN. PART S OF GLENDALE ST EXTENDED OF LOT B	Street Sweeping - Commercial/Art	1.07	250.00	\$267.50	32-29-23-34-0014 ***EXEMPT***
		Citywide Street Lighting	0.59	250.00	\$147.50	
					\$415.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$415.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$415.00
Town And Country Club 300 Mississippi River Blvd N St Paul MN 55104-4927	DESNOYER PARK RAMSEY CO., MINN. VAC ST & ALLEY ACCRUING & LOT 1 & LOT 2 BLK 31	Street Sweeping - Residential Stree	0.41	130.00	\$53.30	32-29-23-34-0017
		Citywide Street Lighting	0.59	130.00	\$76.70	
					\$130.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$130.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$130.00
Town And Country Club 300 Mississippi River Blvd N St Paul MN 55104-4927	Beg At A Pt On Nly L Of Round Lane Vac 15 Ft Wly From Se Cor Of Lot 21 Blk 30 Th Ely On Nly L Of Sd Round Lane To Se Cor Of Lot 24 Th Sely On Swly L Of Otis Ave Extended To Ne Cor Of Lot C Th Swly On Sly L Of Sd Round Lane To A Pt 10 Ft	Street Sweeping - Commercial/Art	1.07	291.00	\$311.37	32-29-23-34-0018
		Street Sweeping - Residential Stree	0.41	203.00	\$83.23	
		Citywide Street Lighting	0.59	494.00	\$291.46	
					\$686.06	
*** Owner and Taxpayer ***						
					Total Assessment:	\$686.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$686.06

***463 MISSISSIPPI RIVER**

BLVD S

*Ward: 4

*Pending as of: 8/21/2020

***336 OTIS AVE**

*Ward: 4

*Pending as of: 8/21/2020

***294 MISSISSIPPI RIVER**

BLVD

*Ward: 4

*Pending as of: 8/21/2020

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas Demuth Laurene Demuth 2168 St Anthony Ave St Paul MN 55104-5029 *2168 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	32-29-23-41-0003
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Js Squared Llc 502 Saratoga St S St Paul MN 55116-1546 *2164 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 19 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	32-29-23-41-0004
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Jodi M Nelson 2158 St Anthony Ave St Paul MN 55104-5029 *2158 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	32-29-23-41-0005
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey A King Brenda L King 2146 St Anthony Ave St Paul MN 55104-2029 *2146 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 23 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	32-29-23-41-0008
*** Owner and Taxpayer ***					Total Assessment: \$56.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$56.00	
Mark T Doerr 2142 St Anthony Ave St Paul MN 55104-5029 *2142 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 24 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	32-29-23-41-0009
*** Owner and Taxpayer ***					Total Assessment: \$56.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$56.00	
Jc Rental Properties Llc 10306 Fox Run Bay St Paul MN 55129-8528 *2134 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	32-29-23-41-0010
*** Owner and Taxpayer ***					Total Assessment: \$56.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$56.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin A Coleman 2132 Saint Anthony Ave St Paul MN 55104-5029 *2132 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0011
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Jeanine M Nowicki 2167 Dayton Ave St Paul MN 55104-5736 *2128 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0012
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Jeffrey S Endres Laura E Nichols-Endres 2112 St Anthony Ave St Paul MN 55104-5029 *2112 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0014
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth Due Diane Galatowitsch 2108 St Anthony Ave St Paul MN 55104-5029 *2108 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 31 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0015
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.00
Michael O Ryan Michelle J Ryan 111 Wildwood Beach Rd Mahtomedi MN 55115-1670 *415 FINN ST N *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 32 BLK 5	Street Sweeping - Residential Stree	0.41	170.00	\$69.70	32-29-23-41-0016
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	170.00	\$100.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$176.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$176.00
Dominic S Bertson 2524 Cottage Grove Crst Woodbury MN 55129-9752 *472 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO AVE AND EX THE FOL BEG AT INTERSECTION OF NLY L OF TEMPLE COURT AND E L OF WIDENED CRETIN AVE TH N ON SD E L 82	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	32-29-23-41-0017
		Alley Sweeping	0.12	59.00	\$7.08	
		Citywide Street Lighting	0.59	55.00	\$32.45	
*** Owner and Taxpayer ***						
					Total Assessment:	\$98.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.38

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dominic S Bertson 2524 Cottage Grove Crst Woodbury MN 55129-9752	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. BEG AT INTERSECTION OF NLY L OF TEMPLE COURT AND E L OF WIDENED CRETIN AVE TH N ON SD E L 82 26/100 FT TH AT RA E 9 FT TH SELY	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	32-29-23-41-0018
		Street Sweeping - Residential Stree	0.41	13.00	\$5.33	
		Citywide Street Lighting	0.59	64.00	\$37.76	
					\$97.66	
*** Owner and Taxpayer ***						
Total Assessment:					\$97.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.66	
Joshua Kerner 365 Finn St N St Paul MN 55104-5012	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 15 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0019
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Roxanne M Karney 2161 Temple St St Paul MN 55104-5035	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0021
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 T Lindberg Alisha F Lindberg 2157 Temple Ct St Paul MN 55104-5035 *2157 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	32-29-23-41-0022
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.00
Rebecca J Leighton Christopher T Schaaf 2153 Temple Ct St Paul MN 55104-5035 *2153 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 11 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	32-29-23-41-0023
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.00
Kevin D Lee Pamela F Mcinnes 2149 Temple Ct St Paul MN 55104-5035 *2149 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	32-29-23-41-0024
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Ebertz Megan Ebertz 2143 Temple Ct St Paul MN 55104-5035	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0025
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*2143 TEMPLE CT		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Timothy C Mcnamara 2137 Temple Ct St Paul MN 55104-5034	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0026
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*2137 TEMPLE CT		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Lorraine M Larson 2127 Temple Ct St Paul MN 55104-5035	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0028
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*2127 TEMPLE CT		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jc Rental Properties Llc 2119 Temple Ct St Paul MN 55104-5035 *2119 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0030
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Heidi C Herzog 2107 Temple Ct St Paul MN 55104-5035 *2107 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0032
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Alistair T Nairn Anna M Boyer 2103 Temple Ct St Paul MN 55104-5035 *2103 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 1 BLK 5	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	32-29-23-41-0033
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	85.00	\$50.15	
					<u>\$91.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.00	

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>	
Wayne W Vossen	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Commercial/Art	1.07	68.00	\$72.76	32-29-23-41-0035	
Ruth L Vossen	PAUL, RAMSEY CO., MINN. EX AVE	Street Sweeping - Residential Stree	0.41	50.50	\$20.71		
420 Cretin Ave N	LOT 15 AND ALL OF LOT 16 BLK 4	Alley Sweeping	0.12	50.00	\$6.00		
St Paul MN 55104-5008		Citywide Street Lighting	0.59	118.50	\$69.92		
					\$169.39		
*420 CRETIN AVE N							
*Ward: 4							
*Pending as of: 8/21/2020							
					Total Assessment:	\$169.39	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$169.39	
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Isabel R Magidson	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0037	
2156 Temple Ct	PAUL, RAMSEY CO., MINN. LOT 18	Alley Sweeping	0.12	50.00	\$6.00		
St Paul MN 55104-5034	BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50		
					\$56.00		
*2156 TEMPLE CT							
*Ward: 4							
*Pending as of: 8/21/2020							
					Total Assessment:	\$56.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$56.00	
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Karen E Nielsen	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0038	
2152 Temple Ct	PAUL, RAMSEY CO., MINN. LOT 19	Alley Sweeping	0.12	50.00	\$6.00		
St Paul MN 55104-5034	BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50		
					\$56.00		
*2152 TEMPLE CT							
*Ward: 4							
*Pending as of: 8/21/2020							
					Total Assessment:	\$56.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$56.00	

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>
Carrie A Arndt 4441 Dorchester Dr Woodbury MN 55129-9572	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0039
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*2148 TEMPLE CT		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
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Kweiwu Fang 2144 Temple Ct St Paul MN 55104-5034	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 21 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0040
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*2144 TEMPLE CT		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
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David L Peterson Maureen A Peterson 2136 Temple Ct St Paul MN 55104-5034	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0041
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*2136 TEMPLE CT		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Travis A Waldrep	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 23 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0042
Kanymgul Kanybekova		Alley Sweeping	0.12	50.00	\$6.00	
2132 Temple Ct		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5034					<u>\$56.00</u>	
*2132 TEMPLE CT		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Scott K Robinson	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0046
2114 Temple Ct		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5034		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*2114 TEMPLE CT		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Harriette Sifferle	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 28 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0047
Julie Ann Herll		Alley Sweeping	0.12	50.00	\$6.00	
2108 Temple Ct		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5034					<u>\$56.00</u>	
*2108 TEMPLE CT		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

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>
Kristi A Thompson 2102 Temple Ct St Paul MN 55104-5034 *2102 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 29 BLK 4	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	32-29-23-41-0048
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	75.00	\$44.25	
					\$81.00	
*** 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
Charles W Johnsen Jeanne C Johnsen 2169 Ann Arbor St St Paul MN 55104-5001 *2169 ANN ARBOR ST *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0050
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.00
James G Dobiha 2161 Ann Arbor St St Paul MN 55104-5001 *2161 ANN ARBOR ST *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0052
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul Ostby	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0053
Laurel Ostby	PAUL, RAMSEY CO., MINN. LOT 9	Alley Sweeping	0.12	50.00	\$6.00	
2155 Ann Arbor St	BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5001					<u>\$56.00</u>	
*2155 ANN ARBOR ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Hrithik Govardhan	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0054
Kirsten Feroe	PAUL, RAMSEY CO., MINN. LOT 8	Alley Sweeping	0.12	50.00	\$6.00	
2151 Ann Arbor St	BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5001					<u>\$56.00</u>	
*2151 ANN ARBOR ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Leona A Stevens	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0056
Richard J Bowles	PAUL, RAMSEY CO., MINN. LOT 6	Alley Sweeping	0.12	45.00	\$5.40	
2143 Ann Arbor St S	BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5001					<u>\$55.40</u>	
*2143 ANN ARBOR ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret O Obrien	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0060
Peter Oneill	PAUL, RAMSEY CO., MINN. LOT 2	Alley Sweeping	0.12	50.00	\$6.00	
2121 Ann Arbor St	BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5001					<u>\$56.00</u>	
*2121 ANN ARBOR ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Rachel Ann Yucuis	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	32-29-23-41-0061
Joshua Ray Fossum	PAUL, RAMSEY CO., MINN. LOT 1	Alley Sweeping	0.12	60.00	\$7.20	
2119 Ann Arbor St	BLK 4	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55104-6585					<u>\$77.20</u>	
*2119 ANN ARBOR ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$77.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.20	
Stanley T Jindra	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0065
2160 Ann Arbor St	PAUL, RAMSEY CO., MINN. LOT 17	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5002	BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*2160 ANN ARBOR ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

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>
Phyllis Brashler Kevin Welch 2148 Ann Arbor St St Paul MN 55104-5002	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	45.00 50.00 45.00	\$18.45 \$6.00 \$26.55	32-29-23-41-0068
*2148 ANN ARBOR ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:		\$51.00		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$51.00		
Kathryn Renee Paulson 2132 Ann Arbor St St Paul MN 55104-5002	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 23 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	45.00 52.00 45.00	\$18.45 \$6.24 \$26.55	32-29-23-41-0071
*2132 ANN ARBOR ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:		\$51.24		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$51.24		
David A Siewert 2124 Ann Arbor St St Paul MN 55104-5002	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50	32-29-23-41-0073
*2124 ANN ARBOR ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:		\$56.00		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$56.00		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua Kerner 365 Finn St N St Paul MN 55104-5012 *365 FINN ST N *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 3	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	32-29-23-41-0074
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	77.00	\$45.43	
*** Owner and Taxpayer ***						
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.00

Kdjk Properties Llc 7595 Currell Blvd Unit 25391 Woodbury MN 55125-6396 *376 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2020	CARDOZO'S REARRANGEMENT EX S 55 FT LOT 13	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	32-29-23-41-0075
		Alley Sweeping	0.12	93.00	\$11.16	
		Citywide Street Lighting	0.59	54.00	\$31.86	
*** 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

Holly L Suarez 370 Cretin Ave N St Paul MN 55104-5007 *370 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2020	CARDOZO'S REARRANGEMENT N 45 FT OF S 55 FT OF LOT 13	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	32-29-23-41-0076	
		Citywide Street Lighting	0.59	45.00	\$26.55		
							<u>\$74.70</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$74.70	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$74.70	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer L Buskirk 364 Cretin Ave N St Paul MN 55104-5007 *364 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2020	CARDOZO'S REARRANGEMENT N 40 FT OF LOTS 11 AND 12 AND S 10 FT OF LOT 13	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-23-41-0077
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.00
Ruth A Butros 358 Cretin Ave N St Paul MN 55104-5007 *358 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2020	CARDOZO'S REARRANGEMENT S 45 FT OF N 85 FT OF LOTS 11 AND LOT 12	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	32-29-23-41-0078
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$74.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$74.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$74.70
Gull Lake Rentals Llc 1477 Selby Ave St Paul MN 55104-6331 *352 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2020	CARDOZO'S REARRANGEMENT S 55 FT OF LOTS 11 AND LOT 12	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	32-29-23-41-0079
		Street Sweeping - Residential Stree	0.41	88.00	\$36.08	
		Citywide Street Lighting	0.59	143.00	\$84.37	
					\$179.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$179.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$179.30

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kdri Properties Llc 7595 Currell Blvd Unit 25391 Woodbury MN 55125-2569 *2153 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2020	CARDOZO'S REARRANGEMENT LOT 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0083
		Alley Sweeping	0.12	53.00	\$6.36	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.36	
Daniel J Herrick Mary C Emanuelson 2149 Roblyn Ave St Paul MN 55104-5027 *2149 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2020	CARDOZO'S REARRANGEMENT LOT 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0084
		Alley Sweeping	0.12	53.00	\$6.36	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.36	
Timothy R Mccluske Mary L Mccluske 2143 Roblyn Ave St Paul MN 55104-5027 *2143 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2020	CARDOZO'S REARRANGEMENT LOT 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0085
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dane E Johnson Margaret A Neuman 2139 Roblyn Ave St Paul MN 55104-5027 *2139 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2020	CARDOZO'S REARRANGEMENT LOT 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	32-29-23-41-0086
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Justin C Atkinson Emily A Curtner 2133 Roblyn Ave St Paul MN 55104-5027 *2133 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2020	CARDOZO'S REARRANGEMENT LOT 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	32-29-23-41-0087
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Jill J Sandberg Timothy J Sandberg 2129 Roblyn Ave St Paul MN 55104-5027 *2129 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2020	CARDOZO'S REARRANGEMENT LOT 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	32-29-23-41-0088
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary J Meyer 2123 Roblyn Ave St Paul MN 55104-5027 *2123 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2020	CARDOZO'S REARRANGEMENT LOT 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	85.00 50.00 85.00	\$34.85 \$6.00 \$50.15	32-29-23-41-0089
					\$91.00	
					Total Assessment:	\$91.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.00
Kjd Rental Properties Llc 7595 Currell Blvd Unit 25391 Woodbury MN 55125-2505 *2094 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 11 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	55.00 34.00 55.00	\$22.55 \$4.08 \$32.45	32-29-23-41-0091
					\$59.08	
					Total Assessment:	\$59.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.08
Mark E Boswell 2078 Temple Ct St Paul MN 55104-5032 *2078 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 34.00 60.00	\$24.60 \$4.08 \$35.40	32-29-23-41-0093
					\$64.08	
					Total Assessment:	\$64.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cuong Q Pham 2068 Temple Ct St Paul MN 55104-5032 *2068 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	32-29-23-41-0095
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$59.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.80	
Michele D Fisher 2060 Temple Ct St Paul MN 55104-5032 *2060 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 2	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	32-29-23-41-0096
		Alley Sweeping	0.12	84.00	\$10.08	
		Citywide Street Lighting	0.59	54.00	\$31.86	
					\$64.08	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.08	
Christopher P Montbriand Melissa A Montbriand 2099 Roblyn Ave St Paul MN 55104-5025 *2099 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0098
		Alley Sweeping	0.12	46.00	\$5.52	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$55.52	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.52	

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>
Michael D Proehl 2103 Roblyn Ave St Paul MN 55104-5025	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0099
		Alley Sweeping	0.12	46.00	\$5.52	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$55.52</u>	
*2103 ROBLYN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.52	
Anthony A Vasquez Mary F Vasquez 2107 Roblyn Ave St Paul MN 55104-5025	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0100
		Alley Sweeping	0.12	46.00	\$5.52	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$55.52</u>	
*2107 ROBLYN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.52	
Michael H Willis Susan F Willis 2115 Roblyn Ave St Paul MN 55104-5025	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0101
		Alley Sweeping	0.12	46.00	\$5.52	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$55.52</u>	
*2115 ROBLYN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.52	

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>
Anthony J Ryan	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	32-29-23-41-0102
Paula W Watson Ryan	PAUL, RAMSEY CO., MINN. LOT 6	Alley Sweeping	0.12	46.00	\$5.52	
917 Lakeview Ave	BLK 2	Citywide Street Lighting	0.59	85.00	\$50.15	
St Paul MN 55117-4024					<u>\$90.52</u>	
*2117 ROBLYN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$90.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.52	
Stephen P Cole	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0103
364 Finn St N	PAUL, RAMSEY CO., MINN. LOT 7	Alley Sweeping	0.12	91.50	\$10.98	
St Paul MN 55104-5011	BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$60.98</u>	
*364 FINN ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.98	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.98	
Rondo Community Land Trust	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	32-29-23-41-0104
Co Greg Finzell	PAUL, RAMSEY CO., MINN. LOT 8	Alley Sweeping	0.12	50.00	\$6.00	
823 7th St E	BLK 2	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55106-5016					<u>\$60.00</u>	
*370 FINN ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John Russell Sekevitch Katelyn Coughlin Sekevitch 2075 Temple Ct St Paul MN 55104-5033 *2075 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 11 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 71.00 40.00	\$16.40 \$8.52 \$23.60 <u>\$48.52</u>	32-29-23-41-0107
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.52	
Craig Huhtala Haley Bollum 2071 Temple Ct St Paul MN 55104-5033 *2071 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 60.00 40.00	\$16.40 \$7.20 \$23.60 <u>\$47.20</u>	32-29-23-41-0108
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.20	
Keelin M Hurley 2067 Temple Ct St Paul MN 55104-5033 *2067 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 45.00 50.00	\$20.50 \$5.40 \$29.50 <u>\$55.40</u>	32-29-23-41-0109
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kendall Rebecca Koby 2059 Temple Ct St Paul MN 55104-5033 *2059 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	32-29-23-41-0110
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	52.00	\$30.68	
					\$56.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.80
Joshua Kerner 2055 Temple Ct St Paul MN 55104-5033 *2055 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	32-29-23-41-0111
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	52.00	\$30.68	
					\$56.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.80
Patricia A Torres John P Johnson 2049 Temple Ct St Paul MN 55104-5033 *2049 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-41-0112
		Alley Sweeping	0.12	20.00	\$2.40	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$62.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.40

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jolene R Little 2041 Temple Ct St Paul MN 55104-5033 *2041 TEMPLE CT *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. PART OF LOT 5 LYING NWLY OF A L RUN FROM NE COR OF SD LOT TO A PT ON TEMPLE COURT 2 2/10 FT WLY FROM SE COR OF SD LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-41-0113
		Alley Sweeping	0.12	20.00	\$2.40	
		Citywide Street Lighting	0.59	60.00	\$35.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.40	
Kjd Rental Properties Llc 7595 Currell Blvd Unit 25391 St Paul MN 55125-2505 *2081 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. PART OF LOT 5 LYING SELY OF A L RUN FROM NE COR OF SD LOT TO A PT ON TEMPLE COURT 2 2/10 FT WLY FROM SE COR OF SD LOT AND ALL OF LOT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-41-0114
		Alley Sweeping	0.12	23.00	\$2.76	
		Citywide Street Lighting	0.59	60.00	\$35.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.76	
Ann Toline Nelson 369 Cleveland Ave N St Paul MN 55104-5106 *369 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 40 FT OF LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-23-41-0115
		Alley Sweeping	0.12	105.00	\$12.60	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$79.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Semlak Esther M Semlak 4550 Mcdonald Dr N Stillwater MN 55082-2139 *2071 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 12 FT OF S 40 FT OF LOT 2 AND S 40 FT OF LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	62.00 62.00	\$25.42 \$36.58 <u>\$62.00</u>	32-29-23-41-0117
*** Owner and Taxpayer ***					Total Assessment: \$62.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$62.00	
Alan W Hupp Karen M Hupp 359 Cleveland Ave N St Paul MN 55104-5106 *359 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 40 FT OF LOT 1 AND EX W 12 FT S 40 FT OF LOT 2 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	20.00 44.00 64.00	\$21.40 \$18.04 \$37.76 <u>\$77.20</u>	32-29-23-41-0118
*** Owner and Taxpayer ***					Total Assessment: \$77.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$77.20	
Laura Joy Bearden 401 Cleveland Ave N St Paul MN 55104-5106 *401 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 28 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 40.00 50.00	\$53.50 \$4.80 \$29.50 <u>\$87.80</u>	32-29-23-41-0119
*** Owner and Taxpayer ***					Total Assessment: \$87.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$87.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kelly B Caliguri 393 Cleveland Ave N St Paul MN 55104-5106	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-23-41-0121
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00
Paul J Sovell Kim R Sovell 2387 Morgan Ave N Stillwater MN 55082-1968	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 31 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-23-41-0122
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00
Brendan Geisenhoff 322 Prospect St La Jolla CA 92037-4651	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 32 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-23-41-0123
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00

***393 CLEVELAND AVE N**

*Ward: 4

*Pending as of: 8/21/2020

***387 CLEVELAND AVE N**

*Ward: 4

*Pending as of: 8/21/2020

***381 CLEVELAND AVE N**

*Ward: 4

*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
475 Cleveland Assoc Lp Po Box 64110 St Paul MN 55164-0110 *475 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK, FOURTH ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & THE FOL; PART NLY OF HWY OF LOTS 3 4 21 & 22 & EX WLY 27 FT LOT 24 TOGETHER WITH ALL OF LOTS 1 ,2 & LOT 23 BLK	Street Sweeping - Commercial/Art	1.07	140.00	\$149.80	32-29-23-41-0125
		Street Sweeping - Residential Stree	0.41	300.00	\$123.00	
		Citywide Street Lighting	0.59	440.00	\$259.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$532.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$532.40	
Laura Le Chau Minh Le 2122 St Anthony Ave St Paul MN 55104-5029 *2122 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 28 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0126
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Robert E Harrell E James Harrell 11 Beebe Ave St Paul MN 55118-1902 *2118 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 29 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-41-0127
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

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>
Town And Country Club 300 Mississippi River Blvd N St Paul MN 55104-4927 *282 OTIS AVE *Ward: 4 *Pending as of: 8/21/2020	TOWN AND COUNTRY PLACE VAC STS AND ALLEYS ACCRUING AND LOT A	Street Sweeping - Commercial/Art	1.07	4,193.00	\$4,486.51	32-29-23-42-0001
		Street Sweeping - Residential Stree	0.41	2,235.00	\$916.35	
		Citywide Street Lighting	0.59	6,428.00	\$3,792.52	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9,195.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9,195.38	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *344 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2020	STOKES' RE-ARRANGEMENT EX S 25 FT LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	32-29-23-44-0001
		Street Sweeping - Residential Stree	0.41	127.00	\$52.07	
		Citywide Street Lighting	0.59	178.00	\$105.02	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$211.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$211.66	
Morgan Taylor Conley 336 Cretin Ave N St Paul MN 55104-5006 *336 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2020	STOKES' RE-ARRANGEMENT LOT 14 BLK 2	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	32-29-23-44-0003
		Alley Sweeping	0.12	127.00	\$15.24	
		Citywide Street Lighting	0.59	45.00	\$26.55	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jaime L Keleher Alexander Wheeler 2164 Roblyn Ave St Paul MN 55104-5026 *2164 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2020	STOKES' RE-ARRANGEMENT LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	32-29-23-44-0004
		Alley Sweeping	0.12	42.00	\$5.04	
		Citywide Street Lighting	0.59	42.00	\$24.78	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	
Eden Bluhm Susan Bluhm 2156 Roblyn Ave St Paul MN 55104-5026 *2156 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2020	STOKES' RE-ARRANGEMENT LOT 9 BLK 2	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	32-29-23-44-0006
		Alley Sweeping	0.12	42.00	\$5.04	
		Citywide Street Lighting	0.59	42.00	\$24.78	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	
Mary Ann Mcleod 2148 Roblyn Ave St Paul MN 55104-5026 *2148 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2020	STOKES' RE-ARRANGEMENT LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	32-29-23-44-0008
		Alley Sweeping	0.12	42.00	\$5.04	
		Citywide Street Lighting	0.59	42.00	\$24.78	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	

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>
Jamil Aref Jabr 2134 Roblyn Ave St Paul MN 55104-5026 *2134 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2020	STOKES' RE-ARRANGEMENT LOT 4 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	42.00 42.00 42.00	\$17.22 \$5.04 \$24.78	32-29-23-44-0011
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	
Ronald William Ankeny Trustee Nancy Deane Ankeny Trustee 2130 Roblyn Ave St Paul MN 55104-5026 *2130 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2020	STOKES' RE-ARRANGEMENT LOT 3 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	42.00 42.00 42.00	\$17.22 \$5.04 \$24.78	32-29-23-44-0012
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	
Ralph B Jacobson Cynthia J Bartoo 2126 Roblyn Ave St Paul MN 55104-5026 *2126 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2020	STOKES' RE-ARRANGEMENT N 90 FT OF LOT 2 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78	32-29-23-44-0013
*** Owner and Taxpayer ***						
Total Assessment:					\$42.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.00	

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>
Catherine A Brennan Daniel L Pederson 339 Finn St N St Paul MN 55104-5010	STOKES' RE-ARRANGEMENT N 40 79/100 FT OF S 80 79/100 FT OF LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19	32-29-23-44-0015
*** Owner and Taxpayer ***					<u>\$41.00</u>	
					Total Assessment:	\$41.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.00
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Mary Ann Jackson 2114 Roblyn Ave St Paul MN 55104-5023	STOKES' RE-ARRANGEMENT LOT 14 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	32-29-23-44-0018
*** Owner and Taxpayer ***					<u>\$44.80</u>	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.80
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Ramona J Passman 2108 Roblyn Ave St Paul MN 55104-5023	STOKES' RE-ARRANGEMENT LOT 13 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	32-29-23-44-0019
*** Owner and Taxpayer ***					<u>\$44.80</u>	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.80

***339 FINN ST N**
*Ward: 4
*Pending as of: 8/21/2020

***2114 ROBLYN AVE**
*Ward: 4
*Pending as of: 8/21/2020

***2108 ROBLYN AVE**
*Ward: 4
*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel R Fowlds Barbara J Fowlds 2106 Roblyn Ave St Paul MN 55104-5023 *2106 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2020	STOKES' RE-ARRANGEMENT W 10 FT OF LOT 11 AND ALL OF LOT 12 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	32-29-23-44-0020
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Richard V Rylicki Tr Carolyn M Rylicki Tr Po Box 14489 St Paul MN 55114-0489 *2100 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2020	STOKES' RE-ARRANGEMENT W 20 FT OF LOT 10 AND EX W 10 FT LOT 11 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	32-29-23-44-0021
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Allan E Schultz Andrea J Lubov 2096 Roblyn Ave St Paul MN 55104-5023 *2096 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2020	STOKES' RE-ARRANGEMENT EX E 10 FT LOT 9 AND EX W 20 FT LOT 10 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	32-29-23-44-0022
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew A Kopplin Amanda C Stremcha Kopplin 2084 Roblyn Ave St Paul MN 55104-5023	STOKES' RE-ARRANGEMENT LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-44-0024
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Thomas M Fafinski 1287 200th St W Farmington MN 55024-9712	STOKES' RE-ARRANGEMENT LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-44-0025
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Chris Labonne 2076 Roblyn Ave St Paul MN 55104-5023	STOKES' RE-ARRANGEMENT LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-44-0026
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cynthia M Samuelson 2074 Roblyn Ave St Paul MN 55104-5023 *2074 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2020	STOKES' RE-ARRANGEMENT LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-23-44-0027
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
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David Smith Valerie C Smith 2173 Carroll Ave St Paul MN 55104-5043 *2173 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2020	ROBLYN PARK ADDITION, ST. PAUL E 15 FT OF LOT 14 AND ALL OF LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	32-29-23-44-0032
		Alley Sweeping	0.12	65.00	\$7.80	
		Citywide Street Lighting	0.59	65.00	\$38.35	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.80	
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Jason W Tritabaugh Amber L Tritabaugh 2159 Carroll Ave St Paul MN 55104-5043 *2159 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2020	ROBLYN PARK ADDITION, ST. PAUL LOT 17 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0034
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

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>
Pitnary Shin	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0035
Kyu Young Kim	LOT 18 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
2151 Carroll Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5043					<u>\$56.00</u>	
*2151 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Peter B Rozga	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0036
Beth J Rozga	LOT 19 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
2147 Carroll Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5043					<u>\$56.00</u>	
*2147 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Bryan S Desma	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0040
Holly J Desma	LOT 23 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
2129 Carroll Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5043					<u>\$56.00</u>	
*2129 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

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>	
Ellen E Barth	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	110.00	\$45.10	32-29-23-44-0041	
Robert J Barth	LOT 24 BLK 2	Alley Sweeping	0.12	50.00	\$6.00		
116 Hilldale Dr		Citywide Street Lighting	0.59	110.00	\$64.90		
Chattanooga TN 37411-1805					<u>\$116.00</u>		
*2125 CARROLL AVE		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$116.00
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$116.00
Mark J Meister	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	108.00	\$44.28	32-29-23-44-0042	
Carla A Steiger	LOT 13 BLK 1	Alley Sweeping	0.12	46.00	\$5.52		
2117 Carroll Ave		Citywide Street Lighting	0.59	108.00	\$63.72		
St Paul MN 55104-5041					<u>\$113.52</u>		
*2117 CARROLL AVE		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$113.52
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$113.52
Robert W Hartnett	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0043	
Rae Jean Hartnett	LOT 14 BLK 1	Alley Sweeping	0.12	50.00	\$6.00		
2113 Carroll Ave		Citywide Street Lighting	0.59	50.00	\$29.50		
St Paul MN 55104-5041					<u>\$56.00</u>		
*2113 CARROLL AVE		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$56.00
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$56.00

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>
Samuel L Nestingen Kathleen A Nestingen 2089 Carroll Ave St Paul MN 55104-5041 *2089 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2020	ROBLYN PARK ADDITION, ST. PAUL LOT 19 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	32-29-23-44-0048
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Ross S Robey Patricia A Robey 2083 Carroll Ave St Paul MN 55104-5041 *2083 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2020	ROBLYN PARK ADDITION, ST. PAUL LOT 20 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	32-29-23-44-0049
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Mary R Casebolt William Casebolt 2079 Carroll Ave St Paul MN 55104-5041 *2079 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2020	ROBLYN PARK ADDITION, ST. PAUL LOT 21 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	32-29-23-44-0050
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen J Papatola 2071 Carroll Ave St Paul MN 55104-5041 *2071 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2020	ROBLYN PARK ADDITION, ST. PAUL LOT 23 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0052
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Reid J Peifer Darcie Wf Peifer 2065 Carroll Ave St Paul MN 55104-5041 *2065 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2020	ROBLYN PARK ADDITION, ST. PAUL LOT 24 BLK 1	Street Sweeping - Commercial/Art	1.07	85.00	\$90.95	32-29-23-44-0053
		Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	110.00	\$64.90	
					\$172.10	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$172.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$172.10	
Roberta L Rannenberg 2172 Carroll Ave St Paul MN 55104-5042 *2172 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2020	ROBLYN PARK ADDITION, ST. PAUL LOT 11 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0055
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

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>
Christopher S Cooper 2168 Carroll Ave St Paul MN 55104-5042 *2168 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2020	ROBLYN PARK ADDITION, ST. PAUL LOT 10 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0056
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.00
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Stanley D Oleson Catharine M Morton Peters 2134 Carroll Ave St Paul MN 55104-5042 *2134 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2020	ROBLYN PARK ADDITION, ST. PAUL LOTS 3 AND LOT 4 BLK 3	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	32-29-23-44-0061
		Alley Sweeping	0.12	100.00	\$12.00	
		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$112.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$112.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.00
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James E Dufort Trustee Linda K Dufort Trustee 2126 Carroll Ave St Paul MN 55104-5042 *2126 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2020	ROBLYN PARK ADDITION, ST. PAUL LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0062
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrea L Berg	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	113.00	\$46.33	32-29-23-44-0064
Sarah Mooney	LOT 12 BLK 4	Alley Sweeping	0.12	46.00	\$5.52	
2116 Carroll Ave		Citywide Street Lighting	0.59	113.00	\$66.67	
St Paul MN 55104-5040					<u>\$118.52</u>	
*2116 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$118.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.52	
Michael J Steiner	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0067
Nada Filipovich	LOT 9 BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
2104 Carroll Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5040					<u>\$56.00</u>	
*2104 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Nancy G Hone	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0068
2098 Carroll Ave	LOT 8 BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5040		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*2098 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

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>
Mark F McGuire	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0069
Kay E McGuire	LOT 7 BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
2092 Carroll Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5040					<u>\$56.00</u>	
*2092 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Michael P Sutliff	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0070
Joan M Sutliff	LOT 6 BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
2088 Carroll Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5040					<u>\$56.00</u>	
*2088 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Daniel K Sturm	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0073
Hazel K Kienzle	LOT 3 BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
2072 Carroll Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5040					<u>\$56.00</u>	
*2072 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

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>
Zachary B Smith Nina R Derek 2068 Carroll Ave St Paul MN 55104-5040 *2068 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2020	ROBLYN PARK ADDITION, ST. PAUL LOT 2 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	32-29-23-44-0074
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Glen C Nilsen Trustee Joyce E Nilsen Trustee 2177 Iglehart Ave St Paul MN 55104-5052 *2177 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2020	ROBLYN PARK ADDITION, ST. PAUL EX S 10 FT FOR AVE LOT 13 AND W 36 32/100 FT OF LOT 14 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	85.00 37.50 75.00 122.50	\$90.95 \$15.38 \$9.00 \$72.28 <u>\$187.61</u>	32-29-23-44-0076
		*** Owner and Taxpayer ***				
		Total Assessment:			\$187.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$187.61	
Keith Taylor Sharp Cathleen F Taylor Sharp 2169 Iglehart Ave St Paul MN 55104-5052 *2169 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2020	ROBLYN PARK ADDITION, ST. PAUL EX AVE AND EX W 36 32/100 FT LOT 14 AND EX AVE LOT 15 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	64.00 64.00 64.00	\$26.24 \$7.68 \$37.76 <u>\$71.68</u>	32-29-23-44-0077
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.68	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary P Abraham Trustee	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	32-29-23-44-0080
Joseph J Abraham Jr Trustee	SUBJ TO ST & ESMT. LOTS 19 & LOT 20	Alley Sweeping	0.12	100.00	\$12.00	
2147 Iglehart Ave	BLK 3	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55104-5052					<u>\$112.00</u>	
*2147 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$112.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.00	
Leo Stephen Borer	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	32-29-23-44-0081
George F Borer	EX AVE LOTS 21 AND LOT 22 BLK 3	Alley Sweeping	0.12	100.00	\$12.00	
2135 Iglehart Ave		Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55104-5052					<u>\$112.00</u>	
*2135 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$112.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.00	
Bradner H Smith	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0082
Laura O Brien	EX S 10 FT FOR AVE LOT 23 BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
2127 Iglehart Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5052					<u>\$56.00</u>	
*2127 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam Klecker	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	108.00	\$44.28	32-29-23-44-0084
Caitlin Walbrun	EX S 10 FT FOR AVE LOT 13 BLK 4	Alley Sweeping	0.12	46.00	\$5.52	
2119 Iglehart Ave		Citywide Street Lighting	0.59	108.00	\$63.72	
St Paul MN 55104-5047					<u>\$113.52</u>	
*2119 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$113.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.52	

Lindsey Davis	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0085
Neil Davis	EX AVE LOT 14 BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
2113 Iglehart Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5047					<u>\$56.00</u>	
*2113 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Peter G Nikolai	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0086
Margaret A Luger Nikolai	EX AVE LOT 15 BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
2107 Iglehart Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5047					<u>\$56.00</u>	
*2107 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Burke	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	32-29-23-44-0087
Ellen B Burke	EX AVE W 25 FT OF LOT 17 AND EX	Alley Sweeping	0.12	75.00	\$9.00	
2103 Iglehart Ave	AVE LOT 16 BLK 4	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55104-5047					<u>\$84.00</u>	
*2103 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$84.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	

David A Krohn	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	32-29-23-44-0088
Elilizabeth M Krohn	EX AVE E 1/2 OF LOT 17 AND W 37 1/2	Alley Sweeping	0.12	63.00	\$7.56	
2097 Iglehart Ave	FT OF LOT 18 BLK 4	Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55104-5047					<u>\$70.56</u>	
*2097 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$70.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.56	

Jacqueline T Punch	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0093
2069 Iglehart Ave	EX AVE LOT 23 BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5047		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*2069 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

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>
Robert P Anderson	ROBLYN PARK ADDITION, ST. PAUL SUBJ TO AVE; W 1/2 OF LOT 10 & EX W 6.31 FT LOT 11 BLK 6	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	32-29-23-44-0096
Lucia A Anderson		Alley Sweeping	0.12	69.00	\$8.28	
2170 Iglehart Ave St Paul MN 55104-5049		Citywide Street Lighting	0.59	69.00	\$40.71	
					\$77.28	
*2170 IGLEHART AVE						
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$77.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.28
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Scott M Yarosh	ROBLYN PARK ADDITION, ST. PAUL EX AVE W 1/2 OF LOT 7 AND EX AVE LOT 8 BLK 6	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	32-29-23-44-0098
Sheri S Yarosh		Alley Sweeping	0.12	75.00	\$9.00	
2156 Iglehart Ave St Paul MN 55104-5049		Citywide Street Lighting	0.59	75.00	\$44.25	
					\$84.00	
*2156 IGLEHART AVE						
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
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Gordon M Ditmanson Trustee	ROBLYN PARK ADDITION, ST. PAUL EX AVE E 1/2 OF LOT 7 AND EX AVE LOT 6 BLK 6	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	32-29-23-44-0099
Donna J Ditmanson Trustee		Alley Sweeping	0.12	75.00	\$9.00	
2148 Iglehart Ave St Paul MN 55104-5049		Citywide Street Lighting	0.59	75.00	\$44.25	
					\$84.00	
*2148 IGLEHART AVE						
*Ward: 4						
*Pending as of: 8/21/2020						
					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
Gary R Carlson	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0101
2132 Iglehart Ave	EX AVE LOT 3 BLK 6	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5049		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*2132 IGLEHART AVE						
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.00
James F Thomas	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0102
Judith Ann Thomas	EX AVE LOT 2 BLK 6	Alley Sweeping	0.12	50.00	\$6.00	
2126 Iglehart Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*2126 IGLEHART AVE						
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.00
Paul J Quast	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	110.00	\$45.10	32-29-23-44-0103
Sharon V Quast	EX N 10 FT FOR AVE LOT 1 BLK 6	Alley Sweeping	0.12	50.00	\$6.00	
2122 Iglehart Ave		Citywide Street Lighting	0.59	110.00	\$64.90	
					\$116.00	
*2122 IGLEHART AVE						
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$116.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$116.00

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>
Forrest Fleischman Claudia Rodriguez Solorzano 2086 Iglehart Ave St Paul MN 55105-7391 *2086 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2020	ROBLYN PARK ADDITION, ST. PAUL EX AVE LOT 6 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	32-29-23-44-0109
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
David Townsend Tina May 2078 Iglehart Ave St Paul MN 55104-5044 *2078 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2020	ROBLYN PARK ADDITION, ST. PAUL EX AVE LOT 4 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	32-29-23-44-0111
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Jonathan S Bream Janice E Miller 2068 Iglehart Ave St Paul MN 55104-5044 *2068 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2020	ROBLYN PARK ADDITION, ST. PAUL EX AVE LOT 2 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	32-29-23-44-0113
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Harry Balley	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.07	85.00	\$90.95	32-29-23-44-0114
Heidi Jo Balley	EX N 10 FT FOR AVE LOT 1 BLK 5	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
2062 Iglehart Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5044		Citywide Street Lighting	0.59	110.00	\$64.90	
					\$172.10	
*2062 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$172.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$172.10
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Mcgregor R Pearce	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.07	134.50	\$143.92	32-29-23-44-0115
Anne F Connolly	LOTS 13 AND LOT 14 BLK 6	Alley Sweeping	0.12	89.00	\$10.68	
2173 Marshall Ave		Citywide Street Lighting	0.59	134.50	\$79.36	
St Paul MN 55104-5757					\$233.96	
*2173 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$233.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$233.96
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Timothy L Olson	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-23-44-0116
Jacqueline R Olson	LOT 15 BLK 6	Alley Sweeping	0.12	50.00	\$6.00	
2171 Marshall Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5757					\$89.00	
*2171 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 C Phelps	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-23-44-0117
Mark E Martinez	LOT 16 BLK 6	Alley Sweeping	0.12	50.00	\$6.00	
2163 Marshall Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5757					<u>\$89.00</u>	
*2163 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
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Cara Elizabeth Corey	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-23-44-0119
Michael Jack Corey	LOT 18 BLK 6	Alley Sweeping	0.12	50.00	\$6.00	
2155 Marshall Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5757					<u>\$89.00</u>	
*2155 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
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Steven M Tallen	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-23-44-0120
2149 Marshall Ave	LOT 19 BLK 6	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5757		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$89.00</u>	
*2149 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

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>
David M Perry Mason Perry 2143 Marshall Ave St Paul MN 55104-5757	ROBLYN PARK ADDITION, ST. PAUL LOT 20 BLK 6	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-23-44-0121
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$89.00</u>	
*2143 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Companions Of Christ 2137 Marshall Ave St Paul MN 55104-5757	ROBLYN PARK ADDITION, ST. PAUL LOT 21 BLK 6	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-23-44-0122
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$89.00</u>	
*2137 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Marshall Lofts Llc 3560 Fairway Ct Hopkins MN 55305-5748	ROBLYN PARK ADDITION, ST. PAUL W 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 5	Street Sweeping - Commercial/Art	1.07	35.50	\$37.99	32-29-23-44-0124
		Street Sweeping - Residential Stree	0.41	90.00	\$36.90	
		Alley Sweeping	0.12	71.00	\$8.52	
		Citywide Street Lighting	0.59	125.50	\$74.05	
					<u>\$157.46</u>	
*2115 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$157.46	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$157.46	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mcr Property Holdings Llc 3560 Fairway Ct Minnetonka MN 55305-4446	ROBLYN PARK ADDITION, ST. PAUL E 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 5	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	32-29-23-44-0125
		Alley Sweeping	0.12	75.00	\$9.00	
		Citywide Street Lighting	0.59	75.00	\$44.25	
					\$133.50	

***2111 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$133.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$133.50

Mcr Property Holdings Llc 3560 Fairway Ct Hopkins MN 55305-4446	ROBLYN PARK ADDITION, ST. PAUL LOT 16 BLK 5	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-23-44-0126
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	

***2103 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$89.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$89.00

Marshall Avenue Partners Llc 700 Raymond Ave Unit 130 St Paul MN 55114-4503	ROBLYN PARK ADDITION, ST. PAUL LOT 17 BLK 5	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-23-44-0127
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	

***2097 MARSHALL AVE**

*Ward: 4

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$89.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$89.00

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>
Lue Wretha Williams 2089 Marshall Av St Paul MN 55104-5748	ROBLYN PARK ADDITION, ST. PAUL LOT 19 BLK 5	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-23-44-0129
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$89.00</u>	
*2089 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Joyce I Ruble 2077 Marshall Ave St Paul MN 55104-5748	ROBLYN PARK ADDITION, ST. PAUL LOT 21 BLK 5	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-23-44-0131
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$89.00</u>	
*2077 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Dph Properties Ii Llc 2190 Marshall Ave St Paul MN 55104-5758	ROBLYN PARK ADDITION, ST. PAUL LOT 24 BLK 5	Street Sweeping - Commercial/Art	1.07	115.00	\$123.05	32-29-23-44-0134
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	115.00	\$67.85	
					<u>\$196.90</u>	
*2063 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:			\$196.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$196.90	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael R Flynn	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	150.00	\$61.50	32-29-23-44-0135
Mary Joan Flynn	SUBJ TO ST; LOTS 8 THRU LOT 10 BLK 5	Alley Sweeping	0.12	150.00	\$18.00	
2100 Iglehart Ave St Paul MN 55104-5044		Citywide Street Lighting	0.59	150.00	\$88.50	
					\$168.00	
*2100 IGLEHART AVE						
*** 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

Nathaniel J Niemi	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0136
Meghan C Hickey	SUBJ TO RD; LOT 4 BLK 6	Alley Sweeping	0.12	50.00	\$6.00	
2136 Iglehart Ave St Paul MN 55104-5049		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*2136 IGLEHART AVE						
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.00

Rebecca A Wittmer	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0137
Matthew M Wittmer	SUBJ TO RD; LOT 5 BLK 6	Alley Sweeping	0.12	50.00	\$6.00	
2142 Iglehart Ave St Paul MN 55104-5049		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*2142 IGLEHART AVE						
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.00

Ratification 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>
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Report Totals:

1,460 Parcel(s)
 36 Cert. Exempt Parcel(s)

Total Assessment:	\$230,930.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$230,930.84