

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 *144 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020 | BRAYTON'S 2ND ADDITION LOTS 1 AND LOT 2 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Rice/Sycamore to Rose ASL | 1.07 0.12 0.59 0.46 | 197.00 69.00 197.00 128.00 | \$210.79 \$8.28 \$116.23 \$58.88 | 25-29-23-11-0001 ***EXEMPT*** |
| | | | | | \$394.18 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$394.18 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$394.18 |
| Tetee Neewray Bristen Richter Neewray 1191 Rice St St Paul MN 55117-4904 *1191 RICE ST *Ward: 5 *Pending as of: 8/21/2020 | BRAYTON'S 2ND ADDITION LOT 3 BLK 1 | 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 | 25-29-23-11-0002 |
| | | | | | \$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 |
| Venita A Bengazi Bobby L Nabors 1183 Rice St St Paul MN 55117-4904 *1183 RICE ST *Ward: 5 *Pending as of: 8/21/2020 | BRAYTON'S 2ND ADDITION LOT 5 BLK 1 | 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 | 25-29-23-11-0004 |
| | | | | | \$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> |
|---|---|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Robert W Fiefarek 1179 Rice St St Paul MN 55117-4904 | BRAYTON'S 2ND ADDITION LOT 6 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 25-29-23-11-0005 |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$71.20</u> | |
| *1179 RICE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$71.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.20 | |
| Jeanne M Brann 1173 Rice St St Paul MN 55117-4904 | BRAYTON'S 2ND ADDITION LOT 7 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 19.00 | \$20.33 | 25-29-23-11-0006 |
| | | Street Sweeping - Residential Street | 0.41 | 63.50 | \$26.04 | |
| | | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| | | Citywide Street Lighting | 0.59 | 82.50 | \$48.68 | |
| *1173 RICE ST | | *** Owner and Taxpayer *** | | | <u>\$99.73</u> | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$99.73 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.73 | |
| Church Of St Bernard St Paul 197 Geranium Ave W St Paul MN 55117-4426 | BRAYTON'S 2ND ADDITION EX N 20 FT LOT 9 AND ALL OF LOT 8 BLK 1 | Street Sweeping - Residential Street | 0.41 | 185.00 | \$75.85 | 25-29-23-11-0007 |
| | | Alley Sweeping | 0.12 | 59.00 | \$7.08 | |
| | | Citywide Street Lighting | 0.59 | 185.00 | \$109.15 | |
| | | | | | <u>\$192.08</u> | |
| *1172 ALBEMARLE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$192.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$192.08 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Peter D Seghieri 1188 Albemarle St St Paul MN 55117-4418 | BRAYTON'S 2ND ADDITION LOT 11 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0009 |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1188 ALBEMARLE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |
| Blu Rays Cuts Llc 805 Robert St S St Paul MN 55107-3230 | BRAYTON'S 2ND ADDITION LOT 1 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 125.00 | \$133.75 | 25-29-23-11-0012 |
| | | Street Sweeping - Residential Stree | 0.41 | 29.00 | \$11.89 | |
| | | Alley Sweeping | 0.12 | 29.00 | \$3.48 | |
| | | Citywide Street Lighting | 0.59 | 154.00 | \$90.86 | |
| *1199 ALBEMARLE ST | | *** Owner and Taxpayer *** | | | <u>\$239.98</u> | |
| *Ward: 5 | | Total Assessment: | | | \$239.98 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$239.98 | |
| Ayan Hussein Ahmed 1191 Albemarle St St Paul MN 55117-4417 | BRAYTON'S 2ND ADDITION LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0014 |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1191 ALBEMARLE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---------------------------------------|-------------------------------------|-----------|----------------|----------------|-------------------------|
| Tim Roeser 1185 Albemarle St St Paul MN 55117-4417 | BRAYTON'S 2ND ADDITION LOT 4 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0015 |
| | | 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 | | |
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 | BRAYTON'S 2ND ADDITION LOT 5 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0016 |
| | | 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 | | |
| Sierra Properties Mgmt Llc 884 Bradley St Unit D St Paul MN 55130-7802 | BRAYTON'S 2ND ADDITION LOT 6 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0017 |
| | | 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 Amt | Property ID |
|----------------------------|-------------------------------|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Juan A Saravia | BRAYTON'S 2ND ADDITION LOT 8 | Street Sweeping - Residential Stree | 0.41 | 82.50 | \$33.83 | 25-29-23-11-0019 |
| 1174 Woodbridge St | BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55117-4442 | | Citywide Street Lighting | 0.59 | 82.50 | \$48.68 | |
| | | | | | \$87.31 | |
| *1174 WOODBRIDGE ST | | | | | | |
| *Ward: 5 | | | | | | |
| *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 |
| Robert C Henkes | BRAYTON'S 2ND ADDITION LOT 9 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0020 |
| 1180 Woodbridge St | BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55117-4442 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *1180 WOODBRIDGE ST | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$44.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$44.80 |
| Ann H Scanlan | BRAYTON'S 2ND ADDITION LOT 10 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0021 |
| 1182 Woodbridge St | BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55117-4442 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *1182 WOODBRIDGE ST | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$44.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$44.80 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|--------------------------------|-------------------------|
| Ilona Ladouceur 1192 Woodbridge St St Paul MN 55117-4442 | BRAYTON'S 2ND ADDITION LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0023 |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *1192 WOODBRIDGE ST | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$44.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$44.80 |
| *** Owner and Taxpayer *** | | | | | | |
| Kia Xiong Vue Allen Vue 1195 Woodbridge St St Paul MN 55117-1025 | BRAYTON'S ADDITION LOTS 1 LOT 2 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 62.50 | \$66.88 | 25-29-23-11-0026 |
| | | Street Sweeping - Residential Stree | 0.41 | 34.50 | \$14.15 | |
| | | Alley Sweeping | 0.12 | 69.00 | \$8.28 | |
| | | Citywide Street Lighting | 0.59 | 97.00 | \$57.24 | |
| | | | | | \$146.55 | |
| *1195 WOODBRIDGE ST | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$146.55 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$146.55 |
| *** Owner and Taxpayer *** | | | | | | |
| Devon Crawford 1187 Woodbridge St St Paul MN 55117-4441 | BRAYTON'S ADDITION LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0028 |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *1187 WOODBRIDGE ST | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$44.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$44.80 |
| *** Owner and Taxpayer *** | | | | | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--------------------------------|---|----------------------|-------------------------|------------------------------|-------------------------|
| David A Vanderhoff 1181 Woodbridge St St Paul MN 55117-4441 *1181 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020 | BRAYTON'S ADDITION LOT 5 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 | 25-29-23-11-0029 |
| *** 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 | |
| Jt Classic Homes Llc 1772 Lafayette Ln Mound MN 55364-1123 *1177 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020 | BRAYTON'S ADDITION LOT 6 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 | 25-29-23-11-0030 |
| *** 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 | |
| Ryan Eckdahl 3822 Regent Ave Robbinsdale MN 55422-2019 *1180 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | BRAYTON'S ADDITION LOT 9 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 | 25-29-23-11-0033 |
| *** 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> |
|--|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Richard Kartak 1184 Marion St St Paul MN 55117-4466 *1184 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | BRAYTON'S ADDITION LOT 10 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 | 25-29-23-11-0034 |
| *** 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 | |
| Kristy D Lashbaugh 1188 Marion St St Paul MN 55117-4466 *1188 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | BRAYTON'S ADDITION LOT 11 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 | 25-29-23-11-0035 |
| *** 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 | |
| Maria Martinez 1192 Marion St St Paul MN 55117-4466 *1192 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | BRAYTON'S ADDITION EX N 4 FT LOT 12 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 36.00 36.00 36.00 | \$14.76 \$4.32 \$21.24 | 25-29-23-11-0036 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.32 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.32 | |

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> |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Us Bank Na 6053 S Fashion Square Dr Salt Lake City UT 84107 | BRAYTON'S ADDITION N 4 FT OF LOT 12 AND EX N 8 FT LOT 13 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 36.00 | \$14.76 | 25-29-23-11-0037 |
| | | Alley Sweeping | 0.12 | 36.00 | \$4.32 | |
| | | Citywide Street Lighting | 0.59 | 36.00 | \$21.24 | |
| | | | | | <u>\$40.32</u> | |
| *1196 MARION ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$40.32 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.32 | |
| Robert Horvath Paul Horvath 1195 Marion St St Paul MN 55117-4465 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOTS 1 AND LOT 2 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 64.50 | \$69.02 | 25-29-23-11-0039 |
| | | Street Sweeping - Residential Stree | 0.41 | 34.50 | \$14.15 | |
| | | Alley Sweeping | 0.12 | 69.00 | \$8.28 | |
| | | Citywide Street Lighting | 0.59 | 99.00 | \$58.42 | |
| | | | | | <u>\$149.87</u> | |
| *1195 MARION ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$149.87 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$149.87 | |
| Paul Edward Horvath 1191 Marion St St Paul MN 55117-4465 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 3 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0040 |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1191 MARION ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | 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> |
|--|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Raymond A Moore 1181 Marion St St Paul MN 55117-4465 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0042 |
| | | 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 |
| Theron Steward 1171 Marion St St Paul MN 55117-4465 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 7 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 85.00 | \$34.85 | 25-29-23-11-0044 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 85.00 | \$50.15 | |
| | | | | | \$90.04 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$90.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$90.04 |
| Phillip Worthing 1172 Galtier St St Paul MN 55117-4454 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 8 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 85.00 | \$34.85 | 25-29-23-11-0045 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 85.00 | \$50.15 | |
| | | | | | \$90.04 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$90.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$90.04 |

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> |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| April G Pearson Timothy Pearson 1178 Galtier Ave St Paul MN 55117-4454 *1178 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 9 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0046 |
| | | 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 | |
| Jacob R Schreiber 1182 Galtier St St Paul MN 55117-4454 *1182 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 10 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0047 |
| | | 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 | |
| Alyssa Benzick 1188 Galtier St St Paul MN 55117-4454 *1188 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 11 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0048 |
| | | 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 | |

Resolution #:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---|--|--|------------------------------|--------------------------------------|---|-------------------------|
| Mark S Flinger Wendy J Flinger 1192 Galtier St St Paul MN 55117-4454 *1192 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY 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 | 25-29-23-11-0049 |
| *** 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 | |
| Church Of St Bernard Inc 197 Geranium Ave W St Paul MN 55117-4426 *147 GERANIUM AVE W *Ward: 5 *Pending as of: 8/21/2020 | BARNEY, NORTON KINGSLEY'S SECOND ADDITION TO ST. PAUL E 1/2 OF VAC ALBEMARLE ST AND VAC S 100 FT OF ALLEY ADJ AND FOL LOTS 3 THRU LOT 12 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Rice/Sycamore to Rose ASL | 1.07 0.41 0.59 0.46 | 161.00 454.00 615.00 161.00 | \$172.27 \$186.14 \$362.85 \$74.06 | 25-29-23-11-0054 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$795.32 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$795.32 | |
| Church Of St Bernard 197 Geranium Ave W St Paul MN 55117-4426 *187 GERANIUM AVE W *Ward: 5 *Pending as of: 8/21/2020 | BARNEY, NORTON KINGSLEY'S SECOND ADDITION TO ST. PAUL W 1/2 OF VAC ALBEMARLE ST AND VAC ALLEY ADJ AND FOL LOTS 1 THRU LOT 12 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 837.00 837.00 | \$343.17 \$493.83 | 25-29-23-11-0055 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$837.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$837.00 | |

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> |
|--|--------------------------------|---|----------------------|-------------------------|------------------------------|-------------------------|
| Jorge A Cardoso Lopez Ana Karen Sanchez Cruz 1167 Woodbridge St St Paul MN 55117-4440 | BRAYTON'S ADDITION LOT 1 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 82.50 40.00 82.50 | \$33.83 \$4.80 \$48.68 | 25-29-23-11-0056 |
| *1167 WOODBRIDGE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: \$87.31 | | | | |
| *Pending as of: 8/21/2020 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$87.31 | | | | |
| Joseph M White 1165 Woodbridge St St Paul MN 55117-4440 | BRAYTON'S ADDITION LOT 2 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 | 25-29-23-11-0057 |
| *1165 WOODBRIDGE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: \$44.80 | | | | |
| *Pending as of: 8/21/2020 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$44.80 | | | | |
| Ta Chit 1153 Woodbridge St St Paul MN 55117-4440 | BRAYTON'S ADDITION LOT 5 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 | 25-29-23-11-0060 |
| *1153 WOODBRIDGE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: \$44.80 | | | | |
| *Pending as of: 8/21/2020 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$44.80 | | | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--------------------------------|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Janis H Rios | BRAYTON'S ADDITION LOT 6 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 83.50 | \$34.24 | 25-29-23-11-0061 |
| Reynaldo Rios | | Alley Sweeping | 0.12 | 41.00 | \$4.92 | |
| 1145 Woodbridge St St Paul MN 55117-4440 | | Citywide Street Lighting | 0.59 | 83.50 | \$49.27 | |
| | | | | | \$88.43 | |
| *1145 WOODBRIDGE ST | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$88.43 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$88.43 |
| | | | | | | |
| Tammy R Curtis | BRAYTON'S ADDITION LOT 7 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 82.50 | \$33.83 | 25-29-23-11-0062 |
| 1150 Marion St | | Alley Sweeping | 0.12 | 41.00 | \$4.92 | |
| St Paul MN 55117-4464 | | Citywide Street Lighting | 0.59 | 82.50 | \$48.68 | |
| | | | | | \$87.43 | |
| *1150 MARION ST | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$87.43 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$87.43 |
| | | | | | | |
| Fyr Sfr Borrower Llc | BRAYTON'S ADDITION LOT 9 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0064 |
| Co Havenbrook Homes | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *1156 MARION ST | | *** 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> |
|--|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Thomas J Delisle Po Box 17122 St Paul MN 55117-0122 | BRAYTON'S ADDITION LOTS 10 & LOT 11 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 25-29-23-11-0065 |
| | | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| | | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| | | | | | <u>\$89.60</u> | |
| *1166 MARION ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$89.60 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.60 | |
| Stacey J Vanderport 232 Rose Ave W St Paul MN 55117-4475 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX W 90 FT LOTS 1 AND LOT 2 BLK 10 | Street Sweeping - Residential Stree | 0.41 | 62.00 | \$25.42 | 25-29-23-11-0067 |
| | | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | |
| | | | | | <u>\$62.00</u> | |
| *232 ROSE AVE W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$62.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.00 | |
| Theresa A Griffith Steven J Griffith 1161 Marion St St Paul MN 55117-4463 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX W 45 FT OF N 12 FT LOT 3 BLK 10 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0070 |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$40.00</u> | |
| *1161 MARION ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$40.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | 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> |
|---|---|-------------------------------------|------------------|-------------------------|--------------------|-------------------------|
| Sheri Young 1155 Marion St St Paul MN 55117-4463 *1155 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 10 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0071 |
| | | 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 | |
| Chris J Anderson 27890 Little Pleasant Dr Underwood MN 56586-9318 *1151 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL E 89 96/100 FT OF LOT 5 BLK 10 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0072 |
| | | 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 | |
| William Mejia Leslie Mejia 304 Stinson St St Paul MN 55117-5310 *1145 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL E 89 96/100 FT OF LOT 6 BLK 10 | Street Sweeping - Residential Stree | 0.41 | 65.50 | \$26.86 | 25-29-23-11-0073 |
| | | Citywide Street Lighting | 0.59 | 65.50 | \$38.65 | |
| | | | | | \$65.51 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$65.51 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$65.51 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|----------------------|-------------------------|--|-------------------------|
| Daniel T Carlson 4448 Cossette Ln N Hugo MN 55038-4436 *1154 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL W 45 FT OF LOT 5 AND EX S 2 FT LOT 8 BLK 10 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 38.00 38.00 | \$15.58 \$22.42 <u>\$38.00</u> | 25-29-23-11-0075 |
| | | | | | *** 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 | |
| Nao Tou Khang Shao Vang Khang 1156 Galtier St St Paul MN 55117-4451 *1156 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 9 & LOT 10 BLK 10 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 80.00 80.00 | \$32.80 \$47.20 <u>\$80.00</u> | 25-29-23-11-0076 |
| | | | | | *** 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 | |
| Bao Vang Lee Lee 1106 Albemarle St St Paul MN 55117-4415 *1106 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL S 8 33/100 FT OF LOT 12 AND ALL OF LOT 11 BLK 11 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 81.00 38.00 81.00 | \$33.21 \$4.56 \$47.79 <u>\$85.56</u> | 25-29-23-11-0085 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$85.56 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$85.56 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Harvey Rediske 1110 Albemarle St St Paul MN 55117-4415 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX S 8 33/100 FT LOT 12 BLK 11 | Street Sweeping - Residential Stree | 0.41 | 32.00 | \$13.12 | 25-29-23-11-0086 |
| | | Alley Sweeping | 0.12 | 32.00 | \$3.84 | |
| | | Citywide Street Lighting | 0.59 | 32.00 | \$18.88 | |
| | | | | | \$35.84 | |
| *1110 ALBEMARLE ST | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$35.84 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$35.84 |
| Esso Properties Llc 3328 E Lake St Minneapolis MN 55406-2032 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 11 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0087 |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *1112 ALBEMARLE ST | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$44.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$44.80 |
| Tyree L Cobb Jr Sonia H Cobb 1122 Albemarle St St Paul MN 55117-4415 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 11 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0089 |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *1122 ALBEMARLE ST | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$44.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | 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> |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Bao V Thao 1132 Albemarle St St Paul MN 55117-4415 *1132 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 11 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0091 |
| | | 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 | |
| Sheng Xiong 1140 Albemarle St St Paul MN 55117-4415 *1140 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 11 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0093 |
| | | 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 | |
| John Buelow Christine A Buelow 13254 20th St N Stillwater MN 55082-1501 *164 GERANIUM AVE W *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 11 | Street Sweeping - Residential Stree | 0.41 | 77.50 | \$31.78 | 25-29-23-11-0094 |
| | | Alley Sweeping | 0.12 | 30.00 | \$3.60 | |
| | | Citywide Street Lighting | 0.59 | 77.50 | \$45.73 | |
| | | | | | <u>\$81.11</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$81.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$81.11 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Church Of St Bernard 197 Geranium Ave W St Paul MN 55117-4426 *1143 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 12 | Street Sweeping - Residential Stree | 0.41 | 155.00 | \$63.55 | 25-29-23-11-0095 |
| | | Alley Sweeping | 0.12 | 30.00 | \$3.60 | |
| | | Citywide Street Lighting | 0.59 | 155.00 | \$91.45 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$158.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$158.60 | |
| Church Of St Bernard 180 Rose Ave W St Paul MN 55117-4496 *1139 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 12 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0096 |
| | | 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 | |
| Willy Yang Somthaly Xiong 1135 Albemarle St St Paul MN 55117-4414 *1135 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020 | ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 21 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 31.00 | \$12.71 | 25-29-23-11-0097 |
| | | Alley Sweeping | 0.12 | 31.00 | \$3.72 | |
| | | Citywide Street Lighting | 0.59 | 31.00 | \$18.29 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$34.72 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$34.72 | |

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> |
|---|---|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Erica Mardell Collins 1127 Albemarle St St Paul MN 55117-4414 | ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 19 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 31.00 | \$12.71 | 25-29-23-11-0099 |
| | | Alley Sweeping | 0.12 | 31.00 | \$3.72 | |
| | | Citywide Street Lighting | 0.59 | 31.00 | \$18.29 | |
| | | | | | \$34.72 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$34.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$34.72 |
| Jordan Paul Thomas 1123 Albemarle St St Paul MN 55117-4414 | ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 18 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 31.00 | \$12.71 | 25-29-23-11-0100 |
| | | Alley Sweeping | 0.12 | 31.00 | \$3.72 | |
| | | Citywide Street Lighting | 0.59 | 31.00 | \$18.29 | |
| | | | | | \$34.72 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$34.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$34.72 |
| Frederic M Lackner 1106 Woodbridge St St Paul MN 55117-4439 | ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 11 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 77.50 | \$31.78 | 25-29-23-11-0104 |
| | | Alley Sweeping | 0.12 | 30.00 | \$3.60 | |
| | | Citywide Street Lighting | 0.59 | 77.50 | \$45.73 | |
| | | | | | \$81.11 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$81.11 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$81.11 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Keith Eklund 2648 16th Ave E North St Paul MN 55109-2340 *1110 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 12 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0105 |
| | | 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 | |
| Brenda A Burnside 1124 Woodbridge St St Paul MN 55117-4439 *1124 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020 | ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 7 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 31.00 | \$12.71 | 25-29-23-11-0109 |
| | | Alley Sweeping | 0.12 | 31.00 | \$3.72 | |
| | | Citywide Street Lighting | 0.59 | 31.00 | \$18.29 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$34.72 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$34.72 | |
| Church Of St Bernard 197 Geranium Ave W St Paul MN 55117-4426 *1130 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020 | ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 31.00 | \$12.71 | 25-29-23-11-0111 |
| | | Alley Sweeping | 0.12 | 31.00 | \$3.72 | |
| | | Citywide Street Lighting | 0.59 | 31.00 | \$18.29 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$34.72 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$34.72 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Church Of St Bernard 197 Geranium Ave W St Paul MN 55117-4426 *1136 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020 | ST. BERNARD'S VILLAS, ST. PAUL, MINN. S 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 47.00 | \$19.27 | 25-29-23-11-0112 |
| | | Alley Sweeping | 0.12 | 47.00 | \$5.64 | |
| | | Citywide Street Lighting | 0.59 | 47.00 | \$27.73 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$52.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$52.64 | |
| Church Of St Bernard 197 Geranium Ave W St Paul MN 55117-4426 *1140 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020 | ST. BERNARD'S VILLAS, ST. PAUL, MINN. N 1/2 OF LOT 3 AND ALL OF LOT 2 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 47.00 | \$19.27 | 25-29-23-11-0113 |
| | | Alley Sweeping | 0.12 | 47.00 | \$5.64 | |
| | | Citywide Street Lighting | 0.59 | 47.00 | \$27.73 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$52.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$52.64 | |
| Church Of St Bernard 197 Geranium Ave W St Paul MN 55117-4426 *1144 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020 | ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 1 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 157.00 | \$64.37 | 25-29-23-11-0114 |
| | | Alley Sweeping | 0.12 | 31.00 | \$3.72 | |
| | | Citywide Street Lighting | 0.59 | 157.00 | \$92.63 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$160.72 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$160.72 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------------|-------------|-------------------------|
| Bayview Loan Servicing Llc 4425 Ponce De Leon Blvd Coral Gables FL 33146-1830 | ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 20 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.81 | 25-29-23-11-0115 |
| | | Alley Sweeping | 0.12 | 35.00 | \$4.20 | |
| | | Citywide Street Lighting | 0.59 | 80.00 | \$47.21 | |
| | | | | | \$84.22 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$84.22 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$84.22 | | |
| | | | | | | |
| Hannah E Stander Riederer John P Riederer 1137 Woodbridge St St Paul MN 55117-4438 | ST. BERNARD'S VILLAS, ST. PAUL, MINN. N 1/2 OF LOT 18 AND ALL OF LOT 19 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-11-0116 |
| | | 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 | | |
| | | | | | | |
| William J Lindau Melissa L Lindau 566 Humboldt Ave St Paul MN 55107-2961 | ST. BERNARD'S VILLAS, ST. PAUL, MINN. S 1/2 OF LOT 18 AND ALL OF LOT 17 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-11-0117 |
| | | 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> |
|---|---|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Mauro A Baires 1123 Woodbridge St St Paul MN 55117-4438 | ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 15 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 34.00 | \$13.94 | 25-29-23-11-0119 |
| | | Alley Sweeping | 0.12 | 34.00 | \$4.08 | |
| | | Citywide Street Lighting | 0.59 | 34.00 | \$20.06 | |
| | | | | | \$38.08 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$38.08 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$38.08 |
| Corridor Properties Llc 1343 Thomas Ave St Paul MN 55104-2448 | ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 14 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 34.00 | \$13.94 | 25-29-23-11-0120 |
| | | Alley Sweeping | 0.12 | 34.00 | \$4.08 | |
| | | Citywide Street Lighting | 0.59 | 34.00 | \$20.06 | |
| | | | | | \$38.08 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$38.08 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$38.08 |
| Oscar Becerra 1115 Woodbridge St St Paul MN 55117-4438 | ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 13 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 34.00 | \$13.94 | 25-29-23-11-0121 |
| | | Alley Sweeping | 0.12 | 34.00 | \$4.08 | |
| | | Citywide Street Lighting | 0.59 | 34.00 | \$20.06 | |
| | | | | | \$38.08 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$38.08 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$38.08 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Suzanne Marie Tischler 1109 Woodbridge St St Paul MN 55117-4438 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 13 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0122 |
| | | 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 |
| Guadalupe Sanchez 1103 Woodbridge St St Paul MN 55117-4438 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 13 | Street Sweeping - Residential Stree | 0.41 | 77.00 | \$31.57 | 25-29-23-11-0124 |
| | | Alley Sweeping | 0.12 | 30.00 | \$3.60 | |
| | | Citywide Street Lighting | 0.59 | 77.00 | \$45.43 | |
| | | | | | \$80.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$80.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.60 |
| Harvey Oconnell Janet Oconnell 1106 Marion St St Paul MN 55117-4462 | ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 78.50 | \$32.19 | 25-29-23-11-0125 |
| | | Alley Sweeping | 0.12 | 32.00 | \$3.84 | |
| | | Citywide Street Lighting | 0.59 | 78.50 | \$46.32 | |
| | | | | | \$82.35 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$82.35 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$82.35 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 E Anderson | ST. BERNARD'S VILLAS, ST. PAUL, | Street Sweeping - Residential Stree | 0.41 | 32.00 | \$13.12 | 25-29-23-11-0126 |
| Clarice E Anderson | MINN. LOT 11 BLK 2 | Alley Sweeping | 0.12 | 32.00 | \$3.84 | |
| 1108 Marion St | | Citywide Street Lighting | 0.59 | 32.00 | \$18.88 | |
| St Paul MN 55117-4462 | | | | | <u>\$35.84</u> | |
| *1108 MARION ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$35.84 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$35.84 | |
| Maxwell L Davis | ST. BERNARD'S VILLAS, ST. PAUL, | Street Sweeping - Residential Stree | 0.41 | 32.00 | \$13.12 | 25-29-23-11-0127 |
| 1112 Marion St | MINN. LOT 10 BLK 2 | Alley Sweeping | 0.12 | 32.00 | \$3.84 | |
| St Paul MN 55117-4462 | | Citywide Street Lighting | 0.59 | 32.00 | \$18.88 | |
| | | | | | <u>\$35.84</u> | |
| *1112 MARION ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$35.84 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$35.84 | |
| Alvaro Cortes Valencia | ST. BERNARD'S VILLAS, ST. PAUL, | Street Sweeping - Residential Stree | 0.41 | 47.00 | \$19.27 | 25-29-23-11-0128 |
| 1116 Marion St | MINN. S 1/2 OF LOT 8 AND ALL OF | Alley Sweeping | 0.12 | 47.00 | \$5.64 | |
| St Paul MN 55117-4462 | LOT 9 BLK 2 | Citywide Street Lighting | 0.59 | 47.00 | \$27.73 | |
| | | | | | <u>\$52.64</u> | |
| *1116 MARION ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$52.64 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$52.64 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Guadalupe J Moreno 1122 Marion St St Paul MN 55117-4462 *1122 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | ST. BERNARD'S VILLAS, ST. PAUL, MINN. N 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 47.00 | \$19.27 | 25-29-23-11-0129 |
| | | Alley Sweeping | 0.12 | 47.00 | \$5.64 | |
| | | Citywide Street Lighting | 0.59 | 47.00 | \$27.73 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$52.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$52.64 | |
| Bea Natalie Vue Benson 1126 Marion St St Paul MN 55117-4462 *1126 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 6 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 32.00 | \$13.12 | 25-29-23-11-0130 |
| | | Alley Sweeping | 0.12 | 32.00 | \$3.84 | |
| | | Citywide Street Lighting | 0.59 | 32.00 | \$18.88 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$35.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$35.84 | |
| Carol A Howard 1130 Marion St St Paul MN 55117-4462 *1130 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 5 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 32.00 | \$13.12 | 25-29-23-11-0131 |
| | | Alley Sweeping | 0.12 | 32.00 | \$3.84 | |
| | | Citywide Street Lighting | 0.59 | 32.00 | \$18.88 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$35.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$35.84 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Javier De Jesus Banos 1134 Marion St St Paul MN 55117-4462 *1134 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | ST. BERNARD'S VILLAS, ST. PAUL, MINN. S 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 47.00 | \$19.27 | 25-29-23-11-0132 |
| | | Alley Sweeping | 0.12 | 47.00 | \$5.64 | |
| | | Citywide Street Lighting | 0.59 | 47.00 | \$27.73 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$52.64 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$52.64 | |
| North End Apartments Llc 723 Cleveland Ave S St Paul MN 55116-1346 *1142 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 1 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 79.00 | \$32.40 | 25-29-23-11-0134 |
| | | Alley Sweeping | 0.12 | 33.00 | \$3.96 | |
| | | Citywide Street Lighting | 0.59 | 79.00 | \$46.62 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$82.98 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$82.98 | |
| Us Bank National Association 4801 Frederica St Owensboro KY 42301-7441 *1143 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 14 | Street Sweeping - Residential Stree | 0.41 | 77.50 | \$31.78 | 25-29-23-11-0135 |
| | | Alley Sweeping | 0.12 | 30.00 | \$3.60 | |
| | | Citywide Street Lighting | 0.59 | 77.50 | \$45.73 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$81.11 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$81.11 | |

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> |
|--|--|---|----------------------|-------------------------|--|-------------------------|
| Bart Thomas Halsey Melanny Halsey 1135 Marion St St Paul MN 55117-4461 *1135 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 14 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 <u>\$44.80</u> | 25-29-23-11-0137 |
| | | *** 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 | |
| Cef2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 *1131 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 14 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 <u>\$44.80</u> | 25-29-23-11-0138 |
| | | *** 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 | |
| Carolyn Nelson 1127 Marion St St Paul MN 55117-4461 *1127 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 14 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 <u>\$44.80</u> | 25-29-23-11-0139 |
| | | *** 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> | |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|--|
| Amanda Root 1121 Marion St St Paul MN 55117-4461 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 14 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0140 | |
| | | 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 | | |

| | | | | | | | |
|---|--|-------------------------------------|------|-------|----------------|-------------------------|--|
| Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 14 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0141 | |
| | | 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> |
|--|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Beverly L Breault 1113 Marion St St Paul MN 55117-4461 *1113 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 14 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 | 25-29-23-11-0142 |
| | | *** Owner *** | | | <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 | |
| Thomas J Delisle Carol A Delisle Po Box 17122 St Paul MN 55117-0122 *1113 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 14 | *** Taxpayer and 3rd Party *** | | | | 25-29-23-11-0142 |
| | | Total Assessment: | | | \$44.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |
| Joshua S Hartley Samantha R Hartley 1103 Marion St St Paul MN 55117-4461 *1103 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 14 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 77.00 30.00 77.00 | \$31.57 \$3.60 \$45.43 | 25-29-23-11-0144 |
| | | *** Owner and Taxpayer *** | | | <u>\$80.60</u> | |
| | | Total Assessment: | | | \$80.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.60 | |

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> |
|---|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Krista Beier 1112 Galtier St St Paul MN 55117-4450 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 13 & LOT 14 BLK 14 | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 25-29-23-11-0147 |
| | | 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 |
| Kent C Beaudette Cindy K Beaudette 1136 Galtier St St Paul MN 55117-4450 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 14 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0151 |
| | | 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 |
| Terence A Curry 1140 Galtier St St Paul MN 55117-4450 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 14 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0152 |
| | | 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Nicole Rae Voss 250 Geranium Ave W St Paul MN 55117-4460 *250 GERANIUM AVE W *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 14 | Street Sweeping - Residential Stree | 0.41 | 77.50 | \$31.78 | 25-29-23-11-0153 |
| | | Alley Sweeping | 0.12 | 30.00 | \$3.60 | |
| | | Citywide Street Lighting | 0.59 | 77.50 | \$45.73 | |
| | | | | | <u>\$81.11</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$81.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$81.11 | |
| Chit Toe 1101 Rice St St Paul MN 55117-4920 *1101 RICE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 26 | Street Sweeping - Commercial/Art | 1.07 | 30.00 | \$32.10 | 25-29-23-11-0154 |
| | | Street Sweeping - Residential Stree | 0.41 | 124.00 | \$50.84 | |
| | | Alley Sweeping | 0.12 | 30.00 | \$3.60 | |
| | | Citywide Street Lighting | 0.59 | 154.00 | \$90.86 | |
| | | Rice/Sycamore to Rose ASL | 0.46 | 30.00 | \$13.80 | |
| | | | | | <u>\$191.20</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$191.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$191.20 | |
| Jason R Deming Rachel L Berven 1084 Albemarle St St Paul MN 55117-5101 *1084 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 26 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0159 |
| | | 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 | |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|--|
| Paulette G Okerstrom 1090 Albemarle St St Paul MN 55117-5101 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 26 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0160 | |
| | | 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 | | |
| Taylor James Swartwood Po Box 10714 White Bear Lake MN 55110-0714 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 26 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0161 | |
| | | 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 | | |
| Shuyeng Xiong Vang 1089 Albemarle St St Paul MN 55117-5102 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 25 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0164 | |
| | | 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 |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Antonio F Lopez 6729 Partridge Pl Lino Lakes MN 55014-1324 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 25 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0165 |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1083 ALBEMARLE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$44.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |
| Asia Lee Po Box 28664 Oakdale MN 55128-0664 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 25 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0166 |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1084 WOODBRIDGE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$44.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |
| Pamela J Erickson 1094 Woodbridge St St Paul MN 55117-5166 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 25 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0168 |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1094 WOODBRIDGE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$44.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | 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> |
|---|---|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Rush Enterprise Inc 16220 Finch Ave W Rosemount MN 55068-1423 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 25 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0169 |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *1098 WOODBRIDGE ST | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$44.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$44.80 |
| Nom Tub Lee Xee Lee 1102 Woodbridge St St Paul MN 55117-5166 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 25 | Street Sweeping - Residential Stree | 0.41 | 77.00 | \$31.57 | 25-29-23-11-0170 |
| | | Alley Sweeping | 0.12 | 30.00 | \$3.60 | |
| | | Citywide Street Lighting | 0.59 | 77.00 | \$45.43 | |
| | | | | | \$80.60 | |
| *1102 WOODBRIDGE ST | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$80.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.60 |
| Jesse Sauve 1099 Woodbridge St St Paul MN 55117-5165 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 24 | Street Sweeping - Residential Stree | 0.41 | 77.00 | \$31.57 | 25-29-23-11-0171 |
| | | Alley Sweeping | 0.12 | 30.00 | \$3.60 | |
| | | Citywide Street Lighting | 0.59 | 77.00 | \$45.43 | |
| | | | | | \$80.60 | |
| *1099 WOODBRIDGE ST | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$80.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.60 |

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> |
|--|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Courtney J Baldrige 1097 Woodbridge St St Paul MN 55117-5165 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 24 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0172 |
| | | 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 |
| Martin G Zapon 1121 Thomas Ave St Paul MN 55104-2537 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 24 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0173 |
| | | 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 |
| Charles Vahl 1089 Woodbridge St St Paul MN 55117-5165 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 24 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0174 |
| | | 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 |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Leah C Morrison 1084 Marion St St Paul MN 55117-5160 *1084 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 24 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0176 |
| | | 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 | |
| Martin Morales Estella Morales 1088 Marion St St Paul MN 55117-5160 *1088 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 24 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0177 |
| | | 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 | |
| Kenneth Rowe 1094 Marion St St Paul MN 55117-5160 *1094 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 24 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0178 |
| | | 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> |
|---|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Emerson N Mckenzie 1098 Marion St St Paul MN 55117-5160 *1098 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 24 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 | 25-29-23-11-0179 |
| | | | | | \$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 |
| Jose Manuel Tavaréz Cáceres 1102 Marion St St Paul MN 55117-5160 *1102 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 24 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 77.00 30.00 77.00 | \$31.57 \$3.60 \$45.43 | 25-29-23-11-0180 |
| | | | | | \$80.60 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$80.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.60 |
| Andrew Almeida 1099 Marion St St Paul MN 55117-5159 *1099 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 23 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 97.00 70.00 97.00 | \$39.77 \$8.40 \$57.23 | 25-29-23-11-0181 |
| | | | | | \$105.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$105.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$105.40 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Nachia Vang 1093 Marion St St Paul MN 55117-5159 *1093 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 23 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0182 |
| | | 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 | |
| Brenda J Malone 1089 Marion St St Paul MN 55117-5159 *1089 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 23 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0183 |
| | | 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 | |
| Angen Xiong 1086 Galtier St St Paul MN 55117-5105 *1086 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 23 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0186 |
| | | 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> |
|--|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Richard A Lucy 923 Jenks Ave St Paul MN 55106-3209 *1098 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 23 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-11-0188 |
| | | 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 | |
| Marry L Franklin 1102 Galtier St St Paul MN 55117-5105 *1102 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 23 | Street Sweeping - Residential Stree | 0.41 | 77.00 | \$31.57 | 25-29-23-11-0189 |
| | | Alley Sweeping | 0.12 | 30.00 | \$3.60 | |
| | | Citywide Street Lighting | 0.59 | 77.00 | \$45.43 | |
| | | | | | <u>\$80.60</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.60 | |
| Xua Lee 1098 Albemarle St St Paul MN 55117-5101 *1100 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 26 | Street Sweeping - Residential Stree | 0.41 | 77.00 | \$31.57 | 25-29-23-11-0190 |
| | | Alley Sweeping | 0.12 | 30.00 | \$3.60 | |
| | | Citywide Street Lighting | 0.59 | 77.00 | \$45.43 | |
| | | | | | <u>\$80.60</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.60 | |

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> |
|--|--|---|------------------------------|----------------------------------|---|-------------------------|
| Xua Lee 1098 Albemarle St St Paul MN 55117-5101 *1098 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 26 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 | 25-29-23-11-0191 |
| *** 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 | |
| Tk Inspiration Inc 1091 Rice St St Paul MN 55117-4920 *1091 RICE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 2 & 3 BLK 26 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Rice/Sycamore to Rose ASL | 1.07 0.12 0.59 0.46 | 80.00 80.00 80.00 80.00 | \$85.60 \$9.60 \$47.20 \$36.80 | 25-29-23-11-0196 |
| *** 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 | |
| Rehabit Llc 210 Sidney St W St Paul MN 55107-3416 *250 ROSE AVE W *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX E 25 FT; THE E 2/3 OF LOTS 11 & LOT 12 BLK 10 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 65.00 65.00 | \$26.65 \$38.35 | 25-29-23-11-0197 |
| *** 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 |
|---|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Joseph J Rumsey 242 Rose Ave W St Paul MN 55117-4475 *242 ROSE AVE W *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT; W 45 FT OF N 12 FT OF LOT 3 & E 25 FT OF LOTS 11 & 12 & W 45 FT OF LOTS 1 & LOT 2 BLK 10 | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 25-29-23-11-0198 |
| | | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | |
| | | | | | \$70.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$70.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$70.00 |
| Jh Home Restoration Llc 1911 Goodview Ave N Oakdale MN 55128-4214 *1194 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020 | SUBJ TO RD; LOTS 13 & 14 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 62.50 | \$66.88 | 25-29-23-11-0202 |
| | | Street Sweeping - Residential Stree | 0.41 | 30.50 | \$12.51 | |
| | | Alley Sweeping | 0.12 | 52.00 | \$6.24 | |
| | | Citywide Street Lighting | 0.59 | 93.00 | \$54.88 | |
| | | Rice/Sycamore to Rose ASL | 0.46 | 61.00 | \$28.06 | |
| | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$168.57 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$168.57 |
| Bautista Family 2010 Trust 624 Dorchester Rd San Mateo CA 94402-1024 *1111 RICE ST *Ward: 5 *Pending as of: 8/21/2020 | LOTS 5 THRU 10 BLK 11 | Street Sweeping - Commercial/Art | 1.07 | 230.00 | \$246.10 | 25-29-23-11-0203 |
| | | Street Sweeping - Residential Stree | 0.41 | 125.00 | \$51.25 | |
| | | Alley Sweeping | 0.12 | 230.00 | \$27.60 | |
| | | Citywide Street Lighting | 0.59 | 355.00 | \$209.45 | |
| | | Rice/Sycamore to Rose ASL | 0.46 | 230.00 | \$105.80 | |
| | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$640.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$640.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------|-------------------------|----------------------------------|-----------|----------|-------------|-------------------------|
| Kaw Mu Lah Llc | LOTS 3 AND LOT 4 BLK 11 | Street Sweeping - Commercial/Art | 1.07 | 80.00 | \$85.60 | 25-29-23-11-0204 |
| 1820 Agate St | | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| Maplewood MN 55117-2314 | | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| *1133 RICE ST | | Rice/Sycamore to Rose ASL | 0.46 | 80.00 | \$36.80 | |

*Ward: 5
*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 |

| | | | | | | |
|---------------------|---|-------------------------------------|------|-------|---------|-------------------------|
| Maria C Figueroa | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOTS 1 AND LOT 2 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 59.00 | \$63.13 | 25-29-23-12-0001 |
| Eduardo A Figueroa | | Street Sweeping - Residential Stree | 0.41 | 35.00 | \$14.35 | |
| 5524 Humboldt Ave N | | Citywide Street Lighting | 0.59 | 94.00 | \$55.46 | |

Minneapolis MN 55430-3174

***1195 GALTIER ST**

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

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$132.94 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$132.94 |

| | | | | | | |
|-----------------|---|-------------------------------------|------|-------|---------|-------------------------|
| Nancy Yang | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-12-0002 |
| 1189 Galtier St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |

St Paul MN 55117-4453

***1189 GALTIER 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--------------|----------------|-------------------------|-------------------------|
| Lwei Eh Mu Hah Taw 1187 Galtier St St Paul MN 55117-4453 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 4 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 | 25-29-23-12-0003 |
| | | | | | \$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 |
| Moe T Chit 265 Rose Ave W St Paul MN 55117-4857 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 7 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 79.50 79.50 | \$32.60 \$46.91 | 25-29-23-12-0005 |
| | | | | | \$79.51 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$79.51 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$79.51 |
| Edith M Brown 1174 Matilda St St Paul MN 55117-4822 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 8 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 83.00 83.00 | \$34.03 \$48.97 | 25-29-23-12-0006 |
| | | | | | \$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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Bryant Medhus Lillian Medhus 1180 Matilda St St Paul MN 55117-4822 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY S 32 FT OF LOT 10 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 32.00 32.00 | \$13.12 \$18.88 | 25-29-23-12-0008 |
| | | | | | \$32.00 | |
| *** 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 |
| Emily Hudson 1182 Matilda St St Paul MN 55117-4822 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY N 8 FT OF LOT 10 AND S 24 FT OF LOT 11 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 32.00 32.00 | \$13.12 \$18.88 | 25-29-23-12-0009 |
| | | | | | \$32.00 | |
| *** 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 |
| Beth S Cashman 1186 Matilda St St Paul MN 55117-4822 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY N 16 FT OF LOT 11 AND S 16 FT OF LOT 12 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 32.00 32.00 | \$13.12 \$18.88 | 25-29-23-12-0010 |
| | | | | | \$32.00 | |
| *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|--------------|----------------|--------------------------------------|-------------------------|
| Stephen Andert Lori Andert 1190 Matilda St St Paul MN 55117-4822 *1190 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY AND EX S 16 FT LOT 12 AND EX N 32 FT LOT 13 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 32.00 32.00 | \$13.12 \$18.88 <u>\$32.00</u> | 25-29-23-12-0011 |
| *** 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 | |
| Vincent S Crawley 1194 Matilda St St Paul MN 55117-4822 *1194 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY N 32 FT OF LOT 13 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 32.00 32.00 | \$13.12 \$18.88 <u>\$32.00</u> | 25-29-23-12-0012 |
| *** 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 | |
| Francisco Calles Quinteros Sandra Calles Vazquez 1189 Matilda St St Paul MN 55117-4821 *1189 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 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> | 25-29-23-12-0016 |
| *** 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 |
|---|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Casa Colbert Llc 745 Crystal Lake Rd E Burnsville MN 55306-5174 *1185 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-12-0017 |
| | | 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 |
| Xian Shun Zeng 30 Craig Ave Freeport NY 11520-1517 *1181 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-12-0018 |
| | | 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 |
| Hank T Cu Ruby N Nguyen 1119 East River Rd Minneapolis MN 55414-3106 *1175 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-12-0019 |
| | | 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 |
|---|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Paul Ramsdell Alicia Ramsdell 1173 Matilda St St Paul MN 55117-4821 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 87.00 87.00 | \$35.67 \$51.33 | 25-29-23-12-0020 |
| *** Owner and Taxpayer *** | | | | | <u>\$87.00</u> | |
| | | | | | Total Assessment: | \$87.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$87.00 |
| <hr/> | | | | | | |
| Michael J Gordley Kathy L Gordley 1174 Farrington St St Paul MN 55117-4806 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 87.00 87.00 | \$35.67 \$51.33 | 25-29-23-12-0021 |
| *** Owner and Taxpayer *** | | | | | <u>\$87.00</u> | |
| | | | | | Total Assessment: | \$87.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$87.00 |
| <hr/> | | | | | | |
| Danielle Morgan 314 Maryland Ave W St Paul MN 55119-4813 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT OVER E 18 FT THE N 4 FT OF LOT 13 AND ALL OF LOT 14 BLK 3 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 66.00 18.00 84.00 | \$70.62 \$7.38 \$49.56 | 25-29-23-12-0025 |
| *** Owner and Taxpayer *** | | | | | <u>\$127.56</u> | |
| | | | | | Total Assessment: | \$127.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$127.56 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Nicholas A Foster 330 Maryland Ave W St Paul MN 55117-4815 *330 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 4 | Street Sweeping - Commercial/Art | 1.07 | 66.00 | \$70.62 | 25-29-23-12-0026 |
| | | Street Sweeping - Residential Stree | 0.41 | 36.50 | \$14.97 | |
| | | Citywide Street Lighting | 0.59 | 102.50 | \$60.48 | |
| | | | | | \$146.07 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$146.07 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$146.07 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *1191 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT LOT 3 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-12-0027 |
| | | 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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Michael Ballard Jenna Ballard 1187 Farrington St St Paul MN 55117-4805 *1187 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT LOT 4 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-12-0028 |
| | | 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 |
|---|---|---|--------------|----------------|--------------------------------------|-------------------------|
| Pakou Yang 1183 Farrington St St Paul MN 55117-4805 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 5 AND LOT 6 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 80.00 80.00 | \$32.80 \$47.20 <u>\$80.00</u> | 25-29-23-12-0029 |
| *1183 FARRINGTON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: \$80.00 | | | | |
| *Pending as of: 8/21/2020 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$80.00 | | | | |
| David J Kneissel Anita J Kneissel 1173 Farrington St St Paul MN 55117-4805 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 87.00 87.00 | \$35.67 \$51.33 <u>\$87.00</u> | 25-29-23-12-0030 |
| *1173 FARRINGTON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: \$87.00 | | | | |
| *Pending as of: 8/21/2020 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$87.00 | | | | |
| Nicholas R Khow 1172 Virginia St St Paul MN 55117-4832 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 87.00 87.00 | \$35.67 \$51.33 <u>\$87.00</u> | 25-29-23-12-0031 |
| *1172 VIRGINIA ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: \$87.00 | | | | |
| *Pending as of: 8/21/2020 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$87.00 | | | | |

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> |
|---|---|---|----------------------|--------------------------|--|-------------------------|
| Talbird H Lovan Carol L Lovan 1180 Virginia St St Paul MN 55117-4832 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 9 AND LOT 10 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 80.00 80.00 | \$32.80 \$47.20 <u>\$80.00</u> | 25-29-23-12-0032 |
| | | *** 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 | |
| Longtieng Xiong Nou Thao 1194 Virginia St St Paul MN 55117-4832 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 13 AND LOT 14 BLK 4 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 66.00 37.00 103.00 | \$70.62 \$15.17 \$60.77 <u>\$146.56</u> | 25-29-23-12-0034 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$146.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$146.56 | |
| Bernice M Scovill Gail R Mondry 1177 Virginia St St Paul MN 55117-4831 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 25-29-23-12-0038 |
| | | *** 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 |
|--|---|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Thomas J Strey N8326 1126th St River Falls WI 54022-4775 *1173 VIRGINIA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 5 | Street Sweeping - Residential Stree | 0.41 | 87.00 | \$35.67 | 25-29-23-12-0039 |
| | | Citywide Street Lighting | 0.59 | 87.00 | \$51.33 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$87.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$87.00 | |
| Jaime L Naglosky 1174 Western Ave N St Paul MN 55117-4836 *1174 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 5 | Street Sweeping - Commercial/Art | 1.07 | 31.00 | \$33.17 | 25-29-23-12-0040 |
| | | Street Sweeping - Residential Stree | 0.41 | 66.00 | \$27.06 | |
| | | Citywide Street Lighting | 0.59 | 97.00 | \$57.23 | |
| | | | | | <u>\$117.46</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$117.46 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$117.46 | |
| Eleanor M Michel 1180 Western Ave N St Paul MN 55117-4836 *1180 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 5 | Street Sweeping - Commercial/Art | 1.07 | 60.00 | \$64.20 | 25-29-23-12-0041 |
| | | 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Alicia N Huckleby 1186 Western Ave N St Paul MN 55117-4836 *1186 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL S 3 FT OF LOT 12 AND ALL OF LOT 11 BLK 5 | Street Sweeping - Commercial/Art | 1.07 | 43.00 | \$46.01 | 25-29-23-12-0042 |
| | | Citywide Street Lighting | 0.59 | 43.00 | \$25.37 | |
| | | | | | \$71.38 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$71.38 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$71.38 |
| Andrea Loulis 1167 Galtier St St Paul MN 55117-4452 *1167 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 9 | Street Sweeping - Residential Stree | 0.41 | 81.50 | \$33.42 | 25-29-23-12-0044 |
| | | Citywide Street Lighting | 0.59 | 81.50 | \$48.09 | |
| | | | | | \$81.51 | |
| *** 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 |
| Robert Kohnert 1157 Galtier St St Paul MN 55117-4452 *1157 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 9 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-12-0047 |
| | | 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|-------------------------|----------------|-------------------------|
| Patrick Nguyen 10024 Butternut Cir N Brooklyn Park MN 55443-1864 *1153 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 9 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-12-0048 |
| | | 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 | |
| Jennifer L Kitto 1156 Matilda St St Paul MN 55117-4819 *1156 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 9 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-12-0052 |
| | | 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 | |
| Genet Worku Daniel Zewolde 1164 Matilda St St Paul MN 55117-4819 *1164 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 9 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-12-0054 |
| | | 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 |
|--|---|---|--------------|----------------|--------------------------------------|-------------------------|
| Thi Hoang Mai Truong Thi Anh Thu Truong 1167 Matilda St St Paul MN 55117-4820 *1167 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 86.00 86.00 | \$35.26 \$50.74 <u>\$86.00</u> | 25-29-23-12-0056 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$86.00 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$86.00 | |
| Benjamin M L Kline 1163 Matilda St St Paul MN 55117-4820 *1163 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 25-29-23-12-0057 |
| *** 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 Smith 1159 Matilda St St Paul MN 55117-4820 *1159 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 25-29-23-12-0058 |
| *** 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> |
|----------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Thomas J Farrell | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-12-0060 |
| Annegret Theis | THE CITY OF ST. PAUL LOT 5 BLK 8 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 1151 Matilda St | | | | | <u>\$40.00</u> | |
| St Paul MN 55117-4820 | | *** Owner and Taxpayer *** | | | | |
| *1151 MATILDA ST | | Total Assessment: | | | \$40.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| Tou Xiong | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 86.00 | \$35.26 | 25-29-23-12-0061 |
| Por Ze Vang | THE CITY OF ST. PAUL LOT 6 BLK 8 | Citywide Street Lighting | 0.59 | 86.00 | \$50.74 | |
| 1147 Matilda St | | | | | <u>\$86.00</u> | |
| St Paul MN 55117-4820 | | *** Owner and Taxpayer *** | | | | |
| *1147 MATILDA ST | | Total Assessment: | | | \$86.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.00 | |
| Christine M Oboyle | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-12-0064 |
| 1156 Farrington St | THE CITY OF ST. PAUL LOT 9 BLK 8 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55117-4803 | | | | | <u>\$40.00</u> | |
| *1156 FARRINGTON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$40.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|----------------------------|----------------|--------------------------------------|-------------------------|
| Ather M Syed 1160 Farrington St St Paul MN 55117-4803 *1160 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 25-29-23-12-0065 |
| | | | *** 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 | |
| True Vang Boon D Xiong 308 Rose Ave W St Paul MN 55117-4825 *308 ROSE AVE W *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL E 66 FT OF LOTS 11 AND LOT 12 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 66.00 66.00 | \$27.06 \$38.94 <u>\$66.00</u> | 25-29-23-12-0066 |
| | | | *** 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 | |
| Cha T Thao Susan Her Thao 1163 Farrington St St Paul MN 55117-4804 *1163 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 2 AND LOT 3 BLK 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 80.00 80.00 | \$32.80 \$47.20 <u>\$80.00</u> | 25-29-23-12-0069 |
| | | | *** 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 |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| William D Johnson Tammy L Johnson 1168 Virginia St St Paul MN 55117-4830 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 7 | Street Sweeping - Residential Stree | 0.41 | 87.00 | \$35.67 | 25-29-23-12-0075 |
| | | Citywide Street Lighting | 0.59 | 87.00 | \$51.33 | |
| | | | | | \$87.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$87.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$87.00 |
| Michael P Mondry Gail R Mondry 1169 Virginia St St Paul MN 55117-4829 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 6 | Street Sweeping - Residential Stree | 0.41 | 87.00 | \$35.67 | 25-29-23-12-0076 |
| | | Citywide Street Lighting | 0.59 | 87.00 | \$51.33 | |
| | | | | | \$87.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$87.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$87.00 |
| Daithi Tola Floody 1165 Virginia St St Paul MN 55117-4829 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 6 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-12-0077 |
| | | 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> |
|---|---|---|------------------|-----------------|-------------------------|-------------------------|
| Varney Massaquoi Massa Dorley 1159 Virginia St St Paul MN 55117-4829 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 | 25-29-23-12-0078 |
| | | | | | \$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 |
| | | | | | | |
| Lue Vang Ang Khang 1155 Virginia St St Paul MN 55117-4829 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 | 25-29-23-12-0079 |
| | | | | | \$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 |
| | | | | | | |
| Kelvin L Mcinnis Jr 1151 Virginia St St Paul MN 55117-4829 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 | 25-29-23-12-0080 |
| | | | | | \$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 |
|--|---|---|----------------------|-------------------------|--|------------------|
| Angel M Dominguez Sierra Barbara Perez Rodriguez 1147 Virginia St St Paul MN 55117-4829 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 87.00 87.00 | \$35.67 \$51.33 <u>\$87.00</u> | 25-29-23-12-0081 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$87.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.00 | |
| <hr/> | | | | | | |
| Duag Tooj Tom Thoj Ntsuab Yig Thoj 375 Geranium Ave W St Paul MN 55117-4810 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 6 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 21.00 66.00 87.00 | \$22.47 \$27.06 \$51.33 <u>\$100.86</u> | 25-29-23-12-0082 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$100.86 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$100.86 | |
| <hr/> | | | | | | |
| Aliesha L Diekoff 1154 Western Ave N St Paul MN 55117-4835 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 8 AND LOT 9 BLK 6 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 80.00 80.00 | \$85.60 \$47.20 <u>\$132.80</u> | 25-29-23-12-0083 |
| | | *** 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|-------------------------|--|-------------------------|
| Ruby Ngoc Nguyen 1119 East River Rd Minneapolis MN 55414-3106 *1164 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 6 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 40.00 40.00 | \$42.80 \$23.60 <u>\$66.40</u> | 25-29-23-12-0085 |
| | | *** 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 | |
| Mary Jo Rivet 264 Geranium Ave W St Paul MN 55117-4809 *264 GERANIUM AVE W *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 1 BLK 15 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 79.00 42.00 79.00 | \$32.39 \$5.04 \$46.61 <u>\$84.04</u> | 25-29-23-12-0087 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$84.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.04 | |
| Diane M Allie 1137 Galtier St St Paul MN 55117-4449 *1137 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 2 BLK 15 | 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 <u>\$47.04</u> | 25-29-23-12-0088 |
| | | *** 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Julia Tran 940 Park St St Paul MN 55117-5406 *1133 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 3 BLK 15 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0089 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | <u>\$47.04</u> | |
| | | *** 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 | |
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1129 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY & EX S 2 FT; LOT 4 BLK 15 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-12-0090 |
| | | 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 | |
| Gerald F Thurstin 1123 Galtier St St Paul MN 55117-4449 *1123 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY; S 2 FT OF LOT 4 & ALL OF LOT 5 BLK 15 | Street Sweeping - Residential Stree | 0.41 | 44.00 | \$18.04 | 25-29-23-12-0091 |
| | | Alley Sweeping | 0.12 | 44.00 | \$5.28 | |
| | | Citywide Street Lighting | 0.59 | 44.00 | \$25.96 | |
| | | | | | <u>\$49.28</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$49.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$49.28 | |

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> |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Tho Reh 1119 Galtier St St Paul MN 55117-4449 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 6 BLK 15 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0092 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | \$47.04 | |
| *1119 GALTIER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$47.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.04 | |
| Jessica A Roschlan Raelene Roschlan 1109 Galtier St St Paul MN 55117-4449 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 8 BLK 15 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0094 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | \$47.04 | |
| *1109 GALTIER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$47.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.04 | |
| Linh Ha Ngoc Nguyen 1105 Galtier St St Paul MN 55117-4449 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 9 BLK 15 | Street Sweeping - Residential Stree | 0.41 | 78.50 | \$32.19 | 25-29-23-12-0095 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 78.50 | \$46.32 | |
| | | | | | \$83.55 | |
| *1105 GALTIER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$83.55 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$83.55 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Metro Holdings Llc C/O Joseph E Steinmaus 7279 40th St N Oakdale MN 55128-3305 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 11 BLK 15 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0097 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | <u>\$47.04</u> | |
| | | *** 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 | |
| Kabao Yang 1968 6th St N North St Paul MN 55109-3801 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 12 BLK 15 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0098 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | <u>\$47.04</u> | |
| | | *** 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 | |
| Leia A Menne 1122 Matilda St St Paul MN 55117-4818 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 13 AND S 4 FT OF LOT 14 BLK 15 | Street Sweeping - Residential Stree | 0.41 | 46.00 | \$18.86 | 25-29-23-12-0099 |
| | | Alley Sweeping | 0.12 | 46.00 | \$5.52 | |
| | | Citywide Street Lighting | 0.59 | 46.00 | \$27.14 | |
| | | | | | <u>\$51.52</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$51.52 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$51.52 | |

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> |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| V H Holdings Llc 2599 Cleveland Ave N Unit 200 Roseville MN 55113-1354 *1124 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY N 38 FT OF LOT 14 BLK 15 | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 25-29-23-12-0100 |
| | | Alley Sweeping | 0.12 | 38.00 | \$4.56 | |
| | | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | |
| | | | | | <u>\$42.56</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$42.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$42.56 | |
| Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1130 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 15 BLK 15 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0101 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | <u>\$47.04</u> | |
| | | *** 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 | |
| Rachel C Friesen 1134 Matilda St St Paul MN 55117-4818 *1134 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 16 BLK 15 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0102 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | <u>\$47.04</u> | |
| | | *** 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> |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Daryl A Grant 1144 Matilda St St Paul MN 55117-4818 *1144 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 18 BLK 15 | Street Sweeping - Residential Stree | 0.41 | 83.00 | \$34.03 | 25-29-23-12-0104 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 83.00 | \$48.97 | |
| | | | | | <u>\$88.04</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$88.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$88.04 | |
| Austin Yang 1143 Matilda St St Paul MN 55117-4817 *1143 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 1 BLK 16 | Street Sweeping - Residential Stree | 0.41 | 83.00 | \$34.04 | 25-29-23-12-0105 |
| | | Alley Sweeping | 0.12 | 43.00 | \$5.16 | |
| | | Citywide Street Lighting | 0.59 | 83.00 | \$48.98 | |
| | | | | | <u>\$88.18</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$88.18 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$88.18 | |
| Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040 *1137 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 2 BLK 16 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0106 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | <u>\$47.04</u> | |
| | | *** 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> |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Linda L Finn 1133 Matilda St St Paul MN 55117-4817 *1133 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 3 BLK 16 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0107 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | <u>\$47.04</u> | |
| | | *** 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 | |
| Rose M Mattera 1129 Matilda St St Paul MN 55117-4817 *1129 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 4 BLK 16 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0108 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | <u>\$47.04</u> | |
| | | *** 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 | |
| Kong Meng Vang 1125 Matilda St St Paul MN 55117-4817 *1125 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 5 BLK 16 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0109 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | <u>\$47.04</u> | |
| | | *** 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> |
|---|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Lars Nygren 3503 Pear Ct Simi Valley CA 93065-5072 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 6 BLK 16 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0110 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | <u>\$47.04</u> | |
| *1119 MATILDA ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$47.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.04 | |
| Gerald C Woller Timothy Leroy Woller 1115 Matilda St St Paul MN 55117-4817 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 7 BLK 16 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0111 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | <u>\$47.04</u> | |
| *1115 MATILDA ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$47.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.04 | |
| Dakotah Fujan 1109 Matilda St St Paul MN 55117-4817 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 8 BLK 16 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0112 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | <u>\$47.04</u> | |
| *1109 MATILDA ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | 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> | |
|--|---|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|--|
| Nelson San Kay Htoo 1105 Matilda St St Paul MN 55117-4817 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 9 BLK 16 | Street Sweeping - Residential Stree | 0.41 | 83.00 | \$34.04 | 25-29-23-12-0113 | |
| | | Alley Sweeping | 0.12 | 43.00 | \$5.16 | | |
| | | Citywide Street Lighting | 0.59 | 83.00 | \$48.98 | | |
| | | | | | \$88.18 | | |
| *1105 MATILDA ST | | | | | | | |
| *Ward: 5 | | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | | |
| | | | | | Total Assessment: | \$88.18 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$88.18 | |
| *** Owner and Taxpayer *** | | | | | | | |
| <hr/> | | | | | | | |
| John C Luecke Barbara K Luecke 1108 Farrington St St Paul MN 55117-4802 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 11 BLK 16 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0115 | |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | | |
| | | | | | \$47.04 | | |
| *1108 FARRINGTON ST | | | | | | | |
| *Ward: 5 | | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | | |
| | | | | | Total Assessment: | \$47.04 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$47.04 | |
| *** Owner and Taxpayer *** | | | | | | | |
| <hr/> | | | | | | | |
| Dee Soe Pah Eh 1114 Farrington St St Paul MN 55117-4802 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 12 BLK 16 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0116 | |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | | |
| | | | | | \$47.04 | | |
| *1114 FARRINGTON ST | | | | | | | |
| *Ward: 5 | | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | | |
| | | | | | Total Assessment: | \$47.04 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$47.04 | |
| *** Owner and Taxpayer *** | | | | | | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Michael L Douglas 1812 Dayton Ave St Paul MN 55104-6001 *1118 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 13 BLK 16 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0117 |
| | | 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 | |
| Angela Paulson 1124 Farrington St St Paul MN 55117-4802 *1124 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 14 BLK 16 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0118 |
| | | 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 | |
| Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1132 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 16 BLK 16 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0120 |
| | | 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Rosemarie L Hoffman 1138 Farrington St St Paul MN 55117-4802 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 17 BLK 16 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0121 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | \$47.04 | |
| *** 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 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|-------------------------|-------------------------|
| Sharon L Arnet Schanks William J Schanks 1143 Farrington St St Paul MN 55117-4801 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 17 | Street Sweeping - Residential Stree | 0.41 | 86.00 | \$35.26 | 25-29-23-12-0123 |
| | | Citywide Street Lighting | 0.59 | 86.00 | \$50.74 | |
| | | | | | \$86.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$86.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$86.00 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|-------------------------|-------------------------|
| Michael E Hillman 1137 Farrington St St Paul MN 55117-4801 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 17 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0124 |
| | | 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 |
|----------------------------|-----------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Pa Houa Her | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0125 |
| Chou Vang | THE CITY OF ST. PAUL LOT 3 BLK 17 | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| 1131 Farrington St | | | | | <u>\$42.00</u> | |
| St Paul MN 55117-4801 | | *** Owner and Taxpayer *** | | | | |
| *1131 FARRINGTON ST | | Total Assessment: | | | \$42.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$42.00 | |
| Nathan P Honken | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 84.00 | \$34.44 | 25-29-23-12-0128 |
| Emily L Honken | THE CITY OF ST. PAUL LOTS 6 AND | Citywide Street Lighting | 0.59 | 84.00 | \$49.56 | |
| 1115 Farrington St | LOT 7 BLK 17 | | | | <u>\$84.00</u> | |
| St Paul MN 55117-4801 | | *** Owner and Taxpayer *** | | | | |
| *1115 FARRINGTON ST | | Total Assessment: | | | \$84.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.00 | |
| Greg Boesel | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 87.50 | \$35.88 | 25-29-23-12-0130 |
| Jennifer Lynn Boesel | THE CITY OF ST. PAUL LOT 9 BLK 17 | Citywide Street Lighting | 0.59 | 87.50 | \$51.63 | |
| 1105 Farrington St | | | | | <u>\$87.51</u> | |
| St Paul MN 55117-4801 | | *** Owner and Taxpayer *** | | | | |
| *1105 FARRINGTON ST | | Total Assessment: | | | \$87.51 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.51 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Nick T Hansen 1110 Virginia St St Paul MN 55117-4827 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 17 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0132 |
| | | 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 | |
| Maxwell R Luft Anthony Luft 1116 Virginia St St Paul MN 55117-4827 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 17 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0133 |
| | | 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 | |
| Trevor F Cole Joanna K Cole 1126 Virginia St St Paul MN 55117-4827 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 14 AND LOT 15 BLK 17 | Street Sweeping - Residential Stree | 0.41 | 84.00 | \$34.44 | 25-29-23-12-0135 |
| | | Citywide Street Lighting | 0.59 | 84.00 | \$49.56 | |
| | | | | | <u>\$84.00</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$84.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.00 | |

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> | |
|--|---|-------------------------------------|------------------|-----------------|--------------------------------|-------------------------|--|
| Milton Randle Jacquetta Randle 1132 Virginia St St Paul MN 55117-4827 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 17 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0136 | |
| | | 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 | | |
| Erika Hudson 1141 Virginia St St Paul MN 55117-4828 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 18 | Street Sweeping - Residential Stree | 0.41 | 87.50 | \$35.88 | 25-29-23-12-0139 | |
| | | Citywide Street Lighting | 0.59 | 87.50 | \$51.63 | | |
| | | | | | <u>\$87.51</u> | | |
| | | *** Owner and Taxpayer *** | | | | | |
| | | | | | Total Assessment: \$87.51 | | |
| | | | | | This Payment: \$0.00 | | |
| | | | | | Current Year Principal: \$0.00 | | |
| | | | | | Current Year Interest: \$0.00 | | |
| | | | | | Payoff Amount: \$87.51 | | |
| Cristina Sanchez Flores 1127 Virginia St St Paul MN 55117-4828 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 18 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0142 | |
| | | 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Homes 4 Real Cash Llc 8362 Tamarack Village Ste 119-355 Woodbury MN 55125-3392 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 18 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0143 |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | <u>\$42.00</u> | |
| *1123 VIRGINIA 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 | |
| Jewelly Lee 1119 Virginia St Apt 2 St Paul MN 55117-4828 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 18 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0144 |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | <u>\$42.00</u> | |
| *1119 VIRGINIA 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 | |
| Mitchell Kalka 1109 Virginia St St Paul MN 55117-4828 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 18 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0146 |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | <u>\$42.00</u> | |
| *1109 VIRGINIA 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 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Maria D Gutierrez 1103 Virginia St St Paul MN 55117-4828 *355 JESSAMINE AVE W *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 18 | Street Sweeping - Residential Stree | 0.41 | 87.50 | \$35.88 | 25-29-23-12-0147 |
| | | Citywide Street Lighting | 0.59 | 87.50 | \$51.63 | |
| | | | | | \$87.51 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$87.51 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$87.51 |
| Mary Tschida 375 Jessamine Ave W St Paul MN 55117-4838 *375 JESSAMINE AVE W *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 18 | Street Sweeping - Commercial/Art | 1.07 | 21.50 | \$23.01 | 25-29-23-12-0148 |
| | | Street Sweeping - Residential Stree | 0.41 | 66.00 | \$27.06 | |
| | | | | | Citywide Street Lighting | \$51.63 |
| | | | | | \$101.70 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$101.70 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$101.70 |
| Nicholas P Shandorf 1120 Western Ave N St Paul MN 55117-4834 *1120 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 18 | Street Sweeping - Commercial/Art | 1.07 | 42.00 | \$44.94 | 25-29-23-12-0150 |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | \$69.72 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$69.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.72 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|----------------------------|-------------------------|
| Tyanna Gross 1124 Western Ave N St Paul MN 55117-4834 *1124 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 18 | Street Sweeping - Commercial/Art | 1.07 | 42.00 | \$44.94 | 25-29-23-12-0151 |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | \$69.72 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$69.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.72 |
| Mary Bauer 1128 Western Ave N St Paul MN 55117-4834 *1128 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 18 | Street Sweeping - Commercial/Art | 1.07 | 42.00 | \$44.94 | 25-29-23-12-0152 |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | \$69.72 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$69.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.72 |
| John W Ellis Dawn M Ellis 1132 N Western Ave St Paul MN 55117-4834 *1132 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 18 | Street Sweeping - Commercial/Art | 1.07 | 42.00 | \$44.94 | 25-29-23-12-0153 |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | \$69.72 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$69.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.72 |

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> |
|--|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 17 AND LOT 18 BLK 18 | Street Sweeping - Commercial/Art | 1.07 | 85.00 | \$90.95 | 25-29-23-12-0154 |
| | | Street Sweeping - Residential Stree | 0.41 | 132.00 | \$54.12 | |
| | | Citywide Street Lighting | 0.59 | 217.00 | \$128.03 | |
| | | | | | \$273.10 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$273.10 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$273.10 |
| | | | | | | |
| Sharhonda Roberts 1101 Galtier St St Paul MN 55117-5106 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 1 BLK 22 | Street Sweeping - Residential Stree | 0.41 | 78.00 | \$31.99 | 25-29-23-12-0155 |
| | | Alley Sweeping | 0.12 | 43.00 | \$5.16 | |
| | | Citywide Street Lighting | 0.59 | 78.00 | \$46.03 | |
| | | | | | \$83.18 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$83.18 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$83.18 |
| | | | | | | |
| Gayle L Linn Patrick J Linn 1095 Galtier St St Paul MN 55117-5106 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 2 BLK 22 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0156 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | \$47.04 | |
| *** 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Lori A Sobczak | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0157 |
| Michael D Sobczak | THE CITY OF ST. PAUL EX ALLEY | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| 1089 Galtier St | LOT 3 BLK 22 | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| St Paul MN 55117-5106 | | | | | <u>\$47.04</u> | |
| *1089 GALTIER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$47.04 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.04 | |
| Yeng Vang | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0158 |
| 1085 Galtier St | THE CITY OF ST. PAUL EX ALLEY | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| St Paul MN 55117-5106 | LOT 4 BLK 22 | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | <u>\$47.04</u> | |
| *1085 GALTIER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$47.04 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.04 | |
| Pao C Lee | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0159 |
| Neng Xiong | THE CITY OF ST. PAUL EX ALLEY | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| 1081 Galtier St | LOT 5 BLK 22 | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| St Paul MN 55117-5106 | | | | | <u>\$47.04</u> | |
| *1081 GALTIER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$47.04 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | 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> | |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|--|
| Terry L Jiskra | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0161 | |
| Janet M Jiskra | THE CITY OF ST. PAUL EX ALLEY | Alley Sweeping | 0.12 | 42.00 | \$5.04 | | |
| 1086 Matilda St | LOT 15 BLK 22 | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | | |
| St Paul MN 55117-5107 | | | | | <u>\$47.04</u> | | |
| *1086 MATILDA ST | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 5 | | Total Assessment: | | | | \$47.04 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | | \$0.00 | |
| | | Current Year Principal: | | | | \$0.00 | |
| | | Current Year Interest: | | | | \$0.00 | |
| | | Payoff Amount: | | | | \$47.04 | |
| Colette D Reed | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0162 | |
| 1090 Matilda St | THE CITY OF ST. PAUL EX ALLEY | Alley Sweeping | 0.12 | 42.00 | \$5.04 | | |
| St Paul MN 55117-5107 | LOT 16 BLK 22 | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | | |
| | | | | | <u>\$47.04</u> | | |
| *1090 MATILDA ST | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 5 | | Total Assessment: | | | | \$47.04 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | | \$0.00 | |
| | | Current Year Principal: | | | | \$0.00 | |
| | | Current Year Interest: | | | | \$0.00 | |
| | | Payoff Amount: | | | | \$47.04 | |
| Yia Vang | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0163 | |
| 1094 Matilda St | THE CITY OF ST. PAUL EX ALLEY | Alley Sweeping | 0.12 | 42.00 | \$5.04 | | |
| St Paul MN 55117-5107 | LOT 17 BLK 22 | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | | |
| | | | | | <u>\$47.04</u> | | |
| *1094 MATILDA ST | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 5 | | Total Assessment: | | | | \$47.04 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | | \$0.00 | |
| | | Current Year Principal: | | | | \$0.00 | |
| | | Current Year Interest: | | | | \$0.00 | |
| | | Payoff Amount: | | | | \$47.04 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| William H Paradise 1102 Matilda St St Paul MN 55117-5107 *1102 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 18 BLK 22 | Street Sweeping - Residential Stree | 0.41 | 82.50 | \$33.83 | 25-29-23-12-0164 |
| | | Alley Sweeping | 0.12 | 43.00 | \$5.16 | |
| | | Citywide Street Lighting | 0.59 | 82.50 | \$48.68 | |
| | | | | | \$87.67 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$87.67 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$87.67 |
| Grace Czczok 1099 Matilda St St Paul MN 55117-5108 *1099 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 1 BLK 21 | Street Sweeping - Residential Stree | 0.41 | 83.00 | \$34.03 | 25-29-23-12-0165 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 83.00 | \$48.97 | |
| | | | | | \$88.04 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$88.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$88.04 |
| Susan Vang 1095 Matilda St St Paul MN 55117-5108 *1095 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 2 BLK 21 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0166 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | \$47.04 | |
| *** 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> |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Elvira Resendez 1305 Locust St Farmington MN 55024-1788 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOTS 4 & LOT 5 BLK 21 | Street Sweeping - Residential Stree | 0.41 | 84.00 | \$34.44 | 25-29-23-12-0168 |
| | | Alley Sweeping | 0.12 | 84.00 | \$10.08 | |
| | | Citywide Street Lighting | 0.59 | 84.00 | \$49.56 | |
| *1087 MATILDA ST | | | | | \$94.08 | |
| *Ward: 5 | | *** Owner *** | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$94.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.08 | |
| Ramiro Resendez 1087 Matilda St St Paul MN 55117-5108 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOTS 4 & LOT 5 BLK 21 | *** Taxpayer and 3rd Party *** | | | | 25-29-23-12-0168 |
| | | Total Assessment: | | | \$94.08 | |
| | | This Payment: | | | \$0.00 | |
| *1087 MATILDA ST | | | | | \$0.00 | |
| *Ward: 5 | | | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.08 | |
| Lee Yan Laiyun Yan 500 Central Park Blvd New Brighton MN 55112-1864 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOTS 14 AND LOT 15 BLK 21 | Street Sweeping - Residential Stree | 0.41 | 84.00 | \$34.44 | 25-29-23-12-0169 |
| | | Alley Sweeping | 0.12 | 84.00 | \$10.08 | |
| | | Citywide Street Lighting | 0.59 | 84.00 | \$49.56 | |
| *1086 FARRINGTON ST | | | | | \$94.08 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$94.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.08 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|-------------------------|----------------|-------------------------|
| Kelly Yang 1099 Farrington St St Paul MN 55117-5103 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 20 | Street Sweeping - Residential Stree | 0.41 | 87.50 | \$35.88 | 25-29-23-12-0173 |
| | | Citywide Street Lighting | 0.59 | 87.50 | \$51.63 | |
| | | | | | \$87.51 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$87.51 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$87.51 | |
| | | | | | | |
| Jmw Investments Llc C/O James M Water Po Box 20265 Bloomington MN 55420-3825 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 20 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0175 |
| | | 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 | |
| | | | | | | |
| Hla Soe 1081 Farrington St St Paul MN 55117-5103 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 20 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0177 |
| | | 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 #:

| <u>Owner or Taxpayer</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 A Peterson 1082 Virginia St St Paul MN 55117-5511 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 20 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0178 |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | \$42.00 | |
| *1082 VIRGINIA 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 |
| Karen M Ritter 1086 Virginia St St Paul MN 55117-5110 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 20 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0179 |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | \$42.00 | |
| *1086 VIRGINIA 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 |
| Allastacia K Gebauer 1090 Virginia St St Paul MN 55117-5110 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 20 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0180 |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | \$42.00 | |
| *1090 VIRGINIA 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|------------------------------------|-------------------------------------|-----------|----------|-------------------------|------------------|
| Dahir Warsame | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0181 |
| Ubah Mohamed | THE CITY OF ST. PAUL LOT 17 BLK 20 | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| 14838 Olivine St Nw Ramsey MN 55303-3986 | | | | | \$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 |
| Sawdu Morris | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 87.50 | \$35.88 | 25-29-23-12-0182 |
| Dahsoe Morris | THE CITY OF ST. PAUL LOT 18 BLK 20 | Citywide Street Lighting | 0.59 | 87.50 | \$51.63 | |
| 1100 Virginia St St Paul MN 55117-5110 | | | | | \$87.51 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$87.51 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$87.51 |
| Poe Htoo | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 83.50 | \$34.24 | 25-29-23-12-0183 |
| 1101 Virginia St | THE CITY OF ST. PAUL EX ALLEY | Alley Sweeping | 0.12 | 43.00 | \$5.16 | |
| St Paul MN 55117-5109 | LOT 1 BLK 19 | Citywide Street Lighting | 0.59 | 83.50 | \$49.27 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$88.67 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$88.67 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Cheri L Warner 1095 Virginia St St Paul MN 55117-5109 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 2 BLK 19 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0184 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | \$47.04 | |
| *** 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 |
| Blong Vang 38 Geranium Ave E St Paul MN 55117-5004 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 4 BLK 19 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0186 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | \$47.04 | |
| *** 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 |
| Tammie L Christensen 1083 Virginia St St Paul MN 55117-5109 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 5 BLK 19 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-12-0187 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | \$47.04 | |
| *** 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> |
|---|---|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Mike Fox 465 Division Ave Roberts WI 54023-5901 *1088 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 15 BLK 19 | Street Sweeping - Commercial/Art | 1.07 | 42.00 | \$44.94 | 25-29-23-12-0189 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$74.76 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$74.76 | |
| Marcus A Brown 10423 Inver Grove Trl Inver Grove Heights MN 55077-4930 *1092 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 16 BLK 19 | Street Sweeping - Commercial/Art | 1.07 | 42.00 | \$44.94 | 25-29-23-12-0190 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$74.76 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$74.76 | |
| Iknew Thi Le 2855 Senter Rd Unit 129 San Jose CA 95111-7019 *1096 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 17 BLK 19 | Street Sweeping - Commercial/Art | 1.07 | 42.00 | \$44.94 | 25-29-23-12-0191 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$74.76 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$74.76 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------|-------------------------|
| Jose Gonzalez Olmos Luisa Gonzalez 1100 Western Ave N St Paul MN 55117-4843 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 18 BLK 19 | Street Sweeping - Commercial/Art | 1.07 | 21.50 | \$23.01 | 25-29-23-12-0192 |
| | | Street Sweeping - Residential Stree | 0.41 | 62.00 | \$25.42 | |
| | | Alley Sweeping | 0.12 | 43.00 | \$5.16 | |
| | | Citywide Street Lighting | 0.59 | 83.50 | \$49.27 | |
| | | | | | \$102.86 | |

***1100 WESTERN AVE N**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$102.86 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$102.86 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|---------|-------------------------|
| Area 651 Llc 71 Maple Ln Little Canada MN 55117-1047 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 7 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-12-0195 |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$40.00 | |

***1156 VIRGINIA 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 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|---------|-------------------------|
| Leroy H Pollard 1160 Virginia St St Paul MN 55117-4830 | Auerbach & Hand's Addition Lots 10 & Lot 11 Blk 7 | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 25-29-23-12-0199 |
| | | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| | | | | | \$80.00 | |

***1160 VIRGINIA ST**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$80.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| 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> |
|--|---|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Diane Jean Mangan 1073 Galtier St St Paul MN 55117-5106 *1073 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 6 BLK 22 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0001 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | \$47.04 | |
| *** 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 |
| Amy J Kittrell 1065 Galtier St St Paul MN 55117-5106 *1065 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 8 BLK 22 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0003 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | \$47.04 | |
| *** 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 |
| Som Lee Blia Vang 1060 Matilda St St Paul MN 55117-5107 *1060 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 10 BLK 22 | Street Sweeping - Residential Stree | 0.41 | 82.50 | \$33.83 | 25-29-23-13-0005 |
| | | Alley Sweeping | 0.12 | 43.00 | \$5.16 | |
| | | Citywide Street Lighting | 0.59 | 82.50 | \$48.68 | |
| | | | | | \$87.67 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$87.67 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$87.67 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Gary W Arneson 1072 Matilda St St Paul MN 55117-5107 *1072 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 12 BLK 22 | 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 | 25-29-23-13-0007 |
| *** 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 | |
| Hanh Huan Huynh Vuong Pham 1071 Matilda St St Paul MN 55117-5108 *1071 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 7 BLK 21 | 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 | 25-29-23-13-0011 |
| *** 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 | |
| Carol J Berglund 1065 Matilda St St Paul MN 55117-5108 *1065 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 8 BLK 21 | 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 | 25-29-23-13-0012 |
| *** 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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kao N Xiong 297 Cook Ave W St Paul MN 55117-5113 *297 COOK AVE W *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 9 BLK 21 | Street Sweeping - Residential Stree | 0.41 | 83.00 | \$34.03 | 25-29-23-13-0013 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 83.00 | \$48.97 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$88.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$88.04 | |
| Huyen T Bui 1060 Farrington St St Paul MN 55117-5104 *1060 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 10 BLK 21 | Street Sweeping - Residential Stree | 0.41 | 83.50 | \$34.24 | 25-29-23-13-0014 |
| | | Alley Sweeping | 0.12 | 43.00 | \$5.16 | |
| | | Citywide Street Lighting | 0.59 | 83.50 | \$49.27 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$88.67 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$88.67 | |
| Taylor J Allen 1076 Farrington St St Paul MN 55117-5104 *1076 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY LOTS 12 AND LOT 13 BLK 21 | Street Sweeping - Residential Stree | 0.41 | 84.00 | \$34.44 | 25-29-23-13-0016 |
| | | Alley Sweeping | 0.12 | 84.00 | \$10.08 | |
| | | Citywide Street Lighting | 0.59 | 84.00 | \$49.56 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$94.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.08 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Bevolati Llc 745 Crystal Lake Rd E Burnsville MN 55306-5174 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 20 | Street Sweeping - Residential Stree | 0.41 | 63.00 | \$25.83 | 25-29-23-13-0018 |
| | | 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 |
| Denise M Rhymes 1063 Farrington St St Paul MN 55117-5103 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 20 | Street Sweeping - Residential Stree | 0.41 | 87.50 | \$35.88 | 25-29-23-13-0019 |
| | | Citywide Street Lighting | 0.59 | 87.50 | \$51.63 | |
| | | | | | \$87.51 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$87.51 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$87.51 |
| Piper Rentals Llc C/O Bruggeman Builders 9260 Jeffrey Blvd N Stillwater MN 55082-9350 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 20 | Street Sweeping - Residential Stree | 0.41 | 87.50 | \$35.88 | 25-29-23-13-0020 |
| | | Citywide Street Lighting | 0.59 | 87.50 | \$51.63 | |
| | | | | | \$87.51 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$87.51 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$87.51 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|------------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Martin C Gutierrez | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0022 |
| Josefina M Gutierrez | THE CITY OF ST. PAUL LOT 12 BLK 20 | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| 1072 Virginia St | | | | | <u>\$42.00</u> | |
| St Paul MN 55117-5110 | | *** Owner and Taxpayer *** | | | | |
| *1072 VIRGINIA ST | | | | | | |
| *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 | |
| Manuel Clara | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0023 |
| 1076 Virginia St | THE CITY OF ST. PAUL LOT 13 BLK 20 | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| St Paul MN 55117-5110 | | | | | <u>\$42.00</u> | |
| *1076 VIRGINIA 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 | |
| Ray Titel | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 83.50 | \$34.24 | 25-29-23-13-0027 |
| Susan A Fagen | THE CITY OF ST. PAUL EX ALLEY | Alley Sweeping | 0.12 | 43.00 | \$5.16 | |
| 1059 Virginia St | LOT 9 BLK 19 | Citywide Street Lighting | 0.59 | 83.50 | \$49.27 | |
| St Paul MN 55117-5109 | | | | | <u>\$88.67</u> | |
| *1059 VIRGINIA ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$88.67 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$88.67 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Dg Holdings Llc 12527 Central Ave Ne Ste 103 Minneapolis MN 55434-4861 *375 COOK AVE W *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 10 BLK 19 | Street Sweeping - Commercial/Art | 1.07 | 21.50 | \$23.01 | 25-29-23-13-0028 |
| | | Street Sweeping - Residential Stree | 0.41 | 62.00 | \$25.42 | |
| | | Alley Sweeping | 0.12 | 43.00 | \$5.16 | |
| | | Citywide Street Lighting | 0.59 | 83.50 | \$49.27 | |
| | | | | | \$102.86 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$102.86 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$102.86 |
| Bmk Holdings Llc 1845 Stinson Pkwy Minneapolis MN 55418-4824 *1068 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 11 BLK 19 | Street Sweeping - Commercial/Art | 1.07 | 42.00 | \$44.94 | 25-29-23-13-0029 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$74.76 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$74.76 |
| Sheba Garrett 1072 Western Ave N St Paul MN 55117-4843 *1072 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 12 BLK 19 | Street Sweeping - Commercial/Art | 1.07 | 42.00 | \$44.94 | 25-29-23-13-0030 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$74.76 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$74.76 |

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> |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Nathan Phillip Perfetti 1076 Western Ave St Paul MN 55117-4843 *1076 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 13 BLK 19 | Street Sweeping - Commercial/Art | 1.07 | 42.00 | \$44.94 | 25-29-23-13-0031 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$74.76 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$74.76 | |
| Song Her 9741 167th Ln Ne Forest Lake MN 55025-9416 *1057 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 31 | Street Sweeping - Residential Stree | 0.41 | 82.00 | \$33.62 | 25-29-23-13-0032 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$87.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.04 | |
| Koua Lee Sai Vue 834 Jenks Ave St Paul MN 55106-3208 *1053 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 31 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0033 |
| | | 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Chue Vang 1041 Galtier St St Paul MN 55117-5153 *1041 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 31 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0035 |
| | | 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 | |
| Hsbc Mortgage Corp 2929 Walden Ave Depew NY 14043-2602 *1033 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 31 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0036 |
| | | 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 | |
| Rhodaine Aba Takyiwaa Aboagye 7370 Landau Dr Minneapolis MN 55438-2308 *1029 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 31 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0037 |
| | | 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Patrick Siedow Joan Siedow 8715 Jewel Ave S Cottage Grove MN 55016-4908 *1025 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 31 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0038 |
| | | 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 | |
| James Hollister 31232 Cove View Ct Lancaster SC 29720-7572 *1038 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL W 120 FT OF LOT 14 BLK 31 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0039 |
| | | 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 | |
| Tony R Matschina Victoria Holzschuh 1042 Matilda St St Paul MN 55117-5131 *1042 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL W 120 FT OF LOT 15 BLK 31 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0041 |
| | | 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> |
|---|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Tanisha Evans 1046 Matilda St St Paul MN 55117-5131 *1046 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL W 120 FT OF LOT 16 BLK 31 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0043 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | <u>\$47.04</u> | |
| | | *** 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 | |
| Debra Flores 1050 Matilda St St Paul MN 55117-5131 *1050 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY OVER E 10 FT; LOT 17 BLK 31 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0044 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | <u>\$47.04</u> | |
| | | *** 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 | |
| Karen Mohrlant James Berka 1058 Matilda St St Paul MN 55117-5131 *1058 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY OVER E 10 FT; LOT 18 BLK 31 | Street Sweeping - Residential Stree | 0.41 | 82.50 | \$33.83 | 25-29-23-13-0045 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 82.50 | \$48.68 | |
| | | | | | <u>\$87.55</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$87.55 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.55 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|--------------|----------------|---|-------------------------|
| Beth M Anderson 1053 Matilda St St Paul MN 55117-5130 *1053 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 32 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 42.00 42.00 | \$17.22 \$24.78 <u>\$42.00</u> | 25-29-23-13-0047 |
| *** 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 | |
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1047 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 32 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 42.00 42.00 | \$17.22 \$24.78 <u>\$42.00</u> | 25-29-23-13-0048 |
| *** 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 | |
| Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1043 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 32 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 42.00 42.00 | \$17.22 \$24.78 <u>\$42.00</u> | 25-29-23-13-0049 |
| *** 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> |
|---|---|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Richard Schwarting Christa R Paukert 1037 Matilda St St Paul MN 55117-5130 *1037 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 32 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0050 |
| | | 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 |
| Kyle A Krueger 3219 Ne 66th Ave Portland OR 97213-4560 *1033 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY ESMT; LOT 6 BLK 32 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0051 |
| | | 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 |
| Ya Yang 1025 Matilda St St Paul MN 55117-5130 *1025 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY ESMT; LOT 8 BLK 32 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0053 |
| | | 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 |
|---|---|---|--------------|----------------|--------------------------------------|-------------------------|
| Todd V Jensen Rebecca A Simm Jensen 1024 Farrington St St Paul MN 55117-5121 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY ESMT; N 2 FT OF LOT 10 AND ALL OF LOT 11 BLK 32 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 44.00 44.00 | \$18.04 \$25.96 <u>\$44.00</u> | 25-29-23-13-0056 |
| *** 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 |
| Richard L Green Ever L Green 1034 Farrington St St Paul MN 55117-5121 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY ESMT; LOT 13 BLK 32 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 42.00 42.00 | \$17.22 \$24.78 <u>\$42.00</u> | 25-29-23-13-0058 |
| *** 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 |
| Jay Roger Hill 1585 Dunlap St N St Paul MN 55108-2215 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 32 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 42.00 42.00 | \$17.22 \$24.78 <u>\$42.00</u> | 25-29-23-13-0059 |
| *** 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 |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Sandra Howell 1042 Farrington St St Paul MN 55117-5121 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 32 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0060 |
| | | 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 |
| James A Teal Iii Victoria M Teal 1056 Farrington St St Paul MN 55117-5121 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 32 | Street Sweeping - Residential Stree | 0.41 | 87.50 | \$35.88 | 25-29-23-13-0062 |
| | | Citywide Street Lighting | 0.59 | 87.50 | \$51.63 | |
| | | | | | \$87.51 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$87.51 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$87.51 |
| Michael Knoke 1051 Farrington St St Paul MN 55117-5120 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 33 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0065 |
| | | 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Pablo Jimenez Anguiano 1045 Farrington St St Paul MN 55117 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 33 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0066 |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | \$42.00 | |
| *1045 FARRINGTON 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 |
| Kenneth E Rustand Marguerite M Rustand 1041 Farrington St St Paul MN 55117-5120 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 33 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0067 |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | \$42.00 | |
| *1041 FARRINGTON 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 |
| Luis Eduardo Gutierrez 1037 Farrington St St Paul MN 55117-5120 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 33 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0068 |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | \$42.00 | |
| *1037 FARRINGTON 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 T Burson 19049 Ireton Way Lakeville MN 55044-4411 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 33 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0069 |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | \$42.00 | |
| *1031 FARRINGTON 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 |
| Keshina Wilson 1023 Farrington St St Paul MN 55117-5120 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL E 1/4 OF LOTS 8 AND LOT 9 BLK 33 | Street Sweeping - Residential Stree | 0.41 | 59.00 | \$24.20 | 25-29-23-13-0070 |
| | | Citywide Street Lighting | 0.59 | 59.00 | \$34.82 | |
| | | | | | \$59.02 | |
| *1019 FARRINGTON ST | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$59.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$59.02 |
| Donna M Laska Burnett Kenneth D Burnett 329 Lawson Ave W St Paul MN 55117-5126 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 7 & W 1/2 OF E 1/2 OF LOTS 8 & LOT 9 BLK 33 | Street Sweeping - Residential Stree | 0.41 | 37.50 | \$15.38 | 25-29-23-13-0071 |
| | | Citywide Street Lighting | 0.59 | 37.50 | \$22.13 | |
| | | | | | \$37.51 | |
| *329 LAWSON AVE W | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$37.51 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$37.51 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Charles Nosie 12200 Upper Heather Ave N Hugo MN 55038-9394 *331 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF W 1/2 OF LOTS 8 AND LOT 9 BLK 33 | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 25-29-23-13-0072 |
| | | 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 |
| State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *335 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 7 AND W 1/4 OF LOTS 8 AND LOT 9 BLK 33 | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 25-29-23-13-0073 |
| | | 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 |
| David J Douglas Julieanne Douglas 1024 Virginia St St Paul MN 55117-5137 *1024 VIRGINIA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 33 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0075 |
| | | 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Julieanne Lucking 1032 Virginia St St Paul MN 55117-5137 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 33 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0077 |
| | | 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 |
| Mariah J Gavin 1040 Virginia St St Paul MN 55117-5137 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 33 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0078 |
| | | 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 |
| John D Pantelis Sr 1138 Sylvan St St Paul MN 55117-5029 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 33 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0080 |
| | | 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 #:

| <u>Owner or Taxpayer</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 Novak Jake Buckles 1054 Virginia St St Paul MN 55117-5137 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 33 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 42.00 42.00 | \$17.22 \$24.78 <u>\$42.00</u> | 25-29-23-13-0081 |
| | | *** 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 | |
| Maryanne B Ecklund 1058 Virginia St St Paul MN 55117-5137 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 33 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 87.50 87.50 | \$35.88 \$51.63 <u>\$87.51</u> | 25-29-23-13-0082 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$87.51 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$87.51 | |
| Emma L Lofgren 1055 Virginia St St Paul MN 55117-5132 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 34 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 87.50 87.50 | \$35.88 \$51.63 <u>\$87.51</u> | 25-29-23-13-0083 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$87.51 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$87.51 | |

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> |
|---|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Jose A M Vargas 1043 Virginia St St Paul MN 55117-5132 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 34 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0086 |
| | | 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 |
| ----- | | | | | | |
| Joshua D Larson 1033 Virginia Ave St Paul MN 55117-5132 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 34 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0088 |
| | | 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 |
| ----- | | | | | | |
| Patria Llc 3722 Granada Ave San Diego CA 92104-3513 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 34 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0089 |
| | | 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|-------------------------|--|-------------------------|
| Adolph W Oswald Margaret Oswald 1019 Virginia St St Paul MN 55117-5132 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 8 AND LOT 9 BLK 34 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 108.50 108.50 | \$44.49 \$64.02 <u>\$108.51</u> | 25-29-23-13-0090 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$108.51 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$108.51 | | |
| Nhiateng Stephen Herr Zoe Lee Herr 4156 Bellaire Ave St Paul MN 55110-3910 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 34 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 21.50 66.00 87.50 | \$23.01 \$27.06 \$51.63 <u>\$101.70</u> | 25-29-23-13-0091 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$101.70 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$101.70 | | |
| William J Diaz 1024 Western Ave N St Paul MN 55117-5143 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 34 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 42.00 42.00 | \$44.94 \$24.78 <u>\$69.72</u> | 25-29-23-13-0092 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$69.72 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$69.72 | | |

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> |
|--|---|---|------------------|-----------------|---|-------------------------|
| Tysun Hayes 1028 Western Ave N St Paul MN 55117-5143 *1028 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 34 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 42.00 42.00 | \$44.94 \$24.78 <hr/> <hr/> \$69.72 | 25-29-23-13-0093 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$69.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$69.72 | |
| Douglas E Rymerson 1032 Western Ave N St Paul MN 55117-5143 *1032 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 34 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 42.00 42.00 | \$44.94 \$24.78 <hr/> <hr/> \$69.72 | 25-29-23-13-0094 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$69.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$69.72 | |
| Jennifer Lee Fitzgerald 1007 Galtier St St Paul MN 55117-5151 *1007 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 38 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 44.00 44.00 | \$18.04 \$25.96 <hr/> <hr/> \$44.00 | 25-29-23-13-0096 |
| *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Patricia A Dunford 1005 Galtier St St Paul MN 55117-5151 *1005 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 38 | Street Sweeping - Residential Stree | 0.41 | 44.00 | \$18.04 | 25-29-23-13-0097 |
| | | Citywide Street Lighting | 0.59 | 44.00 | \$25.96 | |
| | | | | | \$44.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$44.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$44.00 |
| James M Boorsma 1001 Galtier St St Paul MN 55117-5151 *1001 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 38 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-13-0098 |
| | | 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 |
| Avie Xiong Bob Xiong 993 Galtier St St Paul MN 55117-5151 *993 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX S 2 FT LOT 6 AND ALL OF LOT 5 BLK 38 | Street Sweeping - Residential Stree | 0.41 | 78.00 | \$31.98 | 25-29-23-13-0099 |
| | | Citywide Street Lighting | 0.59 | 78.00 | \$46.02 | |
| | | | | | \$78.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$78.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$78.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|--------------|----------------|---|-------------------------|
| Saw Pa Tu Ka Pru Htoo 1005 Matilda St St Paul MN 55117-5129 *1005 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 37 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 43.00 43.00 | \$17.63 \$25.37 <u>\$43.00</u> | 25-29-23-13-0102 |
| *** 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 | |
| Steven F Fischbach Karin Rauba-Fischbach 4756 123rd Ln Ne Blaine MN 55449-6238 *1010 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 37 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 42.00 42.00 | \$17.22 \$24.78 <u>\$42.00</u> | 25-29-23-13-0107 |
| *** 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 | |
| Artemio F Alvarado 10324 Maryland Ave N Brooklyn Park MN 55445-3277 *308 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | Ex W 69 5/1o Ft Lot 14 Blk 37 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 63.00 63.00 | \$25.83 \$37.17 <u>\$63.00</u> | 25-29-23-13-0108 |
| *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Megan E Huff 1014 Farrington St St Paul MN 55117-5119 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS W 69 5/10 FT OF LOT 14 BLK 37 | Street Sweeping - Residential Stree | 0.41 | 57.50 | \$23.58 | 25-29-23-13-0109 |
| | | Citywide Street Lighting | 0.59 | 57.50 | \$33.93 | |
| | | | | | <u>\$57.51</u> | |
| *1014 FARRINGTON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$57.51 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$57.51 | |
| Nancy Thao 1005 Farrington St St Paul MN 55117-5118 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 36 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0112 |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | <u>\$42.00</u> | |
| *1005 FARRINGTON 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 | |
| Esso Properties Llc 3328 E Lake St Minneapolis MN 55406-2032 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 36 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-13-0114 |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$40.00</u> | |
| *997 FARRINGTON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$40.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | 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> |
|---|--|---|------------------|------------------|-------------------------|-------------------------|
| Us Bank Trust Na As Trustee C/O Resicap 3630 Peachtree Rd Ste 1500 Atlanta GA 30326-1598 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 6 AND LOT 7 BLK 36 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 107.50 107.50 | \$44.08 \$63.43 | 25-29-23-13-0115 |
| | | | | | \$107.51 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$107.51 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.51 |
| | | | | | | |
| Vincent Quilling Brenda Quilling 990 Virginia St St Paul MN 55117-5136 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 36 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 87.50 87.50 | \$35.88 \$51.63 | 25-29-23-13-0116 |
| | | | | | \$87.51 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$87.51 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$87.51 |
| | | | | | | |
| Duc V Phung Khiet T Tran 994 Virginia St St Paul MN 55117-5136 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 36 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 | 25-29-23-13-0117 |
| | | | | | \$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 |
|--|---|-------------------------------------|-----------|----------|-------------------------|------------------|
| Sandra L Kennedy 1688 Sherburne Ave Unit 205 St Paul MN 55104-2388 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 36 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-13-0118 |
| | | 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 |
| Charles E Whitney Jr Anna P Fieser 1002 Virginia St St Paul MN 55117-5136 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 36 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-13-0119 |
| | | 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 |
| Anna I Fuller Lawrence G Fuller 1006 Virginia St St Paul MN 55117-5136 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 36 | Street Sweeping - Residential Stree | 0.41 | 41.00 | \$16.81 | 25-29-23-13-0120 |
| | | 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 |
|---|---|-------------------------------------|-----------|-------------------------|----------------|------------------|
| Matthew Johnson | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 36 | Street Sweeping - Residential Stree | 0.41 | 41.00 | \$16.81 | 25-29-23-13-0121 |
| Robin Johnson | | Citywide Street Lighting | 0.59 | 41.00 | \$24.19 | |
| 1010 Virginia St St Paul MN 55117-5136 | | | | | <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 | |
| <hr/> | | | | | | |
| Mai Nhia Lor | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 35 | Street Sweeping - Residential Stree | 0.41 | 87.50 | \$35.88 | 25-29-23-13-0123 |
| 1015 Virginia St St Paul MN 55117-5135 | | Citywide Street Lighting | 0.59 | 87.50 | \$51.63 | |
| | | | | | <u>\$87.51</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$87.51 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$87.51 | |
| <hr/> | | | | | | |
| Soua Her Vue | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 35 | Street Sweeping - Residential Stree | 0.41 | 41.00 | \$16.81 | 25-29-23-13-0125 |
| Zoua Lor | | Citywide Street Lighting | 0.59 | 41.00 | \$24.19 | |
| 1007 Virginia St St Paul MN 55117-5135 | | | | | <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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------------|-----------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Miguel Vazquez Carrasco | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-13-0126 |
| Mireya Torres Sanchez | THE CITY OF ST. PAUL LOT 4 BLK 35 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 1001 Virginia St | | | | | <u>\$40.00</u> | |
| St Paul MN 55117-5135 | | *** Owner and Taxpayer *** | | | | |
| *1001 VIRGINIA ST | | | | | | |
| *Ward: 5 | | Total Assessment: | | | \$40.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| One World Properties Llc | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-13-0127 |
| 8117 Darcy Ln | THE CITY OF ST. PAUL LOT 5 BLK 35 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Inver Grove Heights MN 55076-3832 | | | | | <u>\$40.00</u> | |
| *997 VIRGINIA ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$40.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| Tyler Music | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-13-0128 |
| Doreen K Music Anderson | THE CITY OF ST. PAUL LOT 6 BLK 35 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 993 Virginia St | | | | | <u>\$40.00</u> | |
| St Paul MN 55117-5135 | | *** Owner and Taxpayer *** | | | | |
| *993 VIRGINIA ST | | | | | | |
| *Ward: 5 | | Total Assessment: | | | \$40.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | 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> |
|--|------------------------------------|-------------------------------------|------------------|-------------------------|--------------------|-------------------------|
| Vangpao Lee | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 87.50 | \$35.88 | 25-29-23-13-0129 |
| Xe Yang Lee | THE CITY OF ST. PAUL LOT 7 BLK 35 | Citywide Street Lighting | 0.59 | 87.50 | \$51.63 | |
| 989 Virginia St St Paul MN 55117-5135 | | | | | <u>\$87.51</u> | |
| *989 VIRGINIA ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | Total Assessment: | | \$87.51 |
| *Pending as of: 8/21/2020 | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$87.51 |
| Colleen M Campbell | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 21.50 | \$23.01 | 25-29-23-13-0130 |
| Sandra L Williams | THE CITY OF ST. PAUL LOT 8 BLK 35 | Street Sweeping - Residential Stree | 0.41 | 66.00 | \$27.06 | |
| 988 Western Ave N St Paul MN 55117-5140 | | Citywide Street Lighting | 0.59 | 87.50 | \$51.63 | |
| *988 WESTERN AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | Total Assessment: | | \$101.70 |
| *Pending as of: 8/21/2020 | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$101.70 |
| Cydney Vang | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 25-29-23-13-0132 |
| Dang Vang | THE CITY OF ST. PAUL LOT 10 BLK 35 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 998 Western Ave N St Paul MN 55117-5140 | | | | | <u>\$66.40</u> | |
| *998 WESTERN AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | 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> |
|---|--|---|----------------------|-------------------------|-------------------------------|-------------------------|
| State Of Mn Trust Exempt Ramsley Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 35 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 40.00 40.00 | \$42.80 \$23.60 | 25-29-23-13-0134 |
| | | | | | \$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 |
| ----- | | | | | | |
| Kalyan Tang 1014 Western Ave N St Paul MN 55117-5140 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 35 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 21.50 66.00 87.50 | \$23.01 \$27.06 \$51.63 | 25-29-23-13-0136 |
| | | | | | \$101.70 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$101.70 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$101.70 |
| ----- | | | | | | |
| Alicia Chang 750 7th St E St Paul MN 55106-5024 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 47 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 101.00 101.00 | \$41.42 \$59.60 | 25-29-23-13-0137 |
| | | | | | \$101.02 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$101.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$101.02 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|--------------|----------------|---|-------------------------|
| Emily Anne Grams Tyler Seth Peterson 975 Galtier St St Paul MN 55117-5150 *975 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 47 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 25-29-23-13-0138 |
| *** 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 | |
| Matthew J Mueller 271 Front Ave St Paul MN 55117-5328 *271 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 47 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 40.00 40.00 | \$42.80 \$23.60 <u>\$66.40</u> | 25-29-23-13-0140 |
| *** 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 | |
| Michael J Vierling 7348 Blair Way Wahkon MN 56386-2405 *277 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 47 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 44.00 44.00 | \$47.08 \$25.96 <u>\$73.04</u> | 25-29-23-13-0141 |
| *** 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 | |

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 *289 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HANDS ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 47 | Street Sweeping - Commercial/Art | 1.07 | 22.00 | \$23.54 | 25-29-23-13-0143 |
| | | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | |
| | | Citywide Street Lighting | 0.59 | 87.00 | \$51.33 | |
| | | | | | \$101.52 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$101.52 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$101.52 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|-------------------------|-------------------------|
| Cathleen M Miller 976 Matilda St St Paul MN 55117-5127 *976 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HANDS ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 47 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-13-0144 |
| | | 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 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|-------------------------|-------------------------|
| Zewde D Hibebo Zenebech W Adafre 1392 Poppysseed Dr St Paul MN 55112-1663 *276 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HANDS ADDITION TO THE CITY OF ST. PAUL E 40 FT OF LOTS 11 AND LOT 12 BLK 47 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-13-0145 |
| | | 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 |
|--|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Gregory S Bauer Jr 280 Hatch Ave St Paul MN 55117-5122 *280 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX E 40 FT LOTS 11 AND LOT 12 BLK 47 | Street Sweeping - Residential Stree | 0.41 | 87.50 | \$35.88 | 25-29-23-13-0146 |
| | | Citywide Street Lighting | 0.59 | 87.50 | \$51.63 | |
| | | | | | \$87.51 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$87.51 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$87.51 |
| Nathan R Doolittle 985 Matilda St St Paul MN 55117-5128 *985 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 48 | Street Sweeping - Residential Stree | 0.41 | 87.50 | \$35.88 | 25-29-23-13-0147 |
| | | Citywide Street Lighting | 0.59 | 87.50 | \$51.63 | |
| | | | | | \$87.51 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$87.51 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$87.51 |
| Clifford J John Jr Marie E John 975 Matilda St St Paul MN 55117-5178 *975 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 48 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-13-0149 |
| | | 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> |
|---------------------------|------------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Rosalba G Alvarez | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 44.00 | \$47.08 | 25-29-23-13-0151 |
| Julio C Sanchez | THE CITY OF ST. PAUL LOT 6 BLK 48 | Citywide Street Lighting | 0.59 | 44.00 | \$25.96 | |
| 303 Front Ave | | | | | \$73.04 | |
| St Paul MN 55117-5306 | | *** Owner and Taxpayer *** | | | | |
| *303 FRONT AVE | | Total Assessment: | | | \$73.04 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$73.04 | |
| Valerie P Laugtag | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 88.00 | \$94.16 | 25-29-23-13-0153 |
| Stephen B Laugtag | THE CITY OF ST. PAUL S 1/2 OF LOTS | Street Sweeping - Residential Street | 0.41 | 65.00 | \$26.65 | |
| 32 Irvine Park | 8 AND LOT 9 BLK 48 | Citywide Street Lighting | 0.59 | 153.00 | \$90.27 | |
| St Paul MN 55102-4403 | | | | | \$211.08 | |
| *313 FRONT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$211.08 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$211.08 | |
| Jamie L Johnson | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Residential Street | 0.41 | 65.00 | \$26.65 | 25-29-23-13-0154 |
| 972 Farrington St | THE CITY OF ST. PAUL N 1/2 OF LOTS | Citywide Street Lighting | 0.59 | 65.00 | \$38.35 | |
| St Paul MN 55117-5117 | 8 AND LOT 9 BLK 48 | | | | \$65.00 | |
| *972 FARRINGTON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$65.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$65.00 | |

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> |
|--|---|---|------------------|-----------------|--------------------------------------|-------------------------|
| Lousee Vang Young 976 Farrington St St Paul MN 55117-5117 *976 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 48 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 25-29-23-13-0155 |
| | | *** 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 | |
| Harry M Kiyee Isatinner M Kiyee 982 Farrington St St Paul MN 55117-5117 *982 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 48 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 25-29-23-13-0156 |
| | | *** 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 R Sellers 306 Hatch Ave St Paul MN 55117-5123 *306 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 12 BLK 48 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 66.00 66.00 | \$27.06 \$38.94 <u>\$66.00</u> | 25-29-23-13-0157 |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|----------------------|-------------------------|--|-------------------------|
| Adam Sawyer 986 Farrington St St Paul MN 55117-5117 *986 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 12 BLK 48 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 54.50 54.50 | \$22.35 \$32.16 <u>\$54.51</u> | 25-29-23-13-0158 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$54.51 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.51 |
| Teng Yang 975 Farrington St St Paul MN 55117-5116 *975 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 49 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 25-29-23-13-0161 |
| *** 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 |
| Peter M Radford 323 Front Ave St Paul MN 55117-5214 *323 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 49 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 22.00 65.00 87.00 | \$23.54 \$26.65 \$51.33 <u>\$101.52</u> | 25-29-23-13-0162 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$101.52 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$101.52 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------------|-------------------------------------|-----------|-----------------|-----------------|-------------------------|
| Ronald H Krey | AUERBACH & HANDS ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 22.00 | \$23.54 | 25-29-23-13-0166 |
| Barbara A Krey | THE CITY OF ST. PAUL LOT 9 BLK 49 | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | |
| 347 Front St | | Citywide Street Lighting | 0.59 | 87.00 | \$51.33 | |
| St Paul MN 55117-5214 | | | | | <u>\$101.52</u> | |
| *347 FRONT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | \$101.52 | | |
| *Pending as of: 8/21/2020 | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$101.52 | | |

| | | | | | | |
|---------------------------|------------------------------------|-------------------------------------|------|----------------|----------------|-------------------------|
| Renita R Wilson | AUERBACH & HANDS ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-13-0168 |
| 980 Virginia St | THE CITY OF ST. PAUL LOT 11 BLK 49 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55117-5134 | | | | | <u>\$40.00</u> | |
| *980 VIRGINIA ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | \$40.00 | | |
| *Pending as of: 8/21/2020 | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$40.00 | | |

| | | | | | | |
|---------------------------|------------------------------------|-------------------------------------|------|----------------|----------------|-------------------------|
| Brian Thomas Fuller | AUERBACH & HANDS ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 87.50 | \$35.88 | 25-29-23-13-0169 |
| 984 Virginia St | THE CITY OF ST. PAUL LOT 12 BLK 49 | Citywide Street Lighting | 0.59 | 87.50 | \$51.63 | |
| St Paul MN 55117-5134 | | | | | <u>\$87.51</u> | |
| *984 VIRGINIA ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | \$87.51 | | |
| *Pending as of: 8/21/2020 | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$87.51 | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|----------------------|-------------------------|--|-------------------------|
| Douglas Meyer Darlys Meyer 358 Hatch Ave St Paul MN 55117-5123 *358 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL N 8.5 FT; LOT 2 & ALL OF LOT 1 BLK 50 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 91.50 91.50 | \$37.52 \$53.99 <u>\$91.51</u> | 25-29-23-13-0170 |
| *** 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 | |
| Lisa M Solis 969 Virginia St St Paul MN 55117-5133 *969 VIRGINIA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL S 50 FT OF N 78.5 FT OF LOTS 4, 5 & LOT 6 BLK 50 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 50.00 50.00 | \$20.50 \$29.50 <u>\$50.00</u> | 25-29-23-13-0173 |
| *** 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 | |
| Pa Vang Lee Vang 963 Virginia St St Paul MN 55117-5133 *963 VIRGINIA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX N 78.5 FT; LOTS 4, 5 & LOT 6 BLK 50 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 66.00 25.50 91.50 | \$70.62 \$10.46 \$53.99 <u>\$135.07</u> | 25-29-23-13-0174 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$135.07 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$135.07 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 R Schuck Jr Lisa A Schuck 964 Western Ave N St Paul MN 55117-5139 *964 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX N 78.5 FT; LOTS 7, 8 & LOT 9 BLK 50 | Street Sweeping - Commercial/Art | 1.07 | 91.50 | \$97.91 | 25-29-23-13-0175 |
| | | Citywide Street Lighting | 0.59 | 91.50 | \$53.99 | |
| | | | | | \$151.90 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$151.90 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$151.90 | |
| Maikao Michelle Yang 974 Western Ave N St Paul MN 55117-5139 *974 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX N 18.5 FT; LOT 10 & N 28.5 FT OF LOTS 7, 8 & LOT 9 BLK 50 | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 25-29-23-13-0177 |
| | | 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 | |
| Francisco Caballero Jr 1043 Galtier St St Paul MN 55117-5153 *1043 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 31 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0180 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | | | | \$24.78 | |
| | | | | | \$47.04 | |
| *** 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Lev F Frayman Olga Frayman 7345 Jewel Ln N Maple Grove MN 55311-5436 *1019 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 31 | Street Sweeping - Residential Stree | 0.41 | 81.00 | \$33.21 | 25-29-23-13-0181 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 81.00 | \$47.79 | |
| | | | | | <u>\$86.04</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$86.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.04 | |
| Fagan T Norman 285 Lawson Ave W St Paul MN 55117-5179 *285 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX E 10 FT LOT 10 BLK 31 | Street Sweeping - Residential Stree | 0.41 | 82.50 | \$33.83 | 25-29-23-13-0183 |
| | | Alley Sweeping | 0.12 | 43.00 | \$5.16 | |
| | | Citywide Street Lighting | 0.59 | 82.50 | \$48.68 | |
| | | | | | <u>\$87.67</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$87.67 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.67 | |
| Steve Duong Kimsen G Hong 1024 Matilda St St Paul MN 55117-5131 *1024 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL W 120 FT OF LOT 11 BLK 31 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-13-0185 |
| | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | <u>\$47.04</u> | |
| | | *** 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Dawn Madland 1030 Matilda St St Paul MN 55117-5131 *1030 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL W 120 FT OF LOT 12 BLK 31 | 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 | 25-29-23-13-0187 |
| | | | | | \$47.04 | |
| *** 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 |

| | | | | | | |
|---|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Ras Enterprises Llc 1465 Ames Ave St Paul MN 55106-3528 *1034 MATILDA ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY OVER E E 10 FT; LOT 13 BLK 31 | 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 | 25-29-23-13-0188 |
| | | | | | \$47.04 | |
| *** 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 |

| | | | | | | |
|---|---|--|--------------|----------------|-------------------------|-------------------------|
| Lin Qian 8725 Columbine Rd Unit 46453 Eden Prairie MN 55344-5866 *1040 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX N 20 FT LOT 15 & ALL OF LOT 14 BLK 34 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 64.00 64.00 | \$68.48 \$37.76 | 25-29-23-13-0190 |
| | | | | | \$106.24 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$106.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$106.24 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Christopher E Engelmann Patrice L Engelmann 367 Cretin Ave S St Paul MN 55105-1311 *1046 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL N 20 FT OF LOT 15 AND ALL OF LOT 16 BLK 34 | Street Sweeping - Commercial/Art | 1.07 | 62.00 | \$66.34 | 25-29-23-13-0191 |
| | | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | |
| | | | | | \$102.92 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$102.92 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$102.92 |
| | | | | | | |
| Mee Xiong Jay Kee Vang 1054 Western Ave St Paul MN 55117-5143 *1054 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 34 | Street Sweeping - Commercial/Art | 1.07 | 42.00 | \$44.94 | 25-29-23-13-0192 |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | \$69.72 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$69.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.72 |
| | | | | | | |
| Dareld J Meggitt Patricia J Meggitt 1037 Arundel St St Paul MN 55117-5169 *1058 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 34 | Street Sweeping - Commercial/Art | 1.07 | 21.50 | \$23.01 | 25-29-23-13-0193 |
| | | Street Sweeping - Residential Stree | 0.41 | 66.00 | \$27.06 | |
| | | Citywide Street Lighting | 0.59 | 87.50 | \$51.63 | |
| | | | | | \$101.70 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$101.70 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$101.70 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|--------------|-------------------------|--------------------------------------|------------------|
| Me Meh Ree Mo 1002 Matilda St St Paul MN 55117-5128 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 38 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 25-29-23-13-0197 |
| | | *** 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 |
| Ha Vang 1012 Matilda St St Paul MN 55117-5128 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 38 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 43.00 43.00 | \$17.63 \$25.37 <u>\$43.00</u> | 25-29-23-13-0199 |
| | | *** 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 |
| Donald V Jensen Jacqueline L Jensen 1016 Matilda St St Paul MN 55117-5128 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 38 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 89.00 89.00 | \$36.49 \$52.51 <u>\$89.00</u> | 25-29-23-13-0200 |
| | | *** 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 |
|--|--|---|------------------------------|----------------------------------|---|-------------------------|
| Alex L Glass 1046 Farrington St St Paul MN 55117-5121 *1046 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 32 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 42.00 42.00 | \$17.22 \$24.78 <u>\$42.00</u> | 25-29-23-13-0205 |
| | | *** 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 | |
| Aaron B Jacobs 1008 Farrington St St Paul MN 55117-5119 *1008 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL THAT PT OF LOT 12 BLK 37 LYING NLY OF THE S 2 FT THEREOF | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 25-29-23-13-0209 |
| | | *** 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 | |
| Gcw Housing Llc 218 Waterloo Ave South Saint Paul MN 55075-1730 *1075 RICE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 26 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Rice/Sycamore to Rose ASL | 1.07 0.12 0.59 0.46 | 40.00 40.00 40.00 40.00 | \$42.80 \$4.80 \$23.60 \$18.40 <u>\$89.60</u> | 25-29-23-14-0001 |
| | | *** 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> | | |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|-----------------|--|
| Phan Xiong C/O Lanee Xiong 1728 Carriage Court Green Bay WI 54304-2812 *1061 RICE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX W 39.72FT & EX BEG AT NE COR LOT 10 TH W ON NL SD LOT 63.6FT TH S 9.3 FT TH E 9.2FT TO PT 9.5FT S OF NL LOT 10 TH N.4 FT TH E TO POINT ON EL SD LOT | Street Sweeping - Commercial/Art | 1.07 | 21.00 | \$22.47 | 25-29-23-14-0003 | | |
| | | Street Sweeping - Residential Stree | 0.41 | 84.00 | \$34.44 | | | |
| | | Citywide Street Lighting | 0.59 | 105.00 | \$61.95 | | | |
| | | Rice/Sycamore to Rose ASL | 0.46 | 21.00 | \$9.66 | | | |
| | | | | | | | <u>\$128.52</u> | |
| *** Owner and Taxpayer *** | | | | | | | | |
| Total Assessment: | | | | | \$128.52 | | | |
| This Payment: | | | | | \$0.00 | | | |
| Current Year Principal: | | | | | \$0.00 | | | |
| Current Year Interest: | | | | | \$0.00 | | | |
| Payoff Amount: | | | | | \$128.52 | | | |
| Sarah Spray Mallory Carlson 159 Cook Ave W St Paul MN 55117-5114 *159 COOK AVE W *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 11 BLK 26 | Street Sweeping - Residential Stree | 0.41 | 62.00 | \$25.42 | 25-29-23-14-0005 | | |
| | | Alley Sweeping | 0.12 | 30.00 | \$3.60 | | | |
| | | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | | | |
| | | | | | | | <u>\$65.60</u> | |
| | | *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$65.60 | | | |
| This Payment: | | | | | \$0.00 | | | |
| Current Year Principal: | | | | | \$0.00 | | | |
| Current Year Interest: | | | | | \$0.00 | | | |
| Payoff Amount: | | | | | \$65.60 | | | |
| Erin K Gault 1060 Albemarle St St Paul MN 55117-5101 *1060 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 11 BLK 26 | Street Sweeping - Residential Stree | 0.41 | 46.00 | \$18.86 | 25-29-23-14-0006 | | |
| | | Citywide Street Lighting | 0.59 | 46.00 | \$27.14 | | | |
| | | | | | | | <u>\$46.00</u> | |
| | | *** 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> |
|--|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Richard Herr 1064 Albemarle St St Paul MN 55117-5101 *1064 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 26 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0007 |
| | | 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 | |
| Willy Yang 1070 Albemarle St St Paul MN 55117-5101 *1070 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 26 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0008 |
| | | 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 | |
| Patricia S Kaufman 1080 Albemarle St St Paul MN 55117-5101 *1080 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 26 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0010 |
| | | 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> |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Fong Vang 1404 Park Ave St Paul MN 55117-4553 *1079 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 25 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0011 |
| | | 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 | |
| Antonio F Lopez 6729 Partridge Pl Lino Lakes MN 55014-1324 *1073 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 25 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0012 |
| | | 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 | |
| Britne Longtine 1069 Ablemarle St St Paul MN 55117-5102 *1069 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 25 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0013 |
| | | 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 |
|-----------------------|---------------------------------|-------------------------------------|-----------|----------|-----------------|------------------|
| David J Riehle | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 97.00 | \$39.77 | 25-29-23-14-0014 |
| 1063 Albemarle St | THE CITY OF ST. PAUL LOTS 9 AND | Alley Sweeping | 0.12 | 70.00 | \$8.40 | |
| St Paul MN 55117-5102 | LOT 10 BLK 25 | Citywide Street Lighting | 0.59 | 97.00 | \$57.23 | |
| | | | | | \$105.40 | |

***1063 ALBEMARLE ST**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$105.40 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$105.40 |

| | | | | | | |
|-----------------------|------------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Patrick Hogan | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0016 |
| 723 Cleveland Ave S | THE CITY OF ST. PAUL LOT 13 BLK 25 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55116-1346 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |

***1068 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$44.80 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$44.80 |

| | | | | | | |
|-----------------------|------------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Thomas Shackett | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0017 |
| 1076 Woodbridge St | THE CITY OF ST. PAUL LOT 14 BLK 25 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55117-5166 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |

***1076 WOODBRIDGE ST**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$44.80 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$44.80 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Hung Bui 417 White Bear Ave N St Paul MN 55106-6029 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 24 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0019 |
| | | 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 |
| Ernest E Strecker Sara J Strecker 329 Savage Ln Little Canada MN 55117-1653 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 24 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0020 |
| | | 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 |
| Ying Chang Neng Xiong 1069 Woodbridge St St Paul MN 55117-5165 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 24 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0021 |
| | | 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 |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Maureen Barrett 1062 Marion St St Paul MN 55117-5160 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 24 | Street Sweeping - Residential Stree | 0.41 | 77.00 | \$31.57 | 25-29-23-14-0023 |
| | | Alley Sweeping | 0.12 | 30.00 | \$3.60 | |
| | | Citywide Street Lighting | 0.59 | 77.00 | \$45.43 | |
| | | | | | \$80.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$80.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$80.60 |
| Walter K Acosta Maria L Acosta 1064 Marion St St Paul MN 55117-5160 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 24 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0024 |
| | | 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 |
| David Thao 795 Buffalo St St Paul MN 55117-5520 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 24 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0025 |
| | | 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 |

***1062 MARION ST**
*Ward: 5
*Pending as of: 8/21/2020

***1064 MARION ST**
*Ward: 5
*Pending as of: 8/21/2020

***1070 MARION ST**
*Ward: 5
*Pending as of: 8/21/2020

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Hsa R Moo | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0026 |
| Co Dee Nar | THE CITY OF ST. PAUL LOT 14 BLK 24 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1076 Marion St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55117-5160 | | | | | <u>\$44.80</u> | |
| *1076 MARION ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |
| Joyce Xiong | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0027 |
| 1080 Marion St | THE CITY OF ST. PAUL LOT 15 BLK 24 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55117-5160 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1080 MARION ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |
| Alvina Groebner | AUERBACH & HAND'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0028 |
| 1071 Marion St | THE CITY OF ST. PAUL LOT 7 BLK 23 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55117-5159 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1071 MARION ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Matthew Sprung 1069 Marion St St Paul MN 55117-5159 *1069 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 23 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0029 |
| | | 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 | |
| Shaun Gary Harriet Gary 1060 Galtier St St Paul MN 55117-5105 *1060 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 23 | Street Sweeping - Residential Stree | 0.41 | 77.00 | \$31.57 | 25-29-23-14-0031 |
| | | Alley Sweeping | 0.12 | 30.00 | \$3.60 | |
| | | Citywide Street Lighting | 0.59 | 77.00 | \$45.43 | |
| | | | | | <u>\$80.60</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.60 | |
| Hans A Sandahl Richard K Sandahl 1064 Galtier St St Paul MN 55117 *1064 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 23 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0032 |
| | | 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> |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Sandra M Letourneau 1068 Galtier St St Paul MN 55117-5105 *1068 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 23 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0033 |
| | | 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 | |
| Ernest E Strecker Sara Jane Strecker 329 Savage Ln Little Canada MN 55117-5105 *1074 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 23 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0034 |
| | | 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 | |
| Marian Jama Abilkani Ali 1082 Galtier St St Paul MN 55117-5105 *1082 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 23 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0035 |
| | | 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 |
|----------------------------|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| City Of St Paul Library | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 1 THRU LOT 5 BLK 42 | Street Sweeping - Commercial/Art | 1.07 | 183.00 | \$195.81 | 25-29-23-14-0042 |
| Rice Street Library | | Street Sweeping - Residential Stree | 0.41 | 124.00 | \$50.84 | |
| 90 W 4th St | | Alley Sweeping | 0.12 | 183.00 | \$21.96 | |
| St Paul MN 55102-1605 | | Citywide Street Lighting | 0.59 | 307.00 | \$181.13 | |
| *1011 RICE ST | | Rice/Sycamore to Rose ASL | 0.46 | 183.00 | \$84.18 | |
| | | | | | \$533.92 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$533.92 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$533.92 |

*Ward: 5

*Pending as of: 8/21/2020

| | | | | | | |
|-------------------------|--|-------------------------------------|------|--------|-----------------|-------------------------|
| City Of St Paul Library | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 6 7 AND LOT 8 BLK 42 | Street Sweeping - Commercial/Art | 1.07 | 101.00 | \$108.07 | 25-29-23-14-0043 |
| Rice Street Library | | Street Sweeping - Residential Stree | 0.41 | 124.00 | \$50.84 | |
| 90 W 4th St | | Alley Sweeping | 0.12 | 101.00 | \$12.12 | |
| St Paul MN 55102-1605 | | Citywide Street Lighting | 0.59 | 225.00 | \$132.75 | |
| *995 RICE ST | | Rice/Sycamore to Rose ASL | 0.46 | 101.00 | \$46.46 | |
| | | | | | \$350.24 | |

*Ward: 5

*Pending as of: 8/21/2020

| | | | | | | |
|------------------|--|-------------------------------------|------|-------|----------------|-------------------------|
| Andrew Johnson | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 42 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0045 |
| Danielle Cabot | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 996 Albemarle St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |

***996 ALBEMARLE 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 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Aakt Llc C/O Starmax Property Management Llc Po Box 8775 Minneapolis MN 55408-0775 *1000 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 42 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0046 |
| | | 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 | |
| Arber Meko 4220 E 59th St Minneapolis MN 55417-3027 *1004 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 42 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0047 |
| | | 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 | |
| Scott Swanson Janel Swanson 470 Maple St Mahtomedi MN 55115-1957 *1008 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 42 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0048 |
| | | 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 |
|---|--|-------------------------------------|-----------|----------|-----------------|-------------------------|
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1012 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 42 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0049 |
| | | 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 | |
| Dustin Burke Yvonne N L Burke 1013 Albemarle St St Paul MN 55117-5147 *1013 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 41 | Street Sweeping - Residential Stree | 0.41 | 95.00 | \$38.95 | 25-29-23-14-0051 |
| | | Alley Sweeping | 0.12 | 66.00 | \$7.92 | |
| | | Citywide Street Lighting | 0.59 | 95.00 | \$56.05 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$102.92 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$102.92 | |
| Thephong Hoan Le Danglan Thi Nguyen 1009 Albemarle St St Paul MN 55117-5147 *1009 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 41 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0052 |
| | | 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|--|
| Christopher Conrad Kelly Amanda R Kelly 997 Albemarle St St Paul MN 55117-5147 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 4 AND LOT 5 BLK 41 | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 25-29-23-14-0053 | |
| | | 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 | |
| <hr/> | | | | | | | |
| Jeffrey Richter 1006 26th Ave Ne Minneapolis MN 55418-2907 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 41 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0054 | |
| | | 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 | |
| <hr/> | | | | | | | |
| Ryan Kierczynski 993 Albemarle St St Paul MN 55117-5147 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 41 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0055 | |
| | | 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 |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Antwion L Butler 28185 Anderson Dr Danbury WI 54830-8205 *987 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 41 | Street Sweeping - Residential Stree | 0.41 | 72.50 | \$29.73 | 25-29-23-14-0056 |
| | | Alley Sweeping | 0.12 | 21.00 | \$2.52 | |
| | | Citywide Street Lighting | 0.59 | 72.50 | \$42.78 | |
| | | | | | <u>\$75.03</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$75.03 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$75.03 | |
| Francisco J Jimenez Cajero 996 Woodbridge St St Paul MN 55117-5163 *996 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 41 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0059 |
| | | 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 | |
| Ericka B G Funfsinn 949 Lake Ridge Bay Woodbury MN 55129-9221 *998 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 41 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0060 |
| | | 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> |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Bill Bernier 4934 Quail Ave N Crystal MN 55429-3647 *1002 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 41 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0061 |
| | | 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 | |
| Robert K Vierow 1006 Woodbridge St St Paul MN 55117-5163 *1006 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 41 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0062 |
| | | 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 | |
| Noah Owings 1016 Woodbridge St St Paul MN 55117-5163 *1016 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 41 | Street Sweeping - Residential Stree | 0.41 | 76.00 | \$31.16 | 25-29-23-14-0064 |
| | | Alley Sweeping | 0.12 | 28.00 | \$3.36 | |
| | | Citywide Street Lighting | 0.59 | 76.00 | \$44.84 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$79.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$79.36 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Heather Lund 1007 Woodbridge St St Paul MN 55117-5164 *1007 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020 | BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL S 25 FT OF LOT 2 & ALL OF LOT 3 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 25-29-23-14-0066 |
| | | 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 | |
| Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 *1003 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020 | BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0067 |
| | | 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 | |
| Koua Lee Thao Vang Lee 3883 86th Ave Ne Blaine MN 55014-4053 *999 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020 | BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0068 |
| | | 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Bloung Vue 991 Woodbridge St St Paul MN 55117-5164 | BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL LOTS 7 AND LOT 8 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 94.50 | \$38.75 | 25-29-23-14-0070 |
| | | Alley Sweeping | 0.12 | 65.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.59 | 94.50 | \$55.76 | |
| | | | | | \$102.31 | |
| *991 WOODBRIDGE ST | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$102.31 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$102.31 |
| Levi Miller Keturah F Miller 10031 Palm St Nw Coon Rapids MN 55433-5136 | BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL LOT 11 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0072 |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *996 MARION ST | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$44.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$44.80 |
| Zachary Spetzman 1002 Marion St St Paul MN 55117-5158 | BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL LOT 12 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0073 |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *1002 MARION ST | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$44.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | 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> | |
|---|--|-------------------------------------|------------------|----------------------------|--------------------|-------------------------|----------------|
| Deanna J Strauss 1016 Marion St St Paul MN 55117-5158 *1016 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL LOT 16 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 75.50 | \$30.96 | 25-29-23-14-0077 | |
| | | Alley Sweeping | 0.12 | 27.00 | \$3.24 | | |
| | | Citywide Street Lighting | 0.59 | 75.50 | \$44.55 | | |
| | | | | | | | <u>\$78.75</u> |
| | | *** Owner and Taxpayer *** | | | | | |
| | | Total Assessment: | | | \$78.75 | | |
| | | This Payment: | | | \$0.00 | | |
| | | Current Year Principal: | | | \$0.00 | | |
| | | Current Year Interest: | | | \$0.00 | | |
| | | Payoff Amount: | | | \$78.75 | | |
| Ronald T Schardt Lynn B Schardt 9720 Alaureate Trail Ct Inver Grove Heights MN 55077-4508 *1015 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX W 52 FT LOT 1 BLK 39 | Street Sweeping - Residential Stree | 0.41 | 61.00 | \$25.01 | 25-29-23-14-0078 | |
| | | Citywide Street Lighting | 0.59 | 61.00 | \$35.99 | | |
| | | | | | | | <u>\$61.00</u> |
| | | | | *** 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 | | |
| Kabir Raj Sarin C/O R P Management Inc 1714 E Hennepin Ave Minneapolis MN 55414-2431 *236 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL W 52 FT OF LOT 1 BLK 39 | Street Sweeping - Residential Stree | 0.41 | 52.00 | \$21.32 | 25-29-23-14-0079 | |
| | | Citywide Street Lighting | 0.59 | 52.00 | \$30.68 | | |
| | | | | | | | <u>\$52.00</u> |
| | | | | *** Owner and Taxpayer *** | | | |
| | | Total Assessment: | | | \$52.00 | | |
| | | This Payment: | | | \$0.00 | | |
| | | Current Year Principal: | | | \$0.00 | | |
| | | Current Year Interest: | | | \$0.00 | | |
| | | Payoff Amount: | | | \$52.00 | | |

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> |
|--|--|---|------------------|-----------------|---|-------------------------|
| Richard J Mallet 1011 Marion St St Paul MN 55117-5157 *1011 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 39 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 42.00 42.00 | \$17.22 \$24.78 <hr/> <hr/> \$42.00 | 25-29-23-14-0080 |
| | | *** 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 | |
| Yessica Cuate Romero 1007 Marion St St Paul MN 55117-5157 *1007 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 39 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 42.00 42.00 | \$17.22 \$24.78 <hr/> <hr/> \$42.00 | 25-29-23-14-0081 |
| | | *** 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 | |
| Dionne G Alkamoonneh 1001 Marion St St Paul MN 55117-5157 *1001 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 39 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 42.00 42.00 | \$17.22 \$24.78 <hr/> <hr/> \$42.00 | 25-29-23-14-0082 |
| | | *** 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> |
|---|--|-------------------------------------|------------------|-------------------------|--------------------|-------------------------|
| Ctw Group Inc 4820 Minnetonka Blvd Floor 3 Minneapolis MN 55416 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 39 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-14-0084 |
| | | 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 | |
| | | | | | | |
| Robin R Wilson 990 Galtier St St Paul MN 55117-5149 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 39 | Street Sweeping - Residential Stree | 0.41 | 87.50 | \$35.88 | 25-29-23-14-0086 |
| | | Citywide Street Lighting | 0.59 | 87.50 | \$51.63 | |
| | | | | | \$87.51 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$87.51 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$87.51 | |
| | | | | | | |
| Egreen Properties Llc 13540 Rhode Island Ave Savage MN 55378-1715 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 39 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-14-0087 |
| | | 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 |
|---|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Yee Lor 998 Galtier St St Paul MN 55117-5152 *998 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 39 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-14-0088 |
| | | 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 |
| Anthony J Brant Catherine M Love Brant 1002 Galtier St St Paul MN 55117-5152 *1002 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 39 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-14-0089 |
| | | 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 |
| Chou Her 1006 Galtier St St Paul MN 55117-5152 *1006 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 39 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-14-0090 |
| | | 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 #:

| <u>Owner or Taxpayer</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 W Alcott 1014 Galtier St St Paul MN 55117-5152 *1014 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 39 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 87.50 87.50 | \$35.88 \$51.63 <hr/> <hr/> \$87.51 | 25-29-23-14-0092 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$87.51 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$87.51 | |
| Cheryl Mikel 2450 Winnetka Ave N Unit 216 Golden Valley MN 55427-3528 *985 RICE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 43 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Rice/Sycamore to Rose ASL | 1.07 0.12 0.59 0.46 | 40.00 40.00 40.00 40.00 | \$42.80 \$4.80 \$23.60 \$18.40 <hr/> <hr/> \$89.60 | 25-29-23-14-0094 |
| | | *** 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 | |
| Raymond A Moore Po Box 270422 St Paul MN 55127-0422 *977 RICE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 43 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Rice/Sycamore to Rose ASL | 1.07 0.12 0.59 0.46 | 40.00 40.00 40.00 40.00 | \$42.80 \$4.80 \$23.60 \$18.40 <hr/> <hr/> \$89.60 | 25-29-23-14-0095 |
| | | *** 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> | |
|--|---|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|--|
| Cameo S Anderson Efe E Anderson 973 Rice St St Paul MN 55117-4950 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 43 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 25-29-23-14-0096 | |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | | |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | | |
| | | Rice/Sycamore to Rose ASL | 0.46 | 40.00 | \$18.40 | | |
| | | | | | \$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 | |
| Eric Forbes 463 Neveda Ave E St Paul MN 55130-3207 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 43 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 25-29-23-14-0097 | |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | | |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | | |
| | | Rice/Sycamore to Rose ASL | 0.46 | 40.00 | \$18.40 | | |
| | | | | | \$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 | |
| Outhisa Kathy Khounphichane 976 Albemarle St St Paul MN 55117 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 43 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0102 | |
| | | 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Nou Yang Moua Trustee 7628 Padova Dr Goleta CA 93117-1925 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 1 & LOT 2 BLK 44 | Street Sweeping - Residential Stree | 0.41 | 96.00 | \$39.36 | 25-29-23-14-0104 |
| | | Alley Sweeping | 0.12 | 68.00 | \$8.16 | |
| | | Citywide Street Lighting | 0.59 | 96.00 | \$56.64 | |
| | | | | | \$104.16 | |
| *985 ALBEMARLE ST | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$104.16 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$104.16 |
| Armando Cuevas Edith C Cuevas 977 Albemarle St St Paul MN 55117-5145 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 44 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0105 |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *977 ALBEMARLE ST | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$44.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$44.80 |
| Maricela Blancas 973 Albemarle St St Paul MN 55117-5145 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 44 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0106 |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *973 ALBEMARLE ST | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$44.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$44.80 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Anteneh W Tefera 8806 Rainer Bay Woodbury MN 55125-3540 *969 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 5 BLK 44 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0107 |
| | | 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 |
| Aes Real Estate Llc 646 Adams St Ne Minneapolis MN 55413-2144 *179 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL E 32 FT OF W 1/2 OF LOTS 5 6 AND LOT 7 BLK 44 | Street Sweeping - Commercial/Art | 1.07 | 32.00 | \$34.24 | 25-29-23-14-0109 |
| | | Citywide Street Lighting | 0.59 | 32.00 | \$18.88 | |
| | | | | | \$53.12 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$53.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$53.12 |
| Tamla K Crockett Derick Crockett 3549 Minnehaha Ave S Minneapolis MN 55406-2626 *181 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX E 32 FT W 1/2 OF LOTS 5 6 AND LOT 7 BLK 44 | Street Sweeping - Commercial/Art | 1.07 | 32.00 | \$34.24 | 25-29-23-14-0110 |
| | | Alley Sweeping | 0.12 | 106.00 | \$12.72 | |
| | | | | | \$65.84 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$65.84 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$65.84 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> | |
|--|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|-----------------|
| Housing And Redev Auth St Paul 25 4th St W Flr 12 St Paul MN 55102-1634 *964 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL S 7 FT OF LOT 9 AND ALL OF LOT 8 BLK 44 | Street Sweeping - Commercial/Art | 1.07 | 124.00 | \$132.68 | 25-29-23-14-0111 | |
| | | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | | |
| | | Alley Sweeping | 0.12 | 33.00 | \$3.96 | | |
| | | Citywide Street Lighting | 0.59 | 157.00 | \$92.63 | | |
| | | | | | | | \$242.80 |
| *** Owner and Taxpayer *** | | | | | | | |
| | | | | | Total Assessment: | \$242.80 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$242.80 | |
| Sheng Yang 966 Woodbridge St St Paul MN 55117-5162 *966 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX S 7 FT LOT 9 BLK 44 | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 25-29-23-14-0112 | |
| | | Alley Sweeping | 0.12 | 33.00 | \$3.96 | | |
| | | Citywide Street Lighting | 0.59 | 33.00 | \$19.47 | | |
| | | | | | | | \$36.96 |
| | | *** Owner and Taxpayer *** | | | | | |
| | | | | | Total Assessment: | \$36.96 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$36.96 | |
| Homes 4 Real Cash Llc 8362 Tamarack Village Suite 119-355 Woodbury MN 55125-3392 *974 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 44 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0113 | |
| | | 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 |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Arber Meko 4220 E 59th St Minneapolis MN 55417-3027 *978 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 44 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0114 |
| | | 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 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|-------------------------|-------------------------|
| William J Bernier 4934 Quail Ave N Crystal MN 55429-3647 *985 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020 | BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL LOTS 1 AND LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 96.00 | \$39.36 | 25-29-23-14-0117 |
| | | Citywide Street Lighting | 0.59 | 96.00 | \$56.64 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$96.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$96.00 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Bk Homes Llc 1815 Ellie Ct St Paul MN 55122-2589 *977 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020 | BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0118 |
| | | 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|----------------------|----------------------------|--|---|
| Henry K Her 1017 Meadowwood Dr Brooklyn Park MN 55444-2541 *973 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020 | BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL LOT 4 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 25-29-23-14-0119 |
| | | *** 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 | |
| Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 *203 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020 | BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL EX W 40 FT LOTS 5 6 AND LOT 7 BLK 2 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 42.00 53.00 95.00 | \$44.94 \$21.73 \$56.05 <u>\$122.72</u> | 25-29-23-14-0120 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$122.72 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$122.72 | |
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *225 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020 | BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL LOTS 8 THRU LOT 11 BLK 2 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 124.00 146.00 270.00 | \$132.68 \$59.86 \$159.30 <u>\$351.84</u> | 25-29-23-14-0122 ***EXEMPT*** |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$351.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$351.84 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|--------------------------------|-------------------------|
| Francisco Reyes 984 Marion St St Paul MN 55117-5155 *984 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL EX S 34 FT LOT 13 AND ALL OF LOT 14 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 79.00 | \$32.39 | 25-29-23-14-0125 |
| | | Citywide Street Lighting | 0.59 | 79.00 | \$46.61 | |
| | | | | | \$79.00 | |
| | | | | | *** 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 | |
| Deborah Konechne 984 Galtier St St Paul MN 55117-5149 *979 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 46 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0127 |
| | | 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 | |
| Adam Floerchinger 973 Marion St St Paul MN 55117-5156 *973 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 46 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0128 |
| | | 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Redevelopment Auth 25 4th St W Ste 1100 St Paul MN 55102-1634 *231 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 46 | Street Sweeping - Commercial/Art | 1.07 | 45.00 | \$48.15 | 25-29-23-14-0129 |
| | | Street Sweeping - Residential Stree | 0.41 | 131.00 | \$53.71 | |
| | | Citywide Street Lighting | 0.59 | 176.00 | \$103.84 | |
| | | | | | \$205.70 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$205.70 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$205.70 |

| | | | | | | |
|--|--|----------------------------------|------|-------|-------------------------|-------------------------|
| Khamzene Ly 4903 Crown Ln Woodbury MN 55129-8905 *239 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 46 | Street Sweeping - Commercial/Art | 1.07 | 44.00 | \$47.08 | 25-29-23-14-0130 |
| | | Citywide Street Lighting | 0.59 | 44.00 | \$25.96 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$73.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$73.04 |

| | | | | | | |
|--|--|----------------------------------|------|-------|-------------------------|-------------------------|
| Bsd 2 Llc 55 W 39th St Rm 806 New York NY 10018-0548 *241 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 46 | Street Sweeping - Commercial/Art | 1.07 | 44.00 | \$47.08 | 25-29-23-14-0131 |
| | | Citywide Street Lighting | 0.59 | 44.00 | \$25.96 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$73.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$73.04 |

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> |
|--|---|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kao Thao Mai Ya Xiong 253 Front Ave St Paul MN 55117-5327 *253 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 46 | Street Sweeping - Commercial/Art | 1.07 | 44.00 | \$47.08 | 25-29-23-14-0133 |
| | | Citywide Street Lighting | 0.59 | 44.00 | \$25.96 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$73.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$73.04 | |
| Mai L Yang 1116 Jenks Ave St Paul MN 55106 *964 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 46 | Street Sweeping - Commercial/Art | 1.07 | 22.50 | \$24.08 | 25-29-23-14-0134 |
| | | Street Sweeping - Residential Street | 0.41 | 65.50 | \$26.86 | |
| | | Citywide Street Lighting | 0.59 | 88.00 | \$51.93 | |
| | | | | | <u>\$102.87</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$102.87 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$102.87 | |
| Nancy Jo Bauer 976 Galtier St St Paul MN 55117-5149 *976 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 46 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0135 |
| | | 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 |
|--|---|-------------------------------------|-----------|----------------|-------------------------|-------------------------|
| Kevin Redfield Deborah Konechne 984 Galtier St St Paul MN 55117-5149 *984 GALTIER ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 46 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0136 |
| | | 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 |
| Aung K Sein 970 Woodbridge St St Paul MN 55117-5162 *970 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 44 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0138 |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *** 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 |
| Arturo Rodriguez Fuentes 3108 4th Ave S Minneapolis MN 55408-3366 *1077 MARION ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 23 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0139 |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *** 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 |
|--|---|-------------------------------------|-----------|-----------------|-----------------|-------------------------|
| Area 651 Llc 1465 Ames Ave St Paul MN 55106-3528 *984 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 & LOT 14 BLK 43 | Street Sweeping - Residential Stree | 0.41 | 96.00 | \$39.36 | 25-29-23-14-0141 |
| | | Alley Sweeping | 0.12 | 68.00 | \$8.16 | |
| | | Citywide Street Lighting | 0.59 | 96.00 | \$56.64 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$104.16 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$104.16 | |
| Area 651 Llc 1465 Ames Ave St Paul MN 55106-3528 *980 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 43 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-14-0142 |
| | | 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 | |
| Raymond E Kadechka 1067 Rice St St Paul MN 55117-4920 *1063 RICE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL W 39.72 FT OF LOT 10 TOGETHER WITH THAT PART OF LOT 10 DESC AS BEG AT NE COR OF LOT 10; TH W 63.6 FT; TH S 9.3 FT; TH E 9.2 FT TO A POINT 9.5 FT S OF N | Street Sweeping - Commercial/Art | 1.07 | 89.00 | \$95.23 | 25-29-23-14-0143 |
| | | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | |
| | | Alley Sweeping | 0.12 | 110.00 | \$13.20 | |
| | | Citywide Street Lighting | 0.59 | 129.00 | \$76.11 | |
| | | Rice/Sycamore to Rose ASL | 0.46 | 89.00 | \$40.94 | |
| | | | | <u>\$241.88</u> | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$241.88 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$241.88 | |

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 *1025 RICE ST *Ward: 5 *Pending as of: 8/21/2020 | DAWSON AND RICE'S ADDITION TO SAINT PAUL, RAMSEY CO., MINN. W 1/2 OF VAC WOODBRIDGE ST ACCRUING & E 1/2 OF VAC ALLEY ACCRUING & FOL; S 30 FT OF LOT 2 AND ALL OF LOTS 1,4 & LOT 5 BLK 3 | Street Sweeping - Commercial/Art | 1.07 | 379.00 | \$405.53 | 25-29-23-14-0144 ***EXEMPT*** | | |
| | | Street Sweeping - Residential Stree | 0.41 | 1,423.00 | \$583.43 | | | |
| | | Citywide Street Lighting | 0.59 | 1,802.00 | \$1,063.18 | | | |
| | | Rice/Sycamore to Rose ASL | 0.46 | 379.00 | \$174.34 | | | |
| | | | | | \$2,226.48 | | | |
| *** Owner and Taxpayer *** | | | | | | | | |
| | | | | | Total Assessment: | \$2,226.48 | | |
| | | | | | This Payment: | \$0.00 | | |
| | | | | | Current Year Principal: | \$0.00 | | |
| | | | | | Current Year Interest: | \$0.00 | | |
| | | | | | Payoff Amount: | \$2,226.48 | | |
| | | | | | | | | |
| Caroline I Lubke Jonathan M Lubke 992 Woodbridge St St Paul MN 55117-5163 *992 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020 | AUERBACH & HANDS ADDITION TO THE CITY OF ST. PAUL LOTS 9 & 10 BLK 41 | Street Sweeping - Residential Stree | 0.41 | 92.50 | \$37.93 | 25-29-23-14-0145 | | |
| | | Alley Sweeping | 0.12 | 61.00 | \$7.32 | | | |
| | | Citywide Street Lighting | 0.59 | 92.50 | \$54.58 | | | |
| | | | | | | | \$99.83 | |
| *** Owner and Taxpayer *** | | | | | | | | |
| | | | | | Total Assessment: | \$99.83 | | |
| | | | | | This Payment: | \$0.00 | | |
| | | | | | Current Year Principal: | \$0.00 | | |
| | | | | | Current Year Interest: | \$0.00 | | |
| | | | | | Payoff Amount: | \$99.83 | | |
| | | | | | | | | |
| Hoc Nguyen 2111 Rice St Roseville MN 55113-6815 *380 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO ST & AVE & EX S 6 FT OF E 173 FT THE E 233 FT OF LOT 61 | Street Sweeping - Commercial/Art | 1.07 | 296.00 | \$316.72 | 25-29-23-21-0001 | | |
| | | Citywide Street Lighting | 0.59 | 296.00 | \$174.64 | | | |
| | | | | | | | \$491.36 | |
| | | *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$491.36 | | |
| | | | | | This Payment: | \$0.00 | | |
| | | | | | Current Year Principal: | \$0.00 | | |
| | | | | | Current Year Interest: | \$0.00 | | |
| | | | | | Payoff Amount: | \$491.36 | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|----------------------------|-------------------------|
| Nhan Cu Mary Truong 778 County Road D St Paul MN 55117-4436 *1187 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE THE S 6 FT OF E 173 FT OF LOT 61 & N 47 FT OF E 173 FT OF LOT 62 | Street Sweeping - Commercial/Art | 1.07 | 53.00 | \$56.71 | 25-29-23-21-0002 |
| | | Citywide Street Lighting | 0.59 | 53.00 | \$31.27 | |
| | | | | | \$87.98 | |
| | | | | | *** 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 |
| Bee Yang 1177 Western Ave N St Paul MN 55117-4833 *1177 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE THE N 14 12/100 FT OF E 173 FT OF LOT 63 AND SUBJ TO AVE AND EX N 92 FT THE E 173 FT OF LOT 62 | Street Sweeping - Commercial/Art | 1.07 | 54.00 | \$57.78 | 25-29-23-21-0004 |
| | | 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 |
| Fay Dang Yang Mai Lee 1175 Western Ave N St Paul MN 55117-4833 *1175 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE AND EX N 14 12/100 FT THE E 173 FT OF N 1/2 OF LOT 63 | Street Sweeping - Commercial/Art | 1.07 | 52.00 | \$55.64 | 25-29-23-21-0005 |
| | | 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Pao C Yang | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE THE S 1/2 OF E 188 FT OF LOT 63 | Street Sweeping - Commercial/Art | 1.07 | 66.00 | \$70.62 | 25-29-23-21-0006 |
| Cha Xia Neng | | Citywide Street Lighting | 0.59 | 66.00 | \$38.94 | |
| 1171 Western Ave N St Paul MN 55117-4833 | | *** Owner and Taxpayer *** | | | <u>\$109.56</u> | |
| | | | | | Total Assessment: | \$109.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.56 |
| <hr/> | | | | | | |
| Leo D Rubi | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE THE N 1/2 OF E 173 FT OF LOT 64 | Street Sweeping - Commercial/Art | 1.07 | 66.00 | \$70.62 | 25-29-23-21-0007 |
| Leslie M Rubi | | Citywide Street Lighting | 0.59 | 66.00 | \$38.94 | |
| 1165 Western Ave N St Paul MN 55117-4833 | | *** Owner and Taxpayer *** | | | <u>\$109.56</u> | |
| | | | | | Total Assessment: | \$109.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.56 |
| <hr/> | | | | | | |
| Patricia M Brezany | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO RD THE S 1/2 OF E 173 FT OF LOT 64 | Street Sweeping - Commercial/Art | 1.07 | 66.00 | \$70.62 | 25-29-23-21-0008 |
| Peter Torsch | | Citywide Street Lighting | 0.59 | 66.00 | \$38.94 | |
| 1157 Western Ave N St Paul MN 55117-4833 | | *** Owner and Taxpayer *** | | | <u>\$109.56</u> | |
| | | | | | Total Assessment: | \$109.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.56 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|--|-------------------------|----------------|---------------------------------------|-------------------------|
| Senghoua Chang Khoua Thao Vang 6586 30th St N St Paul MN 55128-3600 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO WESTERN AVE THE E 173 FT OF N 1/2 OF LOT 65 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 66.00 66.00 | \$70.62 \$38.94 <u>\$109.56</u> | 25-29-23-21-0009 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$109.56 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.56 | |
| Mai Xiong Vue 1147 Western Ave N St Paul MN 55117-4833 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE THE E 174 1/10 FT OF S 1/2 OF LOT 65 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 66.00 66.00 | \$70.62 \$38.94 <u>\$109.56</u> | 25-29-23-21-0010 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$109.56 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.56 | |
| Huu Tri Dang 2400 Flandrau St Maplewood MN 55109-2100 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE THE E 1/2 OF NE 1/4 OF LOT 66 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 66.00 66.00 | \$70.62 \$38.94 <u>\$109.56</u> | 25-29-23-21-0011 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$109.56 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.56 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|--|--------------|-----------------|---------------------------------------|------------------|
| Robert Hagert Mary Kruchowski 1111 Western Ave N St Paul MN 55117-4833 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE AND EX W 141 53/100 FT THE N 1/2 OF E 1/2 OF LOT 68 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 66.00 66.00 | \$70.62 \$38.94 <u>\$109.56</u> | 25-29-23-21-0015 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$109.56 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$109.56 | | |
| Ngoc T Thi Le Dien V Pham 1105 Western Ave N St Paul MN 55117-4833 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE THE E 1/2 OF SE 1/4 OF LOT 68 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 66.00 66.00 | \$70.62 \$38.94 <u>\$109.56</u> | 25-29-23-21-0016 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$109.56 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$109.56 | | |
| Tou Bee Lor Seng Yeng Lee 1101 Western Ave N St Paul MN 55117-4833 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO WESTERN AVE AND EX S 77 FT THE E 183 FT OF LOT 69 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 55.00 55.00 | \$58.85 \$32.45 <u>\$91.30</u> | 25-29-23-21-0017 |
| | | *** 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--|--------------|----------------|-------------------------|-------------------------|
| Zoua M Vang Ger Vang 1097 Western Ave N St Paul MN 55117-4842 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO WESTERN AVE THE N 45 FT OF S 77 FT OF E 183 FT OF LOT 69 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 45.00 45.00 | \$48.15 \$26.55 | 25-29-23-21-0018 |
| *** Owner and Taxpayer *** | | | | | <u>\$74.70</u> | |
| | | | | | Total Assessment: | \$74.70 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$74.70 |
| Yang Lee Vang Pang Yang 3252 County Road 14 Tracy MN 56175-3017 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. SUBJ TO AVE AND EX W 156 22/100 FT THE S 32 FT OF E 1/2 OF LOT 69 WILKIN AND HEYWARDS | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 74.00 74.00 | \$79.18 \$43.66 | 25-29-23-21-0019 |
| *** Owner and Taxpayer *** | | | | | <u>\$122.84</u> | |
| | | | | | Total Assessment: | \$122.84 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$122.84 |
| Dareld J Meggitt Patricia J Meggitt 1037 Arundel St St Paul MN 55117-5169 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 7 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 39.00 39.00 | \$41.73 \$23.01 | 25-29-23-21-0020 |
| *** Owner and Taxpayer *** | | | | | <u>\$64.74</u> | |
| | | | | | 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 |
|--|---|-------------------------------------|-----------|----------|-------------------------|------------------|
| Fyr Sfr Borrower Llc | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 6 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 39.00 | \$41.73 | 25-29-23-21-0021 |
| Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| | | | | | \$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 |
| <hr/> | | | | | | |
| Negil Neely | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 5 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 39.00 | \$41.73 | 25-29-23-21-0022 |
| Janet Gaines 1079 Western Ave N St Paul MN 55117-4842 | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| | | | | | \$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 |
| <hr/> | | | | | | |
| Jeanette R Wilson | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 13 AND LOT 14 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 78.00 | \$31.98 | 25-29-23-21-0023 |
| 1076 Cumberland St St Paul MN 55117-4869 | | Citywide Street Lighting | 0.59 | 78.00 | \$46.02 | |
| | | | | | \$78.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$78.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$78.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|--------------|-------------------------|--------------------------------------|------------------|
| Muhammad Samim Muhammad Shahzad 2104 17th Ave E North St Paul MN 55109-1735 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 12 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 39.00 39.00 | \$15.99 \$23.01 <u>\$39.00</u> | 25-29-23-21-0024 |
| | | *** 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 |
| Elizabeth Lucht Leslie Lucht 1090 Cumberland St St Paul MN 55117-4869 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 10 AND LOT 11 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 42.00 42.00 | \$17.22 \$24.78 <u>\$42.00</u> | 25-29-23-21-0025 |
| | | *** 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 |
| Carolyn S Davis Jackson A Vanvliet 1094 Cumberland St St Paul MN 55117-4869 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO CUMBERLAND ST THE S 32 FT OF W 156 22/100 FT OF E 1/2 OF LOT 69 AND EX E 183 FT THE N 50 FT OF S 82 FT OF PART E OF SD ST OF SD LOT 69 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 82.00 82.00 | \$33.62 \$48.38 <u>\$82.00</u> | 25-29-23-21-0026 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | | \$82.00 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$82.00 |

***1086 CUMBERLAND ST**

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

***1090 CUMBERLAND ST**

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

***1094 CUMBERLAND 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 |
|---|---|-------------------------------------|-----------|----------|-------------|------------------|
| Jeffrey S Strasser | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO CUMBERLAND ST AND EX S 82 FT AND EX E 183 FT THE E 1/2 OF LOT 69 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-21-0027 |
| Denise R Desart-Strasser | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 1100 Cumberland St St Paul MN 55117-4851 | | | | | \$50.00 | |
| *1100 CUMBERLAND 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 | | | | |
| Andrea K Johnson | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO ST AND EX E 174 5/10 FT THE S 1/2 OF E 1/2 OF LOT 67 | Street Sweeping - Residential Stree | 0.41 | 66.00 | \$27.06 | 25-29-23-21-0030 |
| Robin S Johnson | | Citywide Street Lighting | 0.59 | 66.00 | \$38.94 | |
| 1118 Cumberland St St Paul MN 55117-4851 | | | | | \$66.00 | |
| *1118 CUMBERLAND ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: \$66.00 | | | | |
| *Pending as of: 8/21/2020 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$66.00 | | | | |
| Bruce Collins | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL W 140 FT OF E 313 FT OF S 1/2 OF LOT 64 | Street Sweeping - Residential Stree | 0.41 | 66.00 | \$27.06 | 25-29-23-21-0036 |
| 1158 Cumberland St St Paul MN 55117-4851 | | Citywide Street Lighting | 0.59 | 66.00 | \$38.94 | |
| | | | | | \$66.00 | |
| *1158 CUMBERLAND ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: \$66.00 | | | | |
| *Pending as of: 8/21/2020 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$66.00 | | | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Minh Hoang Nguyen Gia Li T Nguyen 2954 Duluth St Maplewood MN 55109-5519 *1164 CUMBERLAND ST *Ward: 5 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL N 1/2 OF W 140 FT OF E 313 FT OF LOT 64 | Street Sweeping - Residential Stree | 0.41 | 66.00 | \$27.06 | 25-29-23-21-0037 |
| | | 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 |
| Thai Xiong Lor Vang 1174 Cumberland St St Paul MN 55117-4851 *1174 CUMBERLAND ST *Ward: 5 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL W 125 FT OF S 1/2 OF E 313 FT OF LOT 63 | Street Sweeping - Residential Stree | 0.41 | 66.00 | \$27.06 | 25-29-23-21-0038 |
| | | 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 |
| Raymond J Anderson 989 Kohlman Court Maplewood MN 55109-1026 *1182 CUMBERLAND ST *Ward: 5 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL W 140 FT OF E 313 FT OF FOL N 14 12/100 FT OF LOT 63 AND EX N 92 FT LOT 62 | Street Sweeping - Residential Stree | 0.41 | 54.00 | \$22.14 | 25-29-23-21-0040 |
| | | Citywide Street Lighting | 0.59 | 54.00 | \$31.86 | |
| | | | | | \$54.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$54.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$54.00 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|----------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Douglas E Callahan | SODERBERG'S ADDITION LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 41.50 | \$44.41 | 25-29-23-21-0043 |
| Carol L Callahan | | Street Sweeping - Residential Stree | 0.41 | 50.50 | \$20.71 | |
| 782 Ivywood Cir N Lake Elmo MN 55042-4110 | | Citywide Street Lighting | 0.59 | 92.00 | \$54.29 | |
| | | | | | \$119.41 | |

***402 MARYLAND AVE W**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$119.41 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$119.41 |

| | | | | | | |
|--|---|-------------------------------------|------|--------|----------|------------------|
| Preservation Project One Llc | SODERBERG'S ADDITION EX S 30 FT LOT 4 AND ALL OF LOTS 1 2 AND LOT 3 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 143.00 | \$153.01 | 25-29-23-21-0044 |
| 1620 Olivet Rd Santa Rosa CA 95401-3813 | | Street Sweeping - Residential Stree | 0.41 | 178.00 | \$72.98 | |
| | | Citywide Street Lighting | 0.59 | 321.00 | \$189.39 | |
| | | | | | \$415.38 | |

***418 MARYLAND AVE W**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$415.38 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$415.38 |

| | | | | | | |
|---|--|-------------------------------------|------|-------|---------|------------------|
| Nam Pham | SODERBERG'S ADDITION S 30 FT OF LOT 4 AND EX S 16 FT LOT 5 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 66.00 | \$27.06 | 25-29-23-21-0045 |
| 1183 Cumberland St St Paul MN 55117-4850 | | Citywide Street Lighting | 0.59 | 66.00 | \$38.94 | |
| | | | | | \$66.00 | |

***1183 CUMBERLAND ST**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$66.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$66.00 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|--------------|-------------------------|--------------------|-------------------------|
| Dianne M Ddioia 1179 Cumberland St St Paul MN 55117-4850 | SODERBERG'S ADDITION S 16 FT OF LOT 5 AND EX S 8 FT LOT 6 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 60.00 60.00 | \$24.60 \$35.40 | 25-29-23-21-0046 |
| | | | | | \$60.00 | |
| *1179 CUMBERLAND ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | Total Assessment: | \$60.00 | |
| *Pending as of: 8/21/2020 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$60.00 | |
| Meng Yang 1167 Cumberland St St Paul MN 55117-4850 | SODERBERG'S ADDITION LOT 8 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 52.00 52.00 | \$21.32 \$30.68 | 25-29-23-21-0048 |
| | | | | | \$52.00 | |
| *1167 CUMBERLAND ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | Total Assessment: | \$52.00 | |
| *Pending as of: 8/21/2020 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$52.00 | |
| Phuong Pham Nguyen Nhi Van Nguyen 1161 Cumberland St St Paul MN 55117-4850 | SODERBERG'S ADDITION LOT 9 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 52.00 52.00 | \$21.32 \$30.68 | 25-29-23-21-0049 |
| | | | | | \$52.00 | |
| *1161 CUMBERLAND ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | Total Assessment: | \$52.00 | |
| *Pending as of: 8/21/2020 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$52.00 | |

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> |
|----------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Nguyen Pham | SODERBERG'S ADDITION LOT 10 | Street Sweeping - Residential Stree | 0.41 | 52.00 | \$21.32 | 25-29-23-21-0050 |
| Thuy Thi Nhu Nguyen | BLK 2 | Citywide Street Lighting | 0.59 | 52.00 | \$30.68 | |
| 1155 Cumberland St | | | | | <u>\$52.00</u> | |
| St Paul MN 55117-4850 | | *** Owner and Taxpayer *** | | | | |
| *1155 CUMBERLAND ST | | | | | | |
| *Ward: 5 | | Total Assessment: | | | \$52.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$52.00 | |
| <hr/> | | | | | | |
| Kna Myint | SODERBERG'S ADDITION LOT 11 | Street Sweeping - Residential Stree | 0.41 | 53.00 | \$21.73 | 25-29-23-21-0051 |
| 1149 Cumberland St | BLK 2 | Citywide Street Lighting | 0.59 | 53.00 | \$31.27 | |
| St Paul MN 55117-4850 | | | | | <u>\$53.00</u> | |
| *1149 CUMBERLAND ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$53.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.00 | |
| <hr/> | | | | | | |
| Dennis E Figg | SODERBERG'S ADDITION LOT 12 | Street Sweeping - Residential Stree | 0.41 | 53.00 | \$21.73 | 25-29-23-21-0052 |
| 1145 Cumberland St | BLK 2 | Citywide Street Lighting | 0.59 | 53.00 | \$31.27 | |
| St Paul MN 55117-4850 | | | | | <u>\$53.00</u> | |
| *1145 CUMBERLAND ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$53.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|-----------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Vang Yang | SODERBERG'S ADDITION LOT 13 | Street Sweeping - Residential Stree | 0.41 | 56.00 | \$22.96 | 25-29-23-21-0053 |
| Pa Xiong | BLK 2 | Citywide Street Lighting | 0.59 | 56.00 | \$33.04 | |
| 1139 Cumberland St | | | | | <u>\$56.00</u> | |
| St Paul MN 55117-4850 | | *** Owner and Taxpayer *** | | | | |
| *1139 CUMBERLAND ST | | Total Assessment: | | | \$56.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Angel M Thomas | SODERBERG'S ADDITION LOT 14 | Street Sweeping - Residential Stree | 0.41 | 56.00 | \$22.96 | 25-29-23-21-0054 |
| 1135 Cumberland St | BLK 2 | Citywide Street Lighting | 0.59 | 56.00 | \$33.04 | |
| St Paul MN 55117-4850 | | | | | <u>\$56.00</u> | |
| *1135 CUMBERLAND ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Steve D Graybill | SODERBERG'S ADDITION LOT 16 | Street Sweeping - Residential Stree | 0.41 | 56.00 | \$22.96 | 25-29-23-21-0056 |
| Judith M Graybill | BLK 2 | Citywide Street Lighting | 0.59 | 56.00 | \$33.04 | |
| 1123 Cumberland St | | | | | <u>\$56.00</u> | |
| St Paul MN 55117-4850 | | *** Owner and Taxpayer *** | | | | |
| *1123 CUMBERLAND ST | | Total Assessment: | | | \$56.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Xian Shun Zeng 30 Craig Ave Freeport NY 11520-1517 *1117 CUMBERLAND ST *Ward: 5 *Pending as of: 8/21/2020 | SODERBERG'S ADDITION LOT 17 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 56.00 | \$22.96 | 25-29-23-21-0057 |
| | | Citywide Street Lighting | 0.59 | 56.00 | \$33.04 | |
| | | | | | \$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 |
| Pae Htoo Friendly Moo 1111 Cumberland St St Paul MN 55117-4850 *1111 CUMBERLAND ST *Ward: 5 *Pending as of: 8/21/2020 | SODERBERG'S ADDITION LOT 18 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 56.00 | \$22.96 | 25-29-23-21-0058 |
| | | Citywide Street Lighting | 0.59 | 56.00 | \$33.04 | |
| | | | | | \$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 |
| Kristin J Mcenroe 1107 Cumberland St St Paul MN 55117-4850 *1107 CUMBERLAND ST *Ward: 5 *Pending as of: 8/21/2020 | SODERBERG'S ADDITION N 12 FT OF E 142.96 FT OF W 285.92 FT OF LOT 69 WILKIN & HEYWARDS OUT LOTS & IN SD SODERBERGS ADD, LOT 19 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 69.00 | \$28.29 | 25-29-23-21-0059 |
| | | Citywide Street Lighting | 0.59 | 69.00 | \$40.71 | |
| | | | | | \$69.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$69.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| West E Clark 1091 Cumberland St St Paul MN 55117-4870 *1091 CUMBERLAND ST *Ward: 5 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL S 12 FT OF N 2/3 OF E 142.96 FT OF W 285.92 FT OF LOT 69. ALSO, S 1/3 OF E 142.96 FT OF W 285.92 FT OF SD LOT 69 | Street Sweeping - Residential Stree | 0.41 | 56.00 | \$22.96 | 25-29-23-21-0061 |
| | | Citywide Street Lighting | 0.59 | 56.00 | \$33.04 | |
| | | *** 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 |
| Reyes R Calvillo Jr 1077 Cumberland St St Paul MN 55117-4870 *1077 CUMBERLAND ST *Ward: 5 *Pending as of: 8/21/2020 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. S 20 FT OF LOT 6 AND ALL OF LOT 5 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 59.00 | \$24.19 | 25-29-23-21-0062 |
| | | Citywide Street Lighting | 0.59 | 59.00 | \$34.81 | |
| | | *** 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 |
| Reem Enterprises Inc C/O Matthew Reem 7816 Somerset Rd Woodbury MN 55125-3360 *1087 CUMBERLAND ST *Ward: 5 *Pending as of: 8/21/2020 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 7 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 25-29-23-21-0063 |
| | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| | | *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Steven A Forster 1089 Cumberland St St Paul MN 55117-4870 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 8 AND LOT 9 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-21-0064 |
| | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | \$42.00 | |
| *1089 CUMBERLAND 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 |
| Jacob Szymanski 1076 Arundel St St Paul MN 55117-4865 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 14 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 25-29-23-21-0065 |
| | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| | | | | | \$39.00 | |
| *1076 ARUNDEL ST | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$39.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$39.00 |
| Chia Xiong 1080 Arundel St St Paul MN 55117-4865 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. EX S 20 FT LOT 6 AND LOT 13 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 29.00 | \$11.90 | 25-29-23-21-0066 |
| | | Citywide Street Lighting | 0.59 | 29.00 | \$17.12 | |
| | | | | | \$29.02 | |
| *1080 ARUNDEL ST | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$29.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$29.02 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|--------------------------------|-------------------------|
| Charyl I Peterson 1084 Arundel St St Paul MN 55117-4865 *1084 ARUNDEL ST *Ward: 5 *Pending as of: 8/21/2020 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 25-29-23-21-0067 |
| | | 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 | |
| William F Remackel 796 Jessamine Ave E St Paul MN 55106-2510 *1092 ARUNDEL ST *Ward: 5 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL S 43 65/100 FT OF W 142 96/100 FT OF LOT 69 | Street Sweeping - Residential Stree | 0.41 | 44.00 | \$18.04 | 25-29-23-21-0069 |
| | | Citywide Street Lighting | 0.59 | 44.00 | \$25.96 | |
| | | | | | \$44.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$44.00 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$44.00 | |
| Say Kler 1096 Arundel St St Paul MN 55117-4844 *1096 ARUNDEL ST *Ward: 5 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL S 1/2 OF N 2/3 OF W 142.96 FT OF LOT 69 | Street Sweeping - Residential Stree | 0.41 | 44.00 | \$18.04 | 25-29-23-21-0070 |
| | | Citywide Street Lighting | 0.59 | 44.00 | \$25.96 | |
| | | | | | \$44.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$44.00 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$44.00 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Richard Ochoa 1100 Arundel St St Paul MN 55117-4844 *1100 ARUNDEL ST *Ward: 5 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL N 1/3 OF W 142 96/100 FT OF LOT 69 | Street Sweeping - Residential Stree | 0.41 | 44.00 | \$18.04 | 25-29-23-21-0071 |
| | | Citywide Street Lighting | 0.59 | 44.00 | \$25.96 | |
| | | | | | \$44.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$44.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$44.00 |
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1116 ARUNDEL ST *Ward: 5 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL S 43 33/100 FT OF W 150 FT OF LOT 67 AND EX S 119 64/100 FT THE W 150 FT OF LOT 68 | Street Sweeping - Residential Stree | 0.41 | 56.00 | \$22.96 | 25-29-23-21-0074 |
| | | Citywide Street Lighting | 0.59 | 56.00 | \$33.04 | |
| | | | | | \$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 |
| Justin Eckart 1120 Arundel St St Paul MN 55117-4844 *1120 ARUNDEL ST *Ward: 5 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL N 54 64/100 FT OF S 97 97/100 FT OF W 150 FT OF LOT 67 | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 25-29-23-21-0075 |
| | | 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 |
|---|---|---|--------------|----------------|---|-------------------------|
| Pay Pay Eh Dar Kee 1132 Arundel St St Paul MN 55117-4844 *1132 ARUNDEL ST *Ward: 5 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL N 54 64/100 FT OF S 76 3/10 FT OF W 150 FT OF LOT 66 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 55.00 55.00 | \$22.55 \$32.45 <u>\$55.00</u> | 25-29-23-21-0077 |
| *** 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 | |
| Charlene J Manly Jon Eckhart Henderson 1138 Arundel St St Paul MN 55117-4844 *1138 ARUNDEL ST *Ward: 5 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX S 76 3/10 FT THE W 150 FT OF LOT 66 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 56.00 56.00 | \$22.96 \$33.04 <u>\$56.00</u> | 25-29-23-21-0078 |
| *** 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 | |
| Sai Lee 1148 Arundel St St Paul MN 55117-4844 *1148 ARUNDEL ST *Ward: 5 *Pending as of: 8/21/2020 | SODERBERG'S ADDITION LOT 21 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 53.00 53.00 | \$21.73 \$31.27 <u>\$53.00</u> | 25-29-23-21-0080 |
| *** 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 |
|--|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Koua Lao Yer Thor 1182 Arundel St St Paul MN 55117-4844 *1182 ARUNDEL ST *Ward: 5 *Pending as of: 8/21/2020 | SODERBERG'S ADDITION LOT 28 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 52.00 | \$21.32 | 25-29-23-21-0087 |
| | | 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 |
| Eunice Omosefe Trustee 1188 Arundel St St Paul MN 55117-4844 *1188 ARUNDEL ST *Ward: 5 *Pending as of: 8/21/2020 | SODERBERG'S ADDITION S 50 FT OF LOT 29 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-21-0088 |
| | | 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 |
| Huyen Vy T Nguyen 1194 Arundel St St Paul MN 55117 *1194 ARUNDEL ST *Ward: 5 *Pending as of: 8/21/2020 | SODERBERG'S ADDITION EX S 50 FT LOT 29 AND EX N 8 FT LOT 30 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 46.00 | \$18.86 | 25-29-23-21-0089 |
| | | 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Ali Alfureedy 444 Maryland Ave W St Paul MN 55117-4748 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX N 30 FT FOR AVE THE E 100 FT OF LOT 60 | Street Sweeping - Commercial/Art | 1.07 | 100.00 | \$107.00 | 25-29-23-21-0091 |
| | | Street Sweeping - Residential Stree | 0.41 | 102.00 | \$41.82 | |
| | | Citywide Street Lighting | 0.59 | 202.00 | \$119.18 | |
| | | | | | \$268.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$268.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$268.00 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Timothy Kue 1181 Arundel St St Paul MN 55117-4845 | SODERBERG'S 2ND ADDITION S 5.5 FT OF LOT 1 & EX S 2 FT; LOT 2 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 62.00 | \$25.42 | 25-29-23-21-0093 |
| | | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | |
| | | | | | \$62.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$62.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$62.00 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Neng Her Ter X Her 1175 Arundel St St Paul MN 55117-4845 | SODERBERG'S 2ND ADDITION S 2 FT OF LOT 2 AND ALL OF LOT LOT 3 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 53.00 | \$21.73 | 25-29-23-21-0094 |
| | | 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 |
|---------------------------|--------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Blia Yang | SODERBERG'S 2ND ADDITION LOT 4 | Street Sweeping - Residential Stree | 0.41 | 51.00 | \$20.91 | 25-29-23-21-0095 |
| Xiong Lee | BLK 3 | Citywide Street Lighting | 0.59 | 51.00 | \$30.09 | |
| 1169 Arundel St | | | | | <u>\$51.00</u> | |
| St Paul MN 55117-4845 | | *** Owner and Taxpayer *** | | | | |
| *1169 ARUNDEL ST | | Total Assessment: | | | \$51.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$51.00 | |
| Choua Lor | SODERBERG'S 2ND ADDITION LOT 5 | Street Sweeping - Residential Stree | 0.41 | 51.00 | \$20.91 | 25-29-23-21-0096 |
| Maihoua Yang | BLK 3 | Citywide Street Lighting | 0.59 | 51.00 | \$30.09 | |
| 1165 Arundel St | | | | | <u>\$51.00</u> | |
| St Paul MN 55117-4845 | | *** Owner and Taxpayer *** | | | | |
| *1165 ARUNDEL ST | | Total Assessment: | | | \$51.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$51.00 | |
| Pao Teng Vang | SODERBERG'S 2ND ADDITION LOT 6 | Street Sweeping - Residential Stree | 0.41 | 51.00 | \$20.91 | 25-29-23-21-0097 |
| 1161 Arundel St | BLK 3 | Citywide Street Lighting | 0.59 | 51.00 | \$30.09 | |
| St Paul MN 55117-4845 | | | | | <u>\$51.00</u> | |
| *1161 ARUNDEL ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$51.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$51.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|--------------|----------------|---|-------------------------|
| Huu Tri Dang 2400 Flandrau St Maplewood MN 55109-2100 *1157 ARUNDEL ST *Ward: 5 *Pending as of: 8/21/2020 | SODERBERG'S 2ND ADDITION LOT 7 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 51.00 51.00 | \$20.91 \$30.09 <u>\$51.00</u> | 25-29-23-21-0098 |
| *** 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 | |
| Alejandro R Campiz 1149 Arundel St St Paul MN 55117-4845 *1149 ARUNDEL ST *Ward: 5 *Pending as of: 8/21/2020 | SODERBERG'S 2ND ADDITION LOT 9 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 51.00 51.00 | \$20.91 \$30.09 <u>\$51.00</u> | 25-29-23-21-0100 |
| *** 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 | |
| James S Chermak Nancie J Chermak 1139 Arundel St St Paul MN 55117-4845 *1139 ARUNDEL ST *Ward: 5 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX S 70.95 FT; E 127 FT OF LOT 55 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 61.00 61.00 | \$25.01 \$35.99 <u>\$61.00</u> | 25-29-23-21-0102 |
| *** 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 |
|--|---|---|--------------|----------------|--------------------------------------|-------------------------|
| Ze Pao Yang Mai Lee Lee 1113 Arundel St St Paul MN 55117-4845 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL N 66 FT OF E 120 FT OF LOT 53 AND S 16 FT OF E 120 FT OF LOT 54 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 82.00 82.00 | \$33.62 \$48.38 <u>\$82.00</u> | 25-29-23-21-0107 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$82.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$82.00 | |
| Tony Yang Kalai Vang 1099 Arundel St St Paul MN 55117-4845 | JORDAN ADDITION LOT 1 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 51.00 51.00 | \$20.91 \$30.09 <u>\$51.00</u> | 25-29-23-21-0109 |
| | | *** 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 | |
| Adelinne L Taliaferro 1095 Arundel St St Paul MN 55117-4845 | JORDAN ADDITION LOT 2 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 51.00 51.00 | \$20.91 \$30.09 <u>\$51.00</u> | 25-29-23-21-0110 |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Dale R Ewasiuk | JORDAN ADDITION LOTS 3 AND LOT | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 25-29-23-21-0111 |
| Fern M Ewasiuk | 4 BLK 1 | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| 1087 Arundel St | | | | | <u>\$80.00</u> | |
| St Paul MN 55117-4800 | | *** Owner and Taxpayer *** | | | | |
| *1087 ARUNDEL ST | | Total Assessment: | | | \$80.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.00 | |
| Kim Keller | JORDAN ADDITION LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-21-0112 |
| 1083 Arundel St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55117-4800 | | | | | <u>\$40.00</u> | |
| *1083 ARUNDEL ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$40.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| Norman H Rambo | JORDAN ADDITION LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-21-0113 |
| Kathleen A Rambo | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 1079 Arundel St | | | | | <u>\$40.00</u> | |
| St Paul MN 55117-4800 | | *** Owner and Taxpayer *** | | | | |
| *1079 ARUNDEL ST | | Total Assessment: | | | \$40.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--------------|-------------------------|--------------------|-------------------------|
| Ping Vang 1084 Norton St St Paul MN 55117-4769 | JORDAN ADDITION LOT 8 AND EX N 20 FT LOT 9 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 60.00 60.00 | \$24.60 \$35.40 | 25-29-23-21-0115 |
| | | | | | \$60.00 | |
| *1084 NORTON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | Total Assessment: | | \$60.00 |
| *Pending as of: 8/21/2020 | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$60.00 |
| Nou Vang 1090 Norton St St Paul MN 55117-4769 | JORDAN ADDITION N 20 FT OF LOT 9 AND ALL OF LOT 10 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 60.00 60.00 | \$24.60 \$35.40 | 25-29-23-21-0116 |
| | | | | | \$60.00 | |
| *1090 NORTON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | Total Assessment: | | \$60.00 |
| *Pending as of: 8/21/2020 | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$60.00 |
| Yang Kaeng Pao Vue 1096 Norton St St Paul MN 55117-4769 | JORDAN ADDITION LOT 11 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 51.00 51.00 | \$20.91 \$30.09 | 25-29-23-21-0117 |
| | | | | | \$51.00 | |
| *1096 NORTON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | Total Assessment: | | \$51.00 |
| *Pending as of: 8/21/2020 | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$51.00 |

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> |
|---------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Paulette Swindeman | JORDAN ADDITION LOT 12 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 51.00 | \$20.91 | 25-29-23-21-0118 |
| Mart Swindeman | | Citywide Street Lighting | 0.59 | 51.00 | \$30.09 | |
| 1100 Norton St | | | | | <u>\$51.00</u> | |
| St Paul MN 55117-4769 | | *** Owner and Taxpayer *** | | | | |
| *1100 NORTON ST | | Total Assessment: | | | \$51.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$51.00 | |
| Joseph M Moore | WILKIN & HEYWARDS OUT LOTS TO | Street Sweeping - Residential Stree | 0.41 | 44.00 | \$18.04 | 25-29-23-21-0120 |
| Amy R Moore | ST. PAUL EX E 120 FT THE N 44 FT OF | Citywide Street Lighting | 0.59 | 44.00 | \$25.96 | |
| 1108 Norton St | S 88 FT OF PART E OF NORTON ST OF | | | | <u>\$44.00</u> | |
| St Paul MN 55117-4769 | LOT 53 | *** Owner and Taxpayer *** | | | | |
| *1108 NORTON ST | | Total Assessment: | | | \$44.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.00 | |
| Jordan Martinson | WILKIN & HEYWARDS OUT LOTS TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-21-0122 |
| 1124 Norton St | ST. PAUL EX PART TAKEN FOR | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55117-4769 | OPENING OF NORTON ST S 40 FT OF | | | | <u>\$40.00</u> | |
| *1124 NORTON ST | W 187 FT OF THE E 314 FT OF LOT 54 | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$40.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Mark A Vickerman Stacie L Hunt Vickerman 4008 Pleasant Ave S Minneapolis MN 55409-1545 | SODERBERG'S 2ND ADDITION LOT 12 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 51.00 | \$20.91 | 25-29-23-21-0126 |
| | | Citywide Street Lighting | 0.59 | 51.00 | \$30.09 | |
| | | | | | \$51.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$51.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$51.00 |
| ----- | | | | | | |
| Steve Evuleocha 11361 Tyler St Nw Blaine MN 55434-2953 | SODERBERG'S 2ND ADDITION LOT 13 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 51.00 | \$20.91 | 25-29-23-21-0127 |
| | | Citywide Street Lighting | 0.59 | 51.00 | \$30.09 | |
| | | | | | \$51.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$51.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$51.00 |
| ----- | | | | | | |
| Cha L Xoing Nhia Lee 1154 Norton St St Paul MN 55117-4769 | SODERBERG'S 2ND ADDITION LOT 14 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 51.00 | \$20.91 | 25-29-23-21-0128 |
| | | Citywide Street Lighting | 0.59 | 51.00 | \$30.09 | |
| | | | | | \$51.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$51.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$51.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|--------------|----------------|--------------------------------------|-------------------------|
| Raymond F Vorderbruggen Judith S Vorderbruggen 6924 105th St W Bloomington MN 55438-2183 | SODERBERG'S 2ND ADDITION LOT 15 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 51.00 51.00 | \$20.91 \$30.09 <u>\$51.00</u> | 25-29-23-21-0129 |
| | | *** 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 | |
| S & R Consulting Llc 1465 Ames Ave St Paul MN 55106-3528 | SODERBERG'S 2ND ADDITION LOT 17 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 51.00 51.00 | \$20.91 \$30.09 <u>\$51.00</u> | 25-29-23-21-0131 |
| | | *** 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 | |
| My T Lee 1176 Norton St Unit 2 St Paul MN 55117-4769 | SODERBERG'S 2ND ADDITION LOT 18 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 51.00 51.00 | \$20.91 \$30.09 <u>\$51.00</u> | 25-29-23-21-0132 |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|-----------------|----------------|------------------|
| Phia S Vang | SODERBERG'S 2ND ADDITION LOT | Street Sweeping - Residential Stree | 0.41 | 58.00 | \$23.78 | 25-29-23-21-0133 |
| Ge M Vang | 19 BLK 3 | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| 1182 Norton St St Paul MN 55117-4769 | | | | | <u>\$58.00</u> | |
| | | *** 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 | | |
| <hr/> | | | | | | |
| Kenneth Zimanski | SODERBERG'S 2ND ADDITION LOT | Street Sweeping - Residential Stree | 0.41 | 58.00 | \$23.78 | 25-29-23-21-0134 |
| Clarisse Zimanski | 20 BLK 3 | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| 1188 Norton St St Paul MN 55117-4769 | | | | | <u>\$58.00</u> | |
| | | *** 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 | | |
| <hr/> | | | | | | |
| Wolkowicz Family Lmted Ptrnrshp | WILKIN & HEYWARDS OUT LOTS TO | Street Sweeping - Commercial/Art | 1.07 | 155.00 | \$165.85 | 25-29-23-21-0135 |
| 885 St Paul Ave | ST. PAUL EX N 30 FT FOR AVE AND | Street Sweeping - Residential Stree | 0.41 | 102.00 | \$41.82 | |
| St Paul MN 55116-2040 | EX E 100 FT PART E OF NORTON ST OF LOT 60 | Citywide Street Lighting | 0.59 | 257.00 | \$151.63 | |
| | | | | | | <u>\$359.30</u> |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$359.30 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$359.30 | | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Georgina P De Santiago Reyes 478 Maryland Ave W St Paul MN 55117-4764 *478 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX PART TAKEN FOR OPENING OF NORTON ST AND EX N 30 FT FOR AVE THE E 120 FT OF THE W 320 FT OF LOT 60 | Street Sweeping - Commercial/Art | 1.07 | 42.50 | \$45.48 | 25-29-23-21-0136 |
| | | Street Sweeping - Residential Stree | 0.41 | 51.00 | \$20.91 | |
| | | Citywide Street Lighting | 0.59 | 93.50 | \$55.17 | |
| | | | | | \$121.56 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$121.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$121.56 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Txerlee Moua Hlee Xiong Moua 515 20th St Ne Rochester MN 55906-4288 *1189 NORTON ST *Ward: 5 *Pending as of: 8/21/2020 | SODERBERG'S 2ND ADDITION LOT 1 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 58.00 | \$23.78 | 25-29-23-21-0138 |
| | | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| | | | | | | |
| *** 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 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Hlee Xiong Moua 515 20th St Ne Rochester MN 55906-4288 *1183 NORTON ST *Ward: 5 *Pending as of: 8/21/2020 | SODERBERG'S 2ND ADDITION LOT 2 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 58.00 | \$23.78 | 25-29-23-21-0139 |
| | | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| | | | | | | |
| *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--------------|----------------|--------------------|-------------------------|
| Todd Johnson 1177 Norton St St Paul MN 55117-4768 | SODERBERG'S 2ND ADDITION LOT 3 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 51.00 51.00 | \$20.91 \$30.09 | 25-29-23-21-0140 |
| | | | | | \$51.00 | |
| *1177 NORTON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$51.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$51.00 | |
| Joseph Lane Jr 2133 South Ave E North Saint Paul MN 55109-2821 | SODERBERG'S 2ND ADDITION LOT 4 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 51.00 51.00 | \$20.91 \$30.09 | 25-29-23-21-0141 |
| | | | | | \$51.00 | |
| *1171 NORTON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$51.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$51.00 | |
| Raymond F Vorderbruggen 6924 105th St W Bloomington MN 55438-2183 | SODERBERG'S 2ND ADDITION LOT 5 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 51.00 51.00 | \$20.91 \$30.09 | 25-29-23-21-0142 |
| | | | | | \$51.00 | |
| *1165 NORTON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$51.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$51.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------------|-------------|------------------|
| Raymond F Vorderbruggen 6924 105th St W Bloomington MN 55438-2183 | SODERBERG'S 2ND ADDITION LOT 6 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 51.00 | \$20.91 | 25-29-23-21-0143 |
| | | Citywide Street Lighting | 0.59 | 51.00 | \$30.09 | |
| | | | | | \$51.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$51.00 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$51.00 | | |
| | | | | | | |
| Joseph Lane Jr 2133 South Ave E North St Paul MN 55109-2821 | SODERBERG'S 2ND ADDITION LOT 7 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 51.00 | \$20.91 | 25-29-23-21-0144 |
| | | Citywide Street Lighting | 0.59 | 51.00 | \$30.09 | |
| | | | | | \$51.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$51.00 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$51.00 | | |
| | | | | | | |
| Homes 4 Real Cash Llc 8362 Tamarack Village Ste 119-355 Woodbury MN 55125-3392 | SODERBERG'S 2ND ADDITION LOT 8 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 51.00 | \$20.91 | 25-29-23-21-0145 |
| | | Citywide Street Lighting | 0.59 | 51.00 | \$30.09 | |
| | | | | | \$51.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$51.00 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$51.00 | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|------------------|
| Patsy D Rodriguez Hernandez 1139 Norton St St Paul MN 55117-4768 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO ST; N 40 FT OF E 158.03 FT OF W 318.03 FT OF LOT 55 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-21-0148 |
| | | 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 |
| | | | | | | |
| Dianna Randle 1129 Norton St St Paul MN 55117-4768 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO NORTON ST AND EX N 90 FT THE E 158 O3/100 FT OF W 318 O3/100 FT OF LOT 55 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-21-0150 |
| | | 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 |
| | | | | | | |
| Katherine A Levin 1125 Norton St St Paul MN 55117-4768 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX PART TAKEN FOR OPENING OF NORTON ST E 157 FT OF W 317 FT OF N 66 O2/100 FT OF LOT 54 | Street Sweeping - Residential Stree | 0.41 | 66.00 | \$27.06 | 25-29-23-21-0151 |
| | | 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|------------------|
| Amanda Kufus | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX PART TAKEN FOR OPENING OF NORTON ST THE S 65 FT OF E 128 O3/100 FT OF W 288 O3/100 FT OF LOT 54 | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 25-29-23-21-0152 |
| Steven R Kufus | | Citywide Street Lighting | 0.59 | 65.00 | \$38.35 | |
| 1117 Norton St St Paul MN 55117-4768 | | *** Owner *** | | | <u>\$65.00</u> | |
| *1117 NORTON ST | | | | | Total Assessment: | \$65.00 |
| *Ward: 5 | | | | | This Payment: | \$0.00 |
| *Pending as of: 8/21/2020 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$65.00 |
| Diarra K Campbell | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX PART TAKEN FOR OPENING OF NORTON ST THE S 65 FT OF E 128 O3/100 FT OF W 288 O3/100 FT OF LOT 54 | *** Taxpayer and 3rd Party *** | | | | 25-29-23-21-0152 |
| Amanda J Campbell | | | | | | |
| 1117 Norton St St Paul MN 55117-4768 | | | | | | |
| *1117 NORTON ST | | | | | Total Assessment: | \$65.00 |
| *Ward: 5 | | | | | This Payment: | \$0.00 |
| *Pending as of: 8/21/2020 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$65.00 |
| Richard Inyang | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO ALLEY AND EX S 88 FT AND EX W 158 FT PART W OF NORTON ST OF LOT 53 | Street Sweeping - Residential Stree | 0.41 | 44.00 | \$18.04 | 25-29-23-21-0153 |
| Emem Inyang | | Citywide Street Lighting | 0.59 | 44.00 | \$25.96 | |
| 1115 Norton St St Paul MN 55117-4768 | | *** Owner and Taxpayer *** | | | <u>\$44.00</u> | |
| *1115 NORTON ST | | | | | Total Assessment: | \$44.00 |
| *Ward: 5 | | | | | This Payment: | \$0.00 |
| *Pending as of: 8/21/2020 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$44.00 |
| Lyric Williams | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL S 44 FT OF PART E OF EXTENDED E L OF ALLEY IN BLK 2 JORDAN ADD AND W OF NORTON ST OF LOT 53 | Street Sweeping - Residential Stree | 0.41 | 44.00 | \$18.04 | 25-29-23-21-0155 |
| Anthony Gardner | | Citywide Street Lighting | 0.59 | 44.00 | \$25.96 | |
| 1105 Norton St St Paul MN 55117-4768 | | *** Owner and Taxpayer *** | | | <u>\$44.00</u> | |
| *1105 NORTON ST | | | | | Total Assessment: | \$44.00 |
| *Ward: 5 | | | | | This Payment: | \$0.00 |
| *Pending as of: 8/21/2020 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$44.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|--------------|----------------|-------------------------|-------------------------|
| Donald G Paschke 1095 Norton St St Paul MN 55117-4768 | JORDAN ADDITION EX N 44 FT LOT 1 AND ALL OF LOT 2 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 58.00 58.00 | \$23.78 \$34.22 | 25-29-23-21-0157 |
| | | | | | \$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 |
| Xee Moua Vang 1079 Norton St St Paul MN 55117-6703 | JORDAN ADDITION LOTS 5 AND LOT 6 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 80.00 80.00 | \$32.80 \$47.20 | 25-29-23-21-0159 |
| | | | | | \$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 |
| Howard R Merrill Trustee 1887 Merrill St St Paul MN 55113-6117 | JORDAN ADDITION LOT 7 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 | 25-29-23-21-0160 |
| | | | | | \$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> |
|---|------------------------------|---|------------------|-----------------|--------------------------------------|-------------------------|
| Howard R Merrill Trustee 1887 Merrill St St Paul MN 55113-6117 *1086 MACKUBIN ST *Ward: 5 *Pending as of: 8/21/2020 | JORDAN ADDITION LOT 8 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> | 25-29-23-21-0161 |
| | | *** 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 | |
| Anteneh W Tefera 8806 Rainer Bay Woodbury MN 55125-3540 *1090 MACKUBIN ST *Ward: 5 *Pending as of: 8/21/2020 | JORDAN ADDITION LOT 9 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> | 25-29-23-21-0162 |
| | | *** 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 | |
| Chi Yang 1096 Mackubin St St Paul MN 55117-4773 *1096 MACKUBIN ST *Ward: 5 *Pending as of: 8/21/2020 | JORDAN ADDITION LOT 10 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> | 25-29-23-21-0163 |
| | | *** 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 |
|--|--|---|--------------|----------------|--------------------------------------|---|
| Csp Sewer Pump Station 10 15 Kellogg Blvd Rm 140 St Paul MN 55102-1613 *1200 MACKUBIN ST *Ward: 5 *Pending as of: 8/21/2020 | JORDAN ADDITION LOT 11 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 51.00 51.00 | \$20.91 \$30.09 <u>\$51.00</u> | 25-29-23-21-0164 ***EXEMPT*** |
| *** Taxpayer and 3rd Party *** | | | | | | |
| | | | | | Total Assessment: | \$51.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$51.00 |
| St Paul Pw Sewer Pumping Sta Jessamine And Mackubin Sta 10 15 Kellogg Blvd W St Paul MN 55102-1613 *1200 MACKUBIN ST *Ward: 5 *Pending as of: 8/21/2020 | JORDAN ADDITION LOT 11 BLK 2 | *** Owner *** | | | | 25-29-23-21-0164 ***EXEMPT*** |
| | | | | | Total Assessment: | \$51.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$51.00 |
| Howard R Merrill Trustee 1887 Merrill St St Paul MN 55113-6117 *1104 MACKUBIN ST *Ward: 5 *Pending as of: 8/21/2020 | JORDAN ADDITION LOT 12 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 51.00 51.00 | \$20.91 \$30.09 <u>\$51.00</u> | 25-29-23-21-0165 |
| *** 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 |
| Xuandiem Tran 11117 Se Steele St Portland OR 97266-4179 *1128 MACKUBIN ST *Ward: 5 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX W 33 FT FOR ST S 65 FT OF W 160 FT OF LOT 55 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 65.00 65.00 | \$26.65 \$38.35 <u>\$65.00</u> | 25-29-23-21-0170 |
| *** 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 |
|---|---|-------------------------------------|-----------|----------|-------------------------|------------------|
| Paula M Popma 1134 Mackubin St St Paul MN 55117-4742 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX W 33 FT FOR ST N 66 O2/100 FT OF W 160 FT OF LOT 55 | Street Sweeping - Residential Stree | 0.41 | 66.00 | \$27.06 | 25-29-23-21-0171 |
| | | 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 |
| Marydale Lakeview Apts Llc 1161 Wayzata Blvd Unit 312 Wayzata MN 55391-1935 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO ST PART W OF SODERBERGS 2ND ADD OF LOTS 56 AND LOT 57 | Street Sweeping - Residential Stree | 0.41 | 264.00 | \$108.24 | 25-29-23-21-0172 |
| | | Citywide Street Lighting | 0.59 | 264.00 | \$155.76 | |
| | | | | | \$264.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$264.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$264.00 |
| Marydale Lakeview Apts Llc 1161 Wayzata Blvd Unit 312 Wayzata MN 55391-1935 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO ST PART W OF SODERBERGS 2ND ADD OF LOTS 58 AND LOT 59 | Street Sweeping - Residential Stree | 0.41 | 264.00 | \$108.24 | 25-29-23-21-0173 |
| | | Citywide Street Lighting | 0.59 | 264.00 | \$155.76 | |
| | | | | | \$264.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$264.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$264.00 |

*1134 MACKUBIN ST

*Ward: 5

*Pending as of: 8/21/2020

*1164 MACKUBIN ST

*Ward: 5

*Pending as of: 8/21/2020

*1184 MACKUBIN 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 |
|--|--|--------------------------------------|-----------|----------|-----------------|-------------------------|
| David S Leigh Susan J Leigh 488 Maryland Ave W St Paul MN 55117-4764 *486 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE THE E 50 FT OF W 150 FT OF LOT 60 | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 25-29-23-21-0174 |
| | | 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 | |
| Rexis Llc 16715 12th Ave N Plymouth MN 55447-3001 *496 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX W 33 FT FOR ST AND EX MARYLAND AVE W 100 FT OF LOT 60 | Street Sweeping - Commercial/Art | 1.07 | 33.50 | \$35.85 | 25-29-23-21-0175 |
| | | Street Sweeping - Residential Street | 0.41 | 51.00 | \$20.91 | |
| | | Citywide Street Lighting | 0.59 | 84.50 | \$49.86 | |
| | | | | | <u>\$106.62</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$106.62 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$106.62 | |
| Darcel D Lott 1114 Mackubin St St Paul MN 55117-4742 *1114 MACKUBIN ST *Ward: 5 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO ST; EX S 65.38 FT; THE W 158 FT OF LOT 53 | Street Sweeping - Residential Street | 0.41 | 65.00 | \$26.65 | 25-29-23-21-0176 |
| | | Citywide Street Lighting | 0.59 | 65.00 | \$38.35 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$65.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$65.00 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Toy Siv Chheng Kaoet 1142 Norton St St Paul MN 55117-4769 *1142 NORTON ST *Ward: 5 *Pending as of: 8/21/2020 | SODERBERG'S 2ND ADDITION LOT 11 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 51.00 | \$20.91 | 25-29-23-21-0178 |
| | | Citywide Street Lighting | 0.59 | 51.00 | \$30.09 | |
| | | | | | \$51.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$51.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$51.00 |
| David J Sullivan Nightengale Rachel Sullivan Nightengale 1132 Norton St St Paul MN 55117-4769 *1132 NORTON ST *Ward: 5 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO RD; TH S 40 FT OF N 80 FT OF THAT PART OF LOT 55 DESC AS FOL; COM AT A PT ON THE N L OF SD LOT 127 FT W OF THE NE COR TH W ON THE N L 158 FT TH S TO THE S L | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-21-0182 |
| | | 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 |
| Darci Jo Steffen 1130 Norton St St Paul MN 55117-4769 *1130 NORTON ST *Ward: 5 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO RD AND EX THE N 80 FT AND EX THE S 5.25 FT; PART OF LOT 55 DESC AS BEG AT A PT ON THE N L OF SAID LOT DIST 127 FT W OF THE NE COR THENCE W ON SAID N L | Street Sweeping - Residential Stree | 0.41 | 46.00 | \$18.86 | 25-29-23-21-0183 |
| | | 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> |
|--|---|-------------------------------------|------------------|-----------------|----------------------------|-------------------------|
| Neisha Newton Derrick Barber 1128 Norton St St Paul MN 55117-4769 *1128 NORTON ST *Ward: 5 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO RD AND EX THE S 50 FT THE N 90.53 FT OF THE W 157 FT OF THE E 284 FT OF LOT 54 AND THAT PT OF LOT 55 BEING THE SLY 5.25 FT OF SAID LOT DESC AS FOL, BEG AT A | Street Sweeping - Residential Stree | 0.41 | 46.00 | \$18.86 | 25-29-23-21-0184 |
| | | 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 |
| Caleb E Simpson Jennifer D Simpson 475 Tanglewood Dr Shoreview MN 55126-2019 *1126 NORTON ST *Ward: 5 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO RD; THE S 50 FT OF THE N 90.53 FT OF THE W 157 FT OF THE E 284 FT OF LOT 54 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-21-0185 |
| | | 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 |
| Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040 *1119 ARUNDEL ST *Ward: 5 *Pending as of: 8/21/2020 | EX S 16 FT OF E 120 FT; S 66 FT OF E 127 FT LOT 54 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-21-0186 |
| | | 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 |
|--|--|--|--------------|------------------|-------------------------|---|
| State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 | COMO PROSPECT ADDITION VAC ALLEY ADJ AND FOL LOTS 1 THRU LOT 4 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 175.00 175.00 | \$187.25 \$103.25 | 25-29-23-22-0001 ***EXEMPT*** |
| *** Owner and Taxpayer *** | | | | | <u>\$290.50</u> | |
| | | | | | Total Assessment: | \$290.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$290.50 |
| State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 | COMO PROSPECT ADDITION VAC ALLEY ADJ AND LOTS 5 AND LOT 6 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 50.00 50.00 | \$53.50 \$29.50 | 25-29-23-22-0002 ***EXEMPT*** |
| *** Owner and Taxpayer *** | | | | | <u>\$83.00</u> | |
| | | | | | Total Assessment: | \$83.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$83.00 |
| Derrick J Hushman 859 Aurora Ave St Paul MN 55104-4816 | COMO PROSPECT ADDITION VAC ALLEY ADJ AND LOTS 7 AND LOT 8 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 50.00 50.00 | \$53.50 \$29.50 | 25-29-23-22-0003 |
| *** Owner and Taxpayer *** | | | | | <u>\$83.00</u> | |
| | | | | | Total Assessment: | \$83.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$83.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|--|--------------|------------------|---------------------|-------------------------|
| Mwm Properties Llc 4531 Robin Cir N Robbinsdale MN 55422-1373 | COMO PROSPECT ADDITION VAC ALLEY ADJ AND FOL LOT 17 AND LOTS 9 THRU LOT 12 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 100.00 100.00 | \$107.00 \$59.00 | 25-29-23-22-0004 |
| | | | | | \$166.00 | |
| *594 MARYLAND AVE W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: \$166.00 | | | | |
| *Pending as of: 8/21/2020 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$166.00 | | | | |
| May Building Inc 635 Western Ave St Paul MN 55103-1663 | COMO PROSPECT ADDITION LOTS 13 AND LOT 14 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 50.00 50.00 | \$53.50 \$29.50 | 25-29-23-22-0005 |
| | | | | | \$83.00 | |
| *604 MARYLAND AVE W | | *** 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 | | | | |
| Mays Building Inc 635 Western Ave N St Paul MN 55103-1663 | COMO PROSPECT ADDITION LOT 15 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 25.00 25.00 | \$26.75 \$14.75 | 25-29-23-22-0006 |
| | | | | | \$41.50 | |
| *0 DALE ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: \$41.50 | | | | |
| *Pending as of: 8/21/2020 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$41.50 | | | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Mays Building Inc 635 Western Ave N St Paul MN 55103-1663 | COMO PROSPECT ADDITION LOT 16 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 25.00 | \$26.75 | 25-29-23-22-0007 |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | <u>\$41.50</u> | |
| *0 DALE ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$41.50 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$41.50 | |
| May Building Inc 635 Western Ave St Paul MN 55103-1663 | COMO PROSPECT ADDITION LOTS 18 THRU LOT 21 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 225.00 | \$240.75 | 25-29-23-22-0008 |
| | | Citywide Street Lighting | 0.59 | 225.00 | \$132.75 | |
| | | | | | <u>\$373.50</u> | |
| *1192 DALE ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$373.50 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$373.50 | |
| May Building Inc 635 Western Ave St Paul MN 55103-1663 | COMO PROSPECT ADDITION LOT 22 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 25.00 | \$26.75 | 25-29-23-22-0009 |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | <u>\$41.50</u> | |
| *1192 DALE ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$41.50 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$41.50 | |

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 | SECTION 25 TOWN 29 RANGE 23 A STRIP 150 FT IN WIDTH BEING 75 FT ON EITHER SIDE OF CL AS LOCATED OVER AND ACROSS THE NW 1/4 OF NW 1/4 OF SEC 25 TN 29 RN 23 | Street Sweeping - Commercial/Art | 1.07 | 428.00 | \$457.96 | 25-29-23-22-0015 |
| | | Citywide Street Lighting | 0.59 | 428.00 | \$252.52 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$710.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$710.48 | |
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 | Vac Sts & Alleys Accruing; Part Bet Extended S Line Of Maryland Ave & Extended N Line Of Jessamine Ave Of Fol; W 32 Ft Of E 145 Ft Of Nw 1/4 Of Nw 1/4 Of Sec 25 T29 R23 & In Sd Como Prospect Add, Lots 1 Thru 26 Blk 2 & All Of Blks | Street Sweeping - Commercial/Art | 1.07 | 743.00 | \$795.01 | 25-29-23-22-0016 ***EXEMPT*** |
| | | Street Sweeping - Residential Street | 0.41 | 1,651.00 | \$676.91 | |
| | | Citywide Street Lighting | 0.59 | 2,394.00 | \$1,412.46 | |
| | | | | | <u>\$2,884.38</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$2,884.38 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$2,884.38 | |
| City Of St Paul Parks And Recreation 25 4th St W Suite 1000 St Paul MN 55102-1692 | COMO PROSPECT ADDITION LOTS 27 AND LOT 28 BLK 2 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 25-29-23-22-0017 ***EXEMPT*** |
| | | 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|--------------------------------|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Hk Star Apartment Llc | COMO PROSPECT ADDITION LOTS 29 | Street Sweeping - Commercial/Art | 1.07 | 53.00 | \$56.71 | 25-29-23-22-0018 |
| 1812 Clarence St | THRU LOT 34 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 150.00 | \$61.50 | |
| Maplewood MN 55109-4514 | | Citywide Street Lighting | 0.59 | 203.00 | \$119.77 | |
| | | | | | \$237.98 | |
| *615 GERANIUM AVE W | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$237.98 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$237.98 |

| | | | | | | |
|----------------------------|-------------------------------|-------------------------------------|------|-------|-------------------------|-------------------------|
| Esso Properties Llc | COMO PROSPECT ADDITION LOTS 1 | Street Sweeping - Residential Stree | 0.41 | 64.00 | \$26.24 | 25-29-23-22-0019 |
| 3328 E Lake St | AND LOT 2 BLK 10 | Citywide Street Lighting | 0.59 | 64.00 | \$37.76 | |
| | | | | | \$64.00 | |
| Minneapolis MN 55406-2032 | | | | | | |
| *1099 MACKUBIN ST | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| *** 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 |

| | | | | | | |
|----------------------------|-------------------------------|-------------------------------------|------|-------|-------------------------|-------------------------|
| Chucklu Vang | COMO PROSPECT ADDITION LOTS 7 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-22-0022 |
| 1075 Mackubin St | AND LOT 8 BLK 10 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | \$50.00 | |
| St Paul MN 55117-4740 | | | | | | |
| *1075 MACKUBIN 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Kaela Kruse Matthew Kruse 514 Jessamine Ave W St Paul MN 55117-4772 | COMO PROSPECT ADDITION E 60 FT OF FOL LOTS 9 THRU LOT 13 BLK 10 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 25-29-23-22-0027 |
| | | 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 |
| | | | | | | |
| Justin T Williams Cory J Katzenmeyer 1098 Jessamine Ct St Paul MN 55117-4719 | COMO PROSPECT ADDITION LOTS 17 AND LOT 18 BLK 10 | Street Sweeping - Residential Stree | 0.41 | 75.50 | \$30.96 | 25-29-23-22-0029 |
| | | Citywide Street Lighting | 0.59 | 75.50 | \$44.55 | |
| | | | | | \$75.51 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$75.51 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$75.51 |
| | | | | | | |
| Thomas M Dunne 1094 Jessamine Ct St Paul MN 55117-4719 | COMO PROSPECT ADDITION LOTS 19 & LOT 20 BLK 10 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-22-0030 |
| | | 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Ovt Family Llc | COMO PROSPECT ADDITION LOTS 9 | Street Sweeping - Residential Stree | 0.41 | 125.50 | \$51.46 | 25-29-23-22-0032 |
| Tabatha Jackson | THRU LOT 14 BLK 9 | Alley Sweeping | 0.12 | 148.00 | \$17.76 | |
| 18641 Euclid Path | | Citywide Street Lighting | 0.59 | 125.50 | \$74.05 | |
| Farmington MN 55024-8646 | | | | | <u>\$143.27</u> | |
| *1087 JESSAMINE CT | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$143.27 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$143.27 | |
| <hr/> | | | | | | |
| Ovt Family Llc | COMO PROSPECT ADDITION LOTS 15 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-22-0033 |
| Tabatha Jackson | AND LOT 16 BLK 9 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 18641 Euclid Path | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Farmington MN 55024-8646 | | | | | <u>\$46.00</u> | |
| *1085 JESSAMINE CT | | *** 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 | |
| <hr/> | | | | | | |
| Samuel Irem Garcia Enriquez | COMO PROSPECT ADDITION LOTS 6, | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 25-29-23-22-0034 |
| Oscar Garcia Enriquez | 7 & LOT 8 BLK 9 | Alley Sweeping | 0.12 | 75.00 | \$9.00 | |
| 1088 Kent St | | Citywide Street Lighting | 0.59 | 75.00 | \$44.25 | |
| St Paul MN 55117-4721 | | | | | <u>\$84.00</u> | |
| *1088 KENT ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Ovt Family Llc Tabatha Jackson 18641 Euclid Path Farmington MN 55024-8646 | COMO PROSPECT ADDITION LOTS 4 & LOT 5 BLK 9 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-22-0035 |
| | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | <u>\$56.00</u> | |

***1094 KENT 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 |

| | | | | | | |
|--|--|-------------------------------------|------|--------|-----------------|-------------------------|
| Darlene I Helen 1082 Loeb St St Paul MN 55117-4728 | COMO PROSPECT ADDITION N 1/2 OF LOT 10 AND ALL OF LOTS 6 7 8 & LOT 9 BLK 8 | Street Sweeping - Residential Stree | 0.41 | 113.00 | \$46.33 | 25-29-23-22-0041 |
| | | Citywide Street Lighting | 0.59 | 113.00 | \$66.67 | |
| | | | | | <u>\$113.00</u> | |

***1082 LOEB ST**

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

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$113.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$113.00 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|----------------|-------------------------|
| Mary G Pappas 1090 Loeb St St Paul MN 55117-4728 | COMO PROSPECT ADDITION LOTS 4 AND LOT 5 BLK 8 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-22-0042 |
| | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | <u>\$50.00</u> | |

***1090 LOEB 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------------------|------------------|-------------------------|--------------------|-------------------------|
| Terrance L Luther 890 Rice St St Paul MN 55117-5474 | COMO PROSPECT ADDITION LOT 3 BLK 8 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-22-0043 |
| | | 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 | |
| | | | | | | |
| Terrance L Luther 890 Rice St St Paul MN 55117-5474 | COMO PROSPECT ADDITION LOT 2 BLK 8 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-22-0044 |
| | | 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 | |
| | | | | | | |
| Lee A Engele 1103 Loeb St St Paul MN 55117-4729 | COMO PROSPECT ADDITION LOTS 16 AND LOT 17 BLK 7 | Street Sweeping - Residential Stree | 0.41 | 56.00 | \$22.96 | 25-29-23-22-0046 |
| | | Alley Sweeping | 0.12 | 56.00 | \$6.72 | |
| | | Citywide Street Lighting | 0.59 | 56.00 | \$33.04 | |
| | | | | | \$62.72 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$62.72 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$62.72 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Ellen M Spies 1093 Loeb St St Paul MN 55117-4729 | COMO PROSPECT ADDITION EX S 5 FT; LOT 19 & ALL OF LOT 18 BLK 7 | Street Sweeping - Residential Stree | 0.41 | 45.00 | \$18.45 | 25-29-23-22-0047 |
| | | Alley Sweeping | 0.12 | 45.00 | \$5.40 | |
| | | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
| | | | | | \$50.40 | |
| | | *** 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 |
| Dwight A Spreeman Mary L Spreeman 1085 Loeb St St Paul MN 55117-4729 | COMO PROSPECT ADDITION S 15 FT OF LOT 21 & ALL OF LOT 22 BLK 7 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-22-0048 |
| | | 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 |
| Esso Apartments Llc 3328 E Lake St Minneapolis MN 55406-2032 | COMO PROSPECT ADDITION LOTS 6 THRU LOT 8 BLK 7 | Street Sweeping - Commercial/Art | 1.07 | 75.00 | \$80.25 | 25-29-23-22-0049 |
| | | Alley Sweeping | 0.12 | 75.00 | \$9.00 | |
| | | Citywide Street Lighting | 0.59 | 75.00 | \$44.25 | |
| | | | | | \$133.50 | |
| | | *** 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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Qasim A Edwards Janeha Edwards 1094 Dale St N St Paul MN 55117-5607 *1094 DALE ST N *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION LOTS 3 4 AND LOT 5 BLK 7 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 75.00 75.00 75.00 | \$80.25 \$9.00 \$44.25 | 25-29-23-22-0050 |
| | | *** Owner and Taxpayer *** | | | \$133.50 | |
| | | Total Assessment: | | | \$133.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$133.50 | |
| Mana Holdings Group Llc 1705 Marion St St Paul MN 55113-6715 *1100 DALE ST N *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION LOTS 1 AND LOT 2 BLK 7 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 56.00 56.00 56.00 | \$59.92 \$6.72 \$33.04 | 25-29-23-22-0051 |
| | | *** Owner and Taxpayer *** | | | \$99.68 | |
| | | Total Assessment: | | | \$99.68 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.68 | |
| David Ksiazek Mary Ann Ksiazek 1089 Loeb St St Paul MN 55117-4729 *1089 LOEB ST *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION S 5 FT OF LOT 19, N 10 FT OF LOT 21 & ALL OF LOT 20 BLK 7 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 | 25-29-23-22-0052 |
| | | *** Owner and Taxpayer *** | | | \$44.80 | |
| | | 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 |
|--|--|-------------------------------------|-----------|-------------------------|----------------|-------------------------|
| Reza Mehralian 2442 13th Ave S Minneapolis MN 55404-3814 *582 JESSAMINE AVE W *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION VAC AVE ACCRUING LOT 1 BLK 8 | Street Sweeping - Residential Stree | 0.41 | 35.00 | \$14.35 | 25-29-23-22-0053 |
| | | 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 | |
| Kenneth J Wilson Doris Wilson 518 Jessamine Ave W St Paul MN 55117-4772 *518 JESSAMINE AVE W *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION EX E 60 FT THE FOL LOTS 9 THRU 13 BLK 10 AND ALL OF LOTS 14 & 15 AND LOT 16 BLK 10 | Street Sweeping - Residential Stree | 0.41 | 43.00 | \$17.63 | 25-29-23-22-0055 |
| | | 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 | |
| Ovt Family Llc Tabatha Jackson 18641 Euclid Path Farmington MN 55024-8646 *1096 KENT ST *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION LOTS 1,2 & LOT 3 BLK 9 | Street Sweeping - Residential Stree | 0.41 | 88.00 | \$36.09 | 25-29-23-22-0056 |
| | | Alley Sweeping | 0.12 | 73.00 | \$8.76 | |
| | | | | | \$51.93 | |
| | | | | | \$96.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$96.78 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$96.78 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Kwa Neh 1077 Kent St N St Paul MN 55117-4722 *1077 KENT ST *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION LOTS 22,23 & LOT 24 BLK 8 | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 25-29-23-22-0058 |
| | | 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 |
| Alvin D Clardy Marquita N Clardy 566 Jessamine Ave W St Paul MN 55117-6700 *566 JESSAMINE AVE W *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION VAC AVE ACCRUING LOTS 16 & LOT 17 BLK 8 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 25-29-23-22-0061 |
| | | 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 |
| Noel Nix Theresa Nix 1087 Kent St St Paul MN 55117-4722 *1087 KENT ST *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION EX N 6 FT; LOT 20 & ALL OF LOT 21 BLK 8 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-22-0062 |
| | | 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 |
|---------------------------|--|-------------------------------------|-----------|----------|----------------|------------------|
| Paul Montag | COMO PROSPECT ADDITION LOTS 18 & 19 & THE N 6 FT OF LOT 20 ALL IN BLK 8 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-22-0063 |
| Kristen Hirsch Montag | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 1093 Kent St | | | | | <u>\$50.00</u> | |
| St Paul MN 55117-4722 | | *** Owner and Taxpayer *** | | | | |
| *1093 KENT 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 | |
| Sawdu Morris | COMO PROSPECT ADDITION LOTS 23 & 24 BLK 10 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-22-0064 |
| Dahsoe Morris | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 942 Western Ave N | | | | | <u>\$40.00</u> | |
| St Paul MN 55117-5234 | | *** Owner and Taxpayer *** | | | | |
| *1084 JESSAMINE CT | | Total Assessment: | | | \$40.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| Thomas D Roen | That Pt Of The W 32 Ft Of The E 145 Ft Of The Nw 1/4 Of Nw 1/4 Of Sec 25 Tn 29 Rn 23 Lying Between The Wly Ext Of The S L Of Lot 8 And The N L Of Lot 5 Blk 10 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-22-0066 |
| Tammy L Roen | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 1089 Mackubin St | | | | | <u>\$50.00</u> | |
| St Paul MN 55117-4740 | And In Sd Como Prospect Add Lots 5 And 6 Blk 10 | *** Owner and Taxpayer *** | | | | |
| *1089 MACKUBIN 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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|------------------|---|-------------------------|
| Michael A Pazderski 1095 Mackubin St St Paul MN 55117-4740 *1095 MACKUBIN ST *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION THAT PT OF THE W 32 FT OF THE E 145 FT OF THE NW 1/4 OF NW 1/4 OF SEC 25 TN 29 RN 23 LYING BETWEEN THE WLY EXT OF THE N L OF LOT 1 AND THE S L OF LOT 4 BLK 10 AND IN SD COMO | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 41.00 41.00 | \$16.81 \$24.19 <u>\$41.00</u> | 25-29-23-22-0067 |
| | | *** 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 | |
| Grises Investment Llc 5444 Golfview Ave N Oakdale MN 55128-1000 *1176 DALE ST N *Ward: 5 *Pending as of: 8/21/2020 | LOTS 23 THRU LOT 29 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 197.00 197.00 | \$210.79 \$116.23 <u>\$327.02</u> | 25-29-23-22-0068 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$327.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$327.02 | |
| Gregory T Hanzal 1069 Kent St St Paul MN 55117-4722 *1069 KENT ST *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION LOTS 25 AND LOT 26 BLK 8 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 50.00 50.00 | \$20.50 \$29.50 <u>\$50.00</u> | 25-29-23-23-0004 |
| | | *** 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 |
|--|-----------------------------------|-------------------------------------|-------------------------|----------|----------------|------------------|
| Jorge Melendez | COMO PROSPECT ADDITION LOTS 27 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-23-0005 |
| Faye Sweeney | AND LOT 28 BLK 8 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 1063 Kent St St Paul MN 55117-4722 | | | | | \$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 | |
| Joseph G Meyer | COMO PROSPECT ADDITION EX S 7 | Street Sweeping - Residential Stree | 0.41 | 68.00 | \$27.88 | 25-29-23-23-0008 |
| Carol A Meyer | FT LOT 14 AND ALL OF LOTS 12 AND | Citywide Street Lighting | 0.59 | 68.00 | \$40.12 | |
| 1068 Loeb St St Paul MN 55117-4728 | LOT 13 BLK 8 | | | | \$68.00 | |
| | | *** 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 | |
| Vang Thao | COMO PROSPECT ADDITION EX S 12 | Street Sweeping - Residential Stree | 0.41 | 63.00 | \$25.83 | 25-29-23-23-0010 |
| Phoua Y Thao | 5/10 FT LOT 25 AND ALL OF LOTS 23 | Alley Sweeping | 0.12 | 63.00 | \$7.56 | |
| 1766 Hagen Dr N St Paul MN 55109-4555 | AND LOT 24 BLK 7 | Citywide Street Lighting | 0.59 | 63.00 | \$37.17 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | Total Assessment: | | \$70.56 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$70.56 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------------------|------------------------------------|--|-------------------------|
| Daniel F Klett 1071 Loeb St St Paul MN 55117-4729 | COMO PROSPECT ADDITION S 12 5/10 FT OF LOT 25 AND ALL OF LOTS 26 AND LOT 27 BLK 7 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 63.00 63.00 63.00 | \$25.83 \$7.56 \$37.17 | 25-29-23-23-0011 |
| | | | | | \$70.56 | |
| *1071 LOEB ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$70.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$70.56 |
| <hr/> | | | | | | |
| Edward Kenneth Bauer 1061 Loeb St St Paul MN 55117-4729 | COMO PROSPECT ADDITION LOTS 28 29 AND LOT 30 BLK 7 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 100.50 75.00 100.50 | \$41.21 \$9.00 \$59.30 | 25-29-23-23-0012 |
| | | | | | \$109.51 | |
| *1061 LOEB ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$109.51 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.51 |
| <hr/> | | | | | | |
| Cm Equilty Group Llc 43 Scrimshaw Dr Southampton NY 11968-1011 | COMO PROSPECT ADDITION LOTS 14 AND LOT 15 BLK 7 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.07 0.41 0.12 0.59 | 50.00 126.00 50.00 176.00 | \$53.50 \$51.66 \$6.00 \$103.84 | 25-29-23-23-0013 |
| | | | | | \$215.00 | |
| *1064 DALE ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$215.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$215.00 |

Resolution #:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|--|---|--------------------------------------|-----------|----------|-----------------|-------------------------|
| Xuong Tran 8841 Whispering Oaks Trl Shakopee MN 55379-8513 *1078 DALE ST N *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION LOTS 9 10 AND LOT 11 BLK 7 | Street Sweeping - Commercial/Art | 1.07 | 75.00 | \$80.25 | 25-29-23-23-0015 |
| | | Alley Sweeping | 0.12 | 75.00 | \$9.00 | |
| | | Citywide Street Lighting | 0.59 | 75.00 | \$44.25 | |
| | | | | | <u>\$133.50</u> | |
| | | *** 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 | |
| Kathryn E Hoff Trustee N108w16281 Hawthorne Dr Germantown WI 53022-5545 *1043 KENT ST *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION LOTS 20, 21 & LOT 22 BLK 11 | Street Sweeping - Residential Street | 0.41 | 75.00 | \$30.75 | 25-29-23-23-0018 |
| | | Alley Sweeping | 0.12 | 75.00 | \$9.00 | |
| | | Citywide Street Lighting | 0.59 | 75.00 | \$44.25 | |
| | | | | | <u>\$84.00</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$84.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.00 | |
| Armando C Flores-Ortiz 1037 Kent St St Paul MN 55117-4720 *1037 KENT ST *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION LOTS 23 & LOT 24 BLK 11 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 25-29-23-23-0019 |
| | | 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Chanh Khamvan Phaengsy Khamvan 1033 Kent St St Paul MN 55117-4720 | COMO PROSPECT ADDITION LOTS 25 AND LOT 26 BLK 11 | 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 | 25-29-23-23-0020 |
| *1033 KENT ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: \$56.00 | | | | |
| *Pending as of: 8/21/2020 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$56.00 | | | | |
| Rto Investments Llc 301 Concorde Place Burnsville MN 55337-2530 | COMO PROSPECT ADDITION LOTS 27 AND LOT 28 BLK 11 | 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 | 25-29-23-23-0021 |
| *1027 KENT ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: \$56.00 | | | | |
| *Pending as of: 8/21/2020 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$56.00 | | | | |
| Pao T Xiong 565 Lawson Ave W St Paul MN 55117-4786 | COMO PROSPECT ADDITION LOTS 29 AND LOT 30 BLK 11 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 88.00 50.00 88.00 | \$36.08 \$6.00 \$51.92 | 25-29-23-23-0022 |
| *565 LAWSON AVE W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: \$94.00 | | | | |
| *Pending as of: 8/21/2020 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$94.00 | | | | |

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> |
|--|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Angela Ulness 1018 Loeb St St Paul MN 55117-4726 *577 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION LOTS 14 AND LOT 15 BLK 11 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 88.00 50.00 88.00 | \$36.08 \$6.00 \$51.92 | 25-29-23-23-0023 |
| *** Owner and Taxpayer *** | | | | | \$94.00 | |
| Total Assessment: | | | | | \$94.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$94.00 | |
| Steve Tuckner Angela Jerome-Tuckner 1028 Loeb St St Paul MN 55117-4726 *1028 LOEB ST *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION LOTS 12 AND LOT 13 BLK 11 | 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 | 25-29-23-23-0024 |
| *** Owner and Taxpayer *** | | | | | \$56.00 | |
| Total Assessment: | | | | | \$56.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$56.00 | |
| Joshua P Veit 3345 Xenium Ln N Minneapolis MN 55441-2609 *1030 LOEB ST *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION LOT 11 BLK 11 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 25.00 25.00 25.00 | \$10.25 \$3.00 \$14.75 | 25-29-23-23-0025 |
| *** Owner and Taxpayer *** | | | | | \$28.00 | |
| Total Assessment: | | | | | \$28.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$28.00 | |

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> |
|---|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Sara Carter 8220 E Oxford Cir Apt 13302 Wichita KS 67226-1860 | COMO PROSPECT ADDITION LOTS 9 AND LOT 10 BLK 11 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-23-0026 |
| | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | <u>\$56.00</u> | |
| *1036 LOEB ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$56.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Us Bank Trust Trustee C/O Caliber Home Loans Inc 3701 Regent Blvd Irving TX 75063-2312 | TILSEN'S THIRD ADDITION LOT 14 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 87.00 | \$35.67 | 25-29-23-23-0031 |
| | | Alley Sweeping | 0.12 | 52.00 | \$6.24 | |
| | | Citywide Street Lighting | 0.59 | 87.00 | \$51.33 | |
| | | | | | <u>\$93.24</u> | |
| *1055 LOEB ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$93.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.24 | |
| Robert Spsychalla Janet Wirkus 1049 Loeb St St Paul MN 55117-4727 | TILSEN'S THIRD ADDITION LOT 13 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 47.00 | \$19.27 | 25-29-23-23-0032 |
| | | Alley Sweeping | 0.12 | 47.00 | \$5.64 | |
| | | Citywide Street Lighting | 0.59 | 47.00 | \$27.73 | |
| | | | | | <u>\$52.64</u> | |
| *1049 LOEB ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$52.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$52.64 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Prayinglee Phuku Poemehcarls Phuku 1043 Loeb St St Paul MN 55117-4727 | TILSEN'S THIRD ADDITION LOT 12 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 47.00 47.00 47.00 | \$19.27 \$5.64 \$27.73 | 25-29-23-23-0033 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$52.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$52.64 | |
| Kendric Moore 1039 Loeb St St Paul MN 55117-4727 | TILSEN'S THIRD ADDITION LOT 11 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 47.00 47.00 47.00 | \$19.27 \$5.64 \$27.73 | 25-29-23-23-0034 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$52.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$52.64 | |
| Kristopher C Lee 1019 Loeb St St Paul MN 55117-4727 | TILSEN'S THIRD ADDITION LOT 7 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 84.50 47.00 84.50 | \$34.65 \$5.64 \$49.86 | 25-29-23-23-0038 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$90.15 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.15 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Heather M Steglich 1026 Dale St N St Paul MN 55117-5605 *1026 DALE ST N *Ward: 5 *Pending as of: 8/21/2020 | TILSEN'S THIRD ADDITION LOT 5 BLK 3 | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 25-29-23-23-0040 |
| | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | <u>\$89.00</u> | |
| | | *** 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 | |
| Bridgett Sigette Brandon Sigette 1030 Dale St N St Paul MN 55117-5605 *1030 DALE ST N *Ward: 5 *Pending as of: 8/21/2020 | TILSEN'S THIRD ADDITION LOT 4 BLK 3 | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 25-29-23-23-0041 |
| | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | <u>\$89.00</u> | |
| | | *** 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 | |
| Linda Huynh Hieu Q Nguyen 1042 Dale St N St Paul MN 55117-5605 *1042 DALE ST N *Ward: 5 *Pending as of: 8/21/2020 | TILSEN'S THIRD ADDITION LOT 2 BLK 3 | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 25-29-23-23-0043 |
| | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | <u>\$89.00</u> | |
| | | *** 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> |
|---|---|---|------------------------------|----------------------------------|---|-------------------------|
| Arthur Heimer 1048 Dale St N St Paul MN 55117-5605 *1048 DALE ST N *Ward: 5 *Pending as of: 8/21/2020 | TILSEN'S THIRD ADDITION LOT 1 BLK 3 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 50.00 50.00 50.00 | \$53.50 \$6.00 \$29.50 | 25-29-23-23-0044 |
| *** 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 |
| Janny Thuy Tran 1052 Dale St N St Paul MN 55117-5605 *1052 DALE ST N *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION S 15 FT OF LOT 2 & ALL OF LOT 3 BLK 12 | 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 | 25-29-23-23-0045 |
| *** 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 |
| Jose L Gallardo Shirley M Gallardo 1058 Dale St N St Paul MN 55117-5605 *1058 DALE ST N *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION EX S 15 FT; LOT 2 & ALL OF LOT 1 BLK 12 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.07 0.41 0.12 0.59 | 20.50 63.00 41.00 83.50 | \$21.94 \$25.83 \$4.92 \$49.27 | 25-29-23-23-0046 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$101.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$101.96 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| R F Weber Properties Llc 392 Finn St N St Paul MN 55104-5011 | COMO PROSPECT ADDITION EX W 10 FT LOT 28 AND ALL OF LOT 29 BLK 13 | Street Sweeping - Residential Stree | 0.41 | 175.00 | \$71.75 | 25-29-23-23-0053 |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 175.00 | \$103.25 | |
| | | | | | \$179.80 | |
| *560 LAWSON AVE W | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$179.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$179.80 |
| Ryan T Conroy 580 Lawson Ave W St Paul MN 55117-4724 | COMO PROSPECT ADDITION LOTS 21 AND LOT 22 BLK 13 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-23-0056 |
| | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | \$56.00 | |
| *580 LAWSON AVE W | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$56.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$56.00 |
| Dean R Lewis 584 Lawson Ave W St Paul MN 55117-4724 | COMO PROSPECT ADDITION LOTS 19 AND LOT 20 BLK 13 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-23-0057 |
| | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | \$56.00 | |
| *582 LAWSON AVE W | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$56.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$56.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Emk Investment Companies 80 Virginia St St Paul MN 55102-2114 | COMO PROSPECT ADDITION LOTS 17 AND LOT 18 BLK 13 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-23-0058 |
| | | 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 |
| Wafa Capital Llc 1111 Sibley Memorial Hwy Unit 4a Lilydale MN 55118-5624 | COMO PROSPECT ADDITION LOTS 15 AND LOT 16 BLK 13 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-23-0059 |
| | | 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 |
| Como Pk Animal Hosp & Laser Surgery Llc C/O David Wetherill 1014 Dale St N St Paul MN 55117-5603 | COMO PROSPECT ADDITION LOT 14 BLK 13 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-23-0060 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | \$28.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$28.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$28.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-----------------|-------------------------|
| David W Wetherill 836 County Rd B W Roseville MN 55113-4532 *602 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION LOTS 12 AND LOT 13 BLK 13 | Street Sweeping - Residential Stree | 0.41 | 54.00 | \$22.14 | 25-29-23-23-0061 |
| | | Alley Sweeping | 0.12 | 94.50 | \$11.34 | |
| | | Citywide Street Lighting | 0.59 | 54.00 | \$31.86 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$65.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$65.34 | |
| David W Wetherill 1014 Dale St N St Paul MN 55117-5603 *1014 DALE ST N *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION LOTS 1 AND LOT 2 BLK 13 | Street Sweeping - Commercial/Art | 1.07 | 60.00 | \$64.20 | 25-29-23-23-0062 |
| | | Street Sweeping - Residential Stree | 0.41 | 126.00 | \$51.66 | |
| | | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| | | Citywide Street Lighting | 0.59 | 186.00 | \$109.74 | |
| | | | | | <u>\$232.80</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$232.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$232.80 | |
| Nicholas A Jensen 605 Hatch Ave St Paul MN 55117-4715 *605 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION LOT 47 BLK 13 | Street Sweeping - Residential Stree | 0.41 | 29.00 | \$11.89 | 25-29-23-23-0067 |
| | | Alley Sweeping | 0.12 | 82.00 | \$9.84 | |
| | | Citywide Street Lighting | 0.59 | 29.00 | \$17.11 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$38.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$38.84 | |

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> |
|---|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kathleen H Lafontaine 601 Hatch Ave St Paul MN 55117-4715 *601 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION LOT 46 BLK 13 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-23-0068 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$28.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$28.00 | |
| Ly Properties Llc 1409 Roselawn Ave St Paul MN 55113-5823 *581 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION LOTS 38 THRU LOT 41 BLK 13 | Street Sweeping - Residential Stree | 0.41 | 100.00 | \$41.00 | 25-29-23-23-0071 |
| | | Alley Sweeping | 0.12 | 100.00 | \$12.00 | |
| | | Citywide Street Lighting | 0.59 | 100.00 | \$59.00 | |
| | | | | | | |
| | | *** 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 | |
| Nhia Lor 565 Hatch Ave St Paul MN 55117-4715 *565 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION LOTS 32 & LOT 33 BLK 13 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-23-0073 |
| | | 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 |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Bph 2 Llc 55 W 39th St Rm 806 New York NY 10018-0548 *563 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION LOTS 30 & LOT 31 BLK 13 | Street Sweeping - Residential Stree | 0.41 | 92.50 | \$37.93 | 25-29-23-23-0074 |
| | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| | | Citywide Street Lighting | 0.59 | 92.50 | \$54.58 | |
| | | | | | <u>\$98.51</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$98.51 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$98.51 | |
| Ly Properties Llc 1409 Roselawn Ave St Paul MN 55113-5823 *588 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION LOTS 16 17 AND LOT 18 BLK 14 | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 25-29-23-23-0077 |
| | | Alley Sweeping | 0.12 | 75.00 | \$9.00 | |
| | | Citywide Street Lighting | 0.59 | 75.00 | \$44.25 | |
| | | | | | <u>\$84.00</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$84.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.00 | |
| Brian Diehl 596 Hatch Ave St Paul MN 55117-4716 *596 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION LOTS 14 & LOT 15 BLK 14 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-23-0078 |
| | | 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 |
|-----------------------|--------------------------------------|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Uliano Properties Inc | COMO PROSPECT ADDITION SUBJ TO | Street Sweeping - Commercial/Art | 1.07 | 45.00 | \$48.15 | 25-29-23-23-0082 |
| 986 Dale St N | ST; EX S 10 FT, LOT 2 & ALL OF LOT 1 | Street Sweeping - Residential Stree | 0.41 | 116.00 | \$47.56 | |
| St Paul MN 55117-5602 | BLK 14 | Alley Sweeping | 0.12 | 45.00 | \$5.40 | |
| *984 DALE ST N | | Citywide Street Lighting | 0.59 | 161.00 | \$94.99 | |
| *Ward: 5 | | Dale/University/Minnehaha/Hatch | 0.76 | 45.00 | \$34.20 | |
| | | | | | \$230.30 | |

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$230.30 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$230.30 |

| | | | | | | |
|-----------------------|-------------------------------------|----------------------------------|------|-------|----------------|-------------------------|
| Uliano Properties Inc | COMO PROSPECT ADDITION SUBJ TO | Street Sweeping - Commercial/Art | 1.07 | 35.00 | \$37.45 | 25-29-23-23-0083 |
| 986 Dale St N | ST; S 10 FT OF LOT 2 & ALL OF LOT 3 | Alley Sweeping | 0.12 | 35.00 | \$4.20 | |
| St Paul MN 55117-5602 | BLK 14 | Citywide Street Lighting | 0.59 | 35.00 | \$20.65 | |
| *982 DALE ST N | | Dale/University/Minnehaha/Hatch | 0.76 | 35.00 | \$26.60 | |
| *Ward: 5 | | | | | \$88.90 | |

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$88.90 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$88.90 |

| | | | | | | |
|-----------------------|--------------------------------|----------------------------------|------|-------|-----------------|-------------------------|
| Kendale Street Llc | COMO PROSPECT ADDITION SUBJ TO | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 25-29-23-23-0084 |
| C/O Kendall Crosby | ST; LOT 4 & LOT 5 BLK 14 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1090 Colette Place | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55116-2553 | | Dale/University/Minnehaha/Hatch | 0.76 | 50.00 | \$38.00 | |
| *978 DALE ST N | | | | | \$127.00 | |

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$127.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$127.00 |

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> |
|---|--|----------------------------------|------------------|-----------------|----------------------------|-------------------------|
| Totem Foods Inc 968 Dale St N St Paul MN 55117-5602 *968 DALE ST N *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION SUBJ TO ESMTS; LOTS 6 THRU LOT 10 BLK 14 | Street Sweeping - Commercial/Art | 1.07 | 216.00 | \$231.12 | 25-29-23-23-0085 |
| | | Citywide Street Lighting | 0.59 | 216.00 | \$127.44 | |
| | | Dale/University/Minnehaha/Hatch | 0.76 | 125.00 | \$95.00 | |
| | | | | | \$453.56 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$453.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$453.56 |
| Nga Huynh 593 Front Ave St Paul MN 55117-4708 *593 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION LOTS 41 AND LOT 42 BLK 14 | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 25-29-23-23-0089 |
| | | 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 |
| Delisle Real Estate Company Po Box 17122 St Paul MN 55117 *589 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION LOT 40 BLK 14 | Street Sweeping - Commercial/Art | 1.07 | 25.00 | \$26.75 | 25-29-23-23-0090 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | \$44.50 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$44.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$44.50 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> | |
|---|---|----------------------------------|------------------|-----------------|-------------------------|-------------------------|--|
| Donjuan D Do | COMO PROSPECT ADDITION W 20 FT OF LOT 38 AND ALL OF LOT 39 BLK 14 | Street Sweeping - Commercial/Art | 1.07 | 45.00 | \$48.15 | 25-29-23-23-0091 | |
| Huong Phan | | Alley Sweeping | 0.12 | 45.00 | \$5.40 | | |
| 876 Cook Ave E St Paul MN 55106-3216 | | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | | |
| | | | | | \$80.10 | | |
| *585 FRONT AVE | | | | | | | |
| *Ward: 5 | | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | | |
| | | | | | Total Assessment: | \$80.10 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$80.10 | |
| Elijah James | COMO PROSPECT ADDITION E 5 FT OF LOT 38 AND ALL OF LOT 37 BLK 14 | Street Sweeping - Commercial/Art | 1.07 | 30.00 | \$32.10 | 25-29-23-23-0092 | |
| Leah James | | Alley Sweeping | 0.12 | 30.00 | \$3.60 | | |
| 581 Front Ave St Paul MN 55117-4708 | | Citywide Street Lighting | 0.59 | 30.00 | \$17.70 | | |
| | | | | | \$53.40 | | |
| *581 FRONT AVE | | | | | | | |
| *Ward: 5 | | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | | |
| | | | | | Total Assessment: | \$53.40 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$53.40 | |
| Alexander Szymanski | COMO PROSPECT ADDITION E 10 FT OF LOT 34 AND ALL OF LOT 33 BLK 14 | Street Sweeping - Commercial/Art | 1.07 | 35.00 | \$37.45 | 25-29-23-23-0095 | |
| 571 Front Ave | | Alley Sweeping | 0.12 | 35.00 | \$4.20 | | |
| St Paul MN 55117-4708 | | Citywide Street Lighting | 0.59 | 35.00 | \$20.65 | | |
| | | | | | \$62.30 | | |
| *571 FRONT AVE | | | | | | | |
| *Ward: 5 | | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | | |
| | | | | | Total Assessment: | \$62.30 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$62.30 | |

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> |
|---|---|-------------------------------------|------------------|-----------------|----------------------------|-------------------------|
| Patrick Discenza 561 Front Ave St Paul MN 55117-4708 *561 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION LOTS 29 AND LOT 30 BLK 14 | Street Sweeping - Commercial/Art | 1.07 | 25.00 | \$26.75 | 25-29-23-23-0097 |
| | | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | |
| | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| | | Citywide Street Lighting | 0.59 | 85.00 | \$50.15 | |
| | | | | | \$107.50 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$107.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.50 |
| <hr/> | | | | | | |
| Waite Property Management Llc 4231 Cartier Ave Ames IA 50014-2211 *569 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION LOTS 34 & 35 BLK 13 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-23-0101 |
| | | 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 |
| <hr/> | | | | | | |
| Pete Derosier 7339 148th Ln Nw Ramsey MN 55303-4897 *577 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | COMO PROSPECT ADDITION LOTS 36 & 37 BLK 13 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-23-0102 |
| | | 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> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|----------------------------|-------------------------|
| Monique Wollan | Lots 42 Thru Lot 45 Blk 13 | Street Sweeping - Residential Stree | 0.41 | 100.00 | \$41.00 | 25-29-23-23-0103 |
| 595 Hatch Ave | | Alley Sweeping | 0.12 | 100.00 | \$12.00 | |
| St Paul MN 55117-4715 | | Citywide Street Lighting | 0.59 | 100.00 | \$59.00 | |
| | | | | | \$112.00 | |
| *599 HATCH AVE | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | *** 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 |

| | | | | | | |
|-----------------------------|------------------------|-------------------------------------|------|--------|----------------------------|-------------------------|
| Kirtland Properties Llc | LOTS 19 THRU 28 BLK 14 | Street Sweeping - Residential Stree | 0.41 | 370.00 | \$151.70 | 25-29-23-23-0105 |
| 2616 Seans Way | | Alley Sweeping | 0.12 | 250.00 | \$30.00 | |
| North St Paul MN 55109-5163 | | Citywide Street Lighting | 0.59 | 370.00 | \$218.30 | |
| | | | | | \$400.00 | |
| *570 HATCH AVE | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$400.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$400.00 |

| | | | | | | |
|----------------------------|--|----------------------------------|------|-------|-------------------------|----------------------------|
| Paul A Kamp | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 4 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 39.00 | \$41.73 | 25-29-23-24-0001 |
| Lisa L Kamp | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| 1059 Western Ave N | | | | | | |
| St Paul MN 55117-4842 | | | | | | *** Owner and Taxpayer *** |
| *1075 WESTERN AVE N | | | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | 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 |
|--|---|---|----------------------------|----------------|--------------------------------------|-------------------------|
| David M Niles Lori Niles 1064 Cumberland St St Paul MN 55117-4867 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 17 AND LOT 18 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 95.00 95.00 | \$38.95 \$56.05 <u>\$95.00</u> | 25-29-23-24-0004 |
| | | | *** 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 | |
| Michael New Sherri New 1072 Cumberland St St Paul MN 55117-4869 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 16 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 39.00 39.00 | \$15.99 \$23.01 <u>\$39.00</u> | 25-29-23-24-0005 |
| | | | *** 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 | |
| Michael New Sherri New 1072 Cumberland St St Paul MN 55117-4869 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 15 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 39.00 39.00 | \$15.99 \$23.01 <u>\$39.00</u> | 25-29-23-24-0006 |
| | | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|--------------|----------------|--------------------------------------|-------------------------|
| Floyd Robertson 1071 Cumberland St St Paul MN 55117-4870 *1071 CUMBERLAND ST *Ward: 5 *Pending as of: 8/21/2020 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 4 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 39.00 39.00 | \$15.99 \$23.01 <u>\$39.00</u> | 25-29-23-24-0007 |
| *** 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 |
| Linda Ronning 1069 Cumberland St St Paul MN 55117-4870 *1069 CUMBERLAND ST *Ward: 5 *Pending as of: 8/21/2020 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 3 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 39.00 39.00 | \$15.99 \$23.01 <u>\$39.00</u> | 25-29-23-24-0008 |
| *** 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 |
| Brandy S Krachmer Thomas G Zocher 1061 Cumberland St St Paul MN 55117-4866 *1061 CUMBERLAND ST *Ward: 5 *Pending as of: 8/21/2020 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 1 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 75.50 75.50 | \$30.96 \$44.55 <u>\$75.51</u> | 25-29-23-24-0010 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$75.51 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$75.51 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Dareld J Meggitt | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 19 AND LOT 20 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 25-29-23-24-0011 |
| Patricia J Meggitt | | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| 1037 Arundel St St Paul MN 55117-5169 | | | | | <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 | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| Francisco Jaramillo Duran | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 17 AND LOT 18 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 95.00 | \$38.95 | 25-29-23-24-0012 |
| 1064 Arundel St | | Citywide Street Lighting | 0.59 | 95.00 | \$56.05 | |
| St Paul MN 55117-4865 | | | | | <u>\$95.00</u> | |
| *** 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 | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| Craig A Johnson | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 16 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 25-29-23-24-0013 |
| 1068 Arundel St | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| St Paul MN 55117-4865 | | | | | <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 | |
| *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 |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| William I Toth Donna M Toth 1062 Norton St St Paul MN 55117-4792 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 77.00 | \$31.58 | 25-29-23-24-0019 |
| | | Citywide Street Lighting | 0.59 | 77.00 | \$45.44 | |
| | | | | | \$77.02 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$77.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.02 |
| ----- | | | | | | |
| Derrick Hushman 859 Aurora Ave St Paul MN 55104-4816 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOTS 7 AND LOT 8 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 74.00 | \$30.34 | 25-29-23-24-0020 |
| | | Citywide Street Lighting | 0.59 | 74.00 | \$43.66 | |
| | | | | | \$74.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$74.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$74.00 |
| ----- | | | | | | |
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 1 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 36.00 | \$14.76 | 25-29-23-24-0023 |
| | | Citywide Street Lighting | 0.59 | 36.00 | \$21.24 | |
| | | | | | \$36.00 | |
| *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Ervin E Kirchhamer Sally M Kirchhamer 1071 Norton St St Paul MN 55117-6703 *1071 NORTON ST *Ward: 5 *Pending as of: 8/21/2020 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 37.00 | \$15.17 | 25-29-23-24-0024 |
| | | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| | | | | | \$37.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$37.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$37.00 |
| Mary J Owens 1063 Norton St St Paul MN 55117-6703 *1063 NORTON ST *Ward: 5 *Pending as of: 8/21/2020 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 4 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 37.00 | \$15.17 | 25-29-23-24-0026 |
| | | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| | | | | | \$37.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$37.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$37.00 |
| Howard R Merrill Trustee 1887 Merrill St St Paul MN 55113-6117 *0 MACKUBIN ST *Ward: 5 *Pending as of: 8/21/2020 | Lot 6 Blk 2 | Street Sweeping - Residential Stree | 0.41 | 37.00 | \$15.17 | 25-29-23-24-0028 |
| | | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| | | | | | \$37.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$37.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | 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> |
|--|--|---|------------------|-----------------|--------------------|-------------------------|
| Howard R Merrill Trustee 1887 Merrill St St Paul MN 55113-6117 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 7 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 37.00 37.00 | \$15.17 \$21.83 | 25-29-23-24-0029 |
| | | | | | \$37.00 | |
| | | *** 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 | |
| <hr/> | | | | | | |
| Howard R Merrill Trustee 1887 Merrill St St Paul MN 55113-6117 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 8 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 37.00 37.00 | \$15.17 \$21.83 | 25-29-23-24-0030 |
| | | | | | \$37.00 | |
| | | *** 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 | |
| <hr/> | | | | | | |
| Howard R Merrill Trustee 1887 Merrill St St Paul MN 55113-6117 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOTS 9 AND LOT 10 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 73.00 73.00 | \$29.93 \$43.07 | 25-29-23-24-0031 |
| | | | | | \$73.00 | |
| | | *** 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 |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Christine M Liston 1057 Western Ave N St Paul MN 55117-5142 *1057 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 10 BLK 4 | Street Sweeping - Commercial/Art | 1.07 | 19.00 | \$20.33 | 25-29-23-24-0033 |
| | | Street Sweeping - Residential Stree | 0.41 | 56.00 | \$22.96 | |
| | | Citywide Street Lighting | 0.59 | 75.00 | \$44.25 | |
| | | | | | \$87.54 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$87.54 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$87.54 |

| | | | | | | |
|--|---|----------------------------------|------|--------|-------------------------|---|
| Paul Kamp Lisa Kamp 1059 Western Ave N St Paul MN 55117-4842 *1053 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 7 8 & LOT 9 BLK 4 | Street Sweeping - Commercial/Art | 1.07 | 114.00 | \$121.98 | 25-29-23-24-0034 ***EXEMPT*** |
| | | Citywide Street Lighting | 0.59 | 114.00 | \$67.26 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$189.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$189.24 |

| | | | | | | |
|--|--|----------------------------------|------|-------|-------------------------|-------------------------|
| Derek J Guenther 1037 Western Ave N St Paul MN 55117-5142 *1037 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 5 BLK 4 | Street Sweeping - Commercial/Art | 1.07 | 38.00 | \$40.66 | 25-29-23-24-0036 |
| | | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | |
| | | | | | | |
| *** 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 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--|----------------------|-------------------------|--|-------------------------|
| 1027 Western Llc 2210 Hazelwood St Maplewood MN 55109-2652 *1027 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. N 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 4 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 57.00 57.00 | \$60.99 \$33.63 <u>\$94.62</u> | 25-29-23-24-0038 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$94.62 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.62 | |
| Leon Ochoada Hermundo Ochoada 1019 Western Ave St Paul MN 55117-5142 *1019 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. S 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 4 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 28.50 56.00 84.50 | \$30.50 \$22.96 \$49.86 <u>\$103.32</u> | 25-29-23-24-0039 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$103.32 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$103.32 | |
| Jeanette M Baron 395 Lawson Ave W St Paul MN 55117-5173 *395 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 23 AND LOT 24 BLK 4 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 60.00 60.00 | \$24.60 \$35.40 <u>\$60.00</u> | 25-29-23-24-0040 |
| | | *** 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 |
|---|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Leah L Robey 1054 Cumberland St St Paul MN 55117-5170 *1054 CUMBERLAND ST *Ward: 5 *Pending as of: 8/21/2020 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 13 AND LOT 14 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 94.00 | \$38.54 | 25-29-23-24-0048 |
| | | Citywide Street Lighting | 0.59 | 94.00 | \$55.46 | |
| | | | | | \$94.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$94.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$94.00 |
| Robert J Williamson Ii 43 Croixview Dr S Afton MN 55001-9774 *1055 CUMBERLAND ST *Ward: 5 *Pending as of: 8/21/2020 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 10 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 25-29-23-24-0049 |
| | | 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 |
| Brett J Ramstad Ronda Gene Ramstad 1051 Cumberland St St Paul MN 55117-5171 *1051 CUMBERLAND ST *Ward: 5 *Pending as of: 8/21/2020 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 9 AND LOT 11 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 34.00 | \$13.94 | 25-29-23-24-0050 |
| | | 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Susan M Marcotte 1047 Cumberland St St Paul MN 55117-5171 *1047 CUMBERLAND ST *Ward: 5 *Pending as of: 8/21/2020 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 8 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 25-29-23-24-0051 |
| | | 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 |
| Kamala Stalboerger 1045 Cumberland St St Paul MN 55117-5171 *1045 CUMBERLAND ST *Ward: 5 *Pending as of: 8/21/2020 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 7 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 25-29-23-24-0052 |
| | | 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 |
| Reinvention Real Estate Group Llc 6354 Willow Ln Brooklyn Center MN 55430-1905 *1041 CUMBERLAND ST *Ward: 5 *Pending as of: 8/21/2020 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 6 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 25-29-23-24-0053 |
| | | 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 |
|--|---|---|--------------|----------------|--------------------------------------|------------------|
| Triesta M Brown Paul V Brown 1491 Blair Ave St Paul MN 55104-1939 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. EX S 15 FT LOT 3 AND ALL OF LOT 4 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 61.00 61.00 | \$25.01 \$35.99 <u>\$61.00</u> | 25-29-23-24-0055 |
| | | *** 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 | | |
| Huong Tran 1023 Cumberland St St Paul MN 55117-5171 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. S 15 FT OF LOT 3 AND ALL OF LOT 2 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 53.00 53.00 | \$21.73 \$31.27 <u>\$53.00</u> | 25-29-23-24-0056 |
| | | *** 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 | | |
| William R Sternquist 1019 Cumberland St St Paul MN 55117-5171 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 1 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 75.00 75.00 | \$30.75 \$44.25 <u>\$75.00</u> | 25-29-23-24-0057 |
| | | *** 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 | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|----------------------------|----------------|--------------------------------------|-------------------------|
| Joseph R Weitzel 1032 Arundel St St Paul MN 55117-5168 *1032 ARUNDEL ST *Ward: 5 *Pending as of: 8/21/2020 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 19 AND LOT 20 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 76.00 76.00 | \$31.16 \$44.84 <u>\$76.00</u> | 25-29-23-24-0060 |
| | | | *** Owner and Taxpayer *** | | | |
| | | | Total Assessment: | | \$76.00 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$76.00 | |
| Karin L Groening 1040 Arundel St St Paul MN 55117-5168 *1040 ARUNDEL ST *Ward: 5 *Pending as of: 8/21/2020 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 17 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 38.00 38.00 | \$15.58 \$22.42 <u>\$38.00</u> | 25-29-23-24-0062 |
| | | | *** 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 | |
| Vicki M Eliassen 1046 Arundel St St Paul MN 55117-5168 *1046 ARUNDEL ST *Ward: 5 *Pending as of: 8/21/2020 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 16 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 38.00 38.00 | \$15.58 \$22.42 <u>\$38.00</u> | 25-29-23-24-0063 |
| | | | *** 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 #:

| <u>Owner or Taxpayer</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 Miller 1050 Arundel St St Paul MN 55117-5168 *1050 ARUNDEL ST *Ward: 5 *Pending as of: 8/21/2020 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 12 & LOT 15 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 34.00 34.00 | \$13.94 \$20.06 <u>\$34.00</u> | 25-29-23-24-0064 |
| | | | *** 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 | |
| John K Miller 1050 Arundel St St Paul MN 55117-5168 *1054 ARUNDEL ST *Ward: 5 *Pending as of: 8/21/2020 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 14 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 38.00 38.00 | \$15.58 \$22.42 <u>\$38.00</u> | 25-29-23-24-0065 |
| | | | *** 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 | |
| Tuan Anh Le 1056 Arundel St St Paul MN 55117-5168 *1056 ARUNDEL ST *Ward: 5 *Pending as of: 8/21/2020 | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 13 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 75.00 75.00 | \$30.75 \$44.25 <u>\$75.00</u> | 25-29-23-24-0066 |
| | | | *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|-------------------------|-------------------------|
| Beverly J Tonkin 66 Flandrau Place St Paul MN 55106-6813 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. EX S 12 66/100 FT LOT 2 AND ALL OF LOT 1 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 90.00 90.00 | \$36.91 \$53.11 | 25-29-23-24-0067 |
| | | | | | \$90.02 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$90.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$90.02 |
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. S 12 66/100 FT OF LOT 2 AND N 12 67/100 FT OF LOT 4 AND ALL OF LOT 3 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 63.00 63.00 | \$25.83 \$37.17 | 25-29-23-24-0068 |
| | | | | | \$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 |
| Joy M Dietz 1043 Arundel St St Paul MN 55117-5169 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. EX N 12 67/100 FT LOT 4 AND ALL OF LOT 5 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 63.00 63.00 | \$25.83 \$37.17 | 25-29-23-24-0069 |
| | | | | | \$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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|------------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Dareld J Meggitt | ALABAMA ADDITION NO. 1 ST. | Street Sweeping - Residential Stree | 0.41 | 76.00 | \$31.16 | 25-29-23-24-0070 |
| Patricia J Meggitt | PAUL, MINN. LOTS 6 AND LOT 7 BLK 4 | Citywide Street Lighting | 0.59 | 76.00 | \$44.84 | |
| 1037 Arundel St | | | | | <u>\$76.00</u> | |
| St Paul MN 55117-5169 | | *** Owner and Taxpayer *** | | | | |
| *1037 ARUNDEL ST | | Total Assessment: | | | \$76.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$76.00 | |
| Mee Xiong | ALABAMA ADDITION NO. 1 ST. | Street Sweeping - Residential Stree | 0.41 | 76.00 | \$31.16 | 25-29-23-24-0071 |
| Chong Ma Moua | PAUL, MINN. LOTS 8 AND LOT 9 BLK 4 | Citywide Street Lighting | 0.59 | 76.00 | \$44.84 | |
| 1025 Arundel St | | | | | <u>\$76.00</u> | |
| St Paul MN 55117-5169 | | *** Owner and Taxpayer *** | | | | |
| *1025 ARUNDEL ST | | Total Assessment: | | | \$76.00 | |
| *Ward: 5 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$76.00 | |
| Lue Yang | ALABAMA ADDITION NO. 1 ST. | Street Sweeping - Residential Stree | 0.41 | 77.50 | \$31.78 | 25-29-23-24-0072 |
| 1019 Arundel St | PAUL, MINN. LOT 10 BLK 4 | Citywide Street Lighting | 0.59 | 77.50 | \$45.73 | |
| St Paul MN 55117-5169 | | | | | <u>\$77.51</u> | |
| *1019 ARUNDEL ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$77.51 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.51 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-----------------------------------|-------------------------|
| Freestone Llc 65 Lyton Place St Paul MN 55117-5456 *457 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. E 1/3 OF LOTS 11 12 AND LOT 13 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 25-29-23-24-0073 |
| | | 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 |
| Daniel P Gadbois Bridget M Gadbois 1030 Norton St St Paul MN 55117-4766 *1030 NORTON ST *Ward: 5 *Pending as of: 8/21/2020 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 14 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 25-29-23-24-0075 |
| | | 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 |
| Paul A Kamp Lisa L Kamp 1059 Western Ave St Paul MN 55117-4842 *1036 NORTON ST *Ward: 5 *Pending as of: 8/21/2020 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 15 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 25-29-23-24-0076 |
| | | 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Douglas J Zimmerman | ALABAMA ADDITION NO. 1 ST. | Street Sweeping - Residential Stree | 0.41 | 76.00 | \$31.16 | 25-29-23-24-0077 |
| Pamela J Zimmerman | PAUL, MINN. LOTS 16 AND LOT 17 BLK 4 | Citywide Street Lighting | 0.59 | 76.00 | \$44.84 | |
| 1040 Norton St | | | | | <u>\$76.00</u> | |
| St Paul MN 55117-4766 | | *** Owner and Taxpayer *** | | | | |
| *1040 NORTON ST | | | | | | |
| *Ward: 5 | | Total Assessment: | | | \$76.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$76.00 | |
| Frank J Loeffelholz | ALABAMA ADDITION NO. 1 ST. | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 25-29-23-24-0078 |
| 1048 Norton St | PAUL, MINN. LOT 18 BLK 4 | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | |
| St Paul MN 55117-4766 | | | | | <u>\$38.00</u> | |
| *1048 NORTON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$38.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$38.00 | |
| Pa Kou Yang | ALABAMA ADDITION NO. 1 ST. | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 25-29-23-24-0084 |
| 1503 Etna St | PAUL, MINN. LOT 4 BLK 3 | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | |
| St Paul MN 55106-1417 | | | | | <u>\$38.00</u> | |
| *1043 NORTON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$38.00 | |
| *Pending as of: 8/21/2020 | | 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 |
|---|---|---|----------------------------|----------------|---|-------------------------|
| Douglas D Krause 1039 Norton St St Paul MN 55117-4767 *1039 NORTON ST *Ward: 5 *Pending as of: 8/21/2020 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 5 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 38.00 38.00 | \$15.58 \$22.42 <hr/> <hr/> \$38.00 | 25-29-23-24-0085 |
| | | | *** 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 | |
| Robert P Eschbach 1035 Norton St St Paul MN 55117-4767 *1035 NORTON ST *Ward: 5 *Pending as of: 8/21/2020 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 6 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 38.00 38.00 | \$15.58 \$22.42 <hr/> <hr/> \$38.00 | 25-29-23-24-0086 |
| | | | *** 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 | |
| Dennis C Albeck Diane K Albeck 1031 Norton St St Paul MN 55117-4767 *1031 NORTON ST *Ward: 5 *Pending as of: 8/21/2020 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 7 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 38.00 38.00 | \$15.58 \$22.42 <hr/> <hr/> \$38.00 | 25-29-23-24-0087 |
| | | | *** 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 |
|---|--|---|--------------|----------------|---|-------------------------|
| Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *475 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. E 1/3 OF LOTS 8 9 AND LOT 10 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 76.50 76.50 | \$31.37 \$45.14 <u>\$76.51</u> | 25-29-23-24-0088 |
| *** Owner and Taxpayer *** | | | | | Total Assessment: \$76.51 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$76.51 | |
| Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *479 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. E 1/2 OF W 2/3 OF LOTS 8 9 AND LOT 10 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 39.00 39.00 | \$15.99 \$23.01 <u>\$39.00</u> | 25-29-23-24-0089 |
| *** 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 | |
| Mark D Purcell 483 Lawson Ave W St Paul MN 55117-4739 *483 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. W 1/3 OF LOTS 8 9 AND LOT 10 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 39.00 39.00 | \$15.99 \$23.01 <u>\$39.00</u> | 25-29-23-24-0090 |
| *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|----------------------------|----------|----------------|-------------------------|
| Brianna Wambani 499 Lawson Ave W St Paul MN 55117-4739 *499 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. W 1/3 OF LOTS 11 12 AND LOT 13 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 76.50 | \$31.37 | 25-29-23-24-0092 |
| | | Citywide Street Lighting | 0.59 | 76.50 | \$45.14 | |
| | | | | | | |
| | | | *** Owner and Taxpayer *** | | | |
| | | | Total Assessment: | | \$76.51 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$76.51 | |
| Thomas Huynh 3007 Valento Ln Little Canada MN 55117-1273 *1030 MACKUBIN ST *Ward: 5 *Pending as of: 8/21/2020 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 14 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 25-29-23-24-0093 |
| | | 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 | |
| Kwe Wah Sah Lu 1038 Mackubin St St Paul MN 55117-4741 *1038 MACKUBIN ST *Ward: 5 *Pending as of: 8/21/2020 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 15 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 25-29-23-24-0094 |
| | | 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 |
|---------------------------|----------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Ger Hang | ALABAMA ADDITION NO. 1 ST. | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 25-29-23-24-0095 |
| Don S Her | PAUL, MINN. LOT 16 BLK 3 | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | |
| 1040 Mackubin St | | | | | <u>\$38.00</u> | |
| St Paul MN 55117-4741 | | *** Owner and Taxpayer *** | | | | |
| *1040 MACKUBIN ST | | | | | | |
| *Ward: 5 | | Total Assessment: | | | \$38.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$38.00 | |
| Howard R Merrill Trustee | ALABAMA ADDITION NO. 1 ST. | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 25-29-23-24-0096 |
| 1887 Merrill St | PAUL, MINN. LOT 17 BLK 3 | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | |
| St Paul MN 55113-6117 | | | | | <u>\$38.00</u> | |
| *1040 MACKUBIN ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$38.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$38.00 | |
| Howard R Merrill Trustee | ALABAMA ADDITION NO. 1 ST. | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 25-29-23-24-0097 |
| 1887 Merrill St | PAUL, MINN. LOT 18 BLK 3 | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | |
| St Paul MN 55113-6117 | | | | | <u>\$38.00</u> | |
| *1046 MACKUBIN ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$38.00 | |
| *Pending as of: 8/21/2020 | | 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 |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Howard R Merrill Trustee 1887 Merrill St St Paul MN 55113-6117 *1052 MACKUBIN ST *Ward: 5 *Pending as of: 8/21/2020 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 19 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 25-29-23-24-0098 |
| | | 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 | |
| Howard R Merrill Trustee 1887 Merrill St St Paul MN 55113-6117 *1054 MACKUBIN ST *Ward: 5 *Pending as of: 8/21/2020 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 20 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 25-29-23-24-0099 |
| | | 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 | |
| Ehku Winner 47853 Olson Rd Hinckley MN 55037-4783 *382 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS N 40 FT OF LOTS 1 THRU LOT 5 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 20.00 | \$21.40 | 25-29-23-24-0100 |
| | | Street Sweeping - Residential Stree | 0.41 | 62.50 | \$25.63 | |
| | | Citywide Street Lighting | 0.59 | 82.50 | \$48.68 | |
| | | | | | <u>\$95.71</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$95.71 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$95.71 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Ma Vang 1009 Western Ave N St Paul MN 55117-5141 *1009 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS S 42 5/10 FT OF N 82 5/10 FT OF LOTS 1 THRU LOT 5 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 43.00 | \$46.01 | 25-29-23-24-0101 |
| | | 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 | |
| Matthew F Adams 1003 Western Ave N St Paul MN 55117-5141 *1003 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS S 50 FT OF LOTS 1 THRU LOT 5 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 25-29-23-24-0102 |
| | | Alley Sweeping | 0.12 | 125.00 | \$15.00 | |
| | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | <u>\$98.00</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$98.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$98.00 | |
| Jason S Anderson 394 Lawson Ave W St Paul MN 55117-5172 *394 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS LOTS 6 AND LOT 7 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-24-0103 |
| | | 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Tommie Milton Jr 398 Lawson Ave W St Paul MN 55117-5172 | WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS LOTS 8 AND LOT 9 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-24-0104 |
| | | 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 |
| Jean C M Wolff Edwin C Strout 418 Lawson Ave W St Paul MN 55117-5172 | WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS LOTS 16 AND LOT 17 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-24-0107 |
| | | 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 |
| Mark Todd Hofteig 422 Lawson Ave W St Paul MN 55117-5172 | WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS LOTS 18, 19 & LOT 20 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 25-29-23-24-0108 |
| | | Alley Sweeping | 0.12 | 75.00 | \$9.00 | |
| | | Citywide Street Lighting | 0.59 | 75.00 | \$44.25 | |
| | | | | | \$84.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$84.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$84.00 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Schmidt | WEIDES REARRANGEMENT OF LOTS | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-24-0109 |
| Darlene M Schmidt | 76, 77, 78, 79 & 80, WILKIN AND | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 430 Lawson Ave W | HAYWARDS LOTS LOTS 21 AND LOT | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55117-5172 | 22 BLK 1 | | | | \$56.00 | |
| *430 LAWSON AVE W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| St Paul Public Housing Agency | WEIDES REARRANGEMENT OF LOTS | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 25-29-23-24-0110 |
| Attn: Comptroller | 76, 77, 78, 79 & 80, WILKIN AND | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| 555 Wabasha St N Ste 400 | HAYWARDS LOTS EX W 11 24/100 FT | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| St Paul MN 55102-1602 | LOT 24 AND ALL OF LOT 23 BLK 1 | | | | \$43.68 | |
| *434 LAWSON AVE W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$43.68 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.68 | |
| Song Khoua Xiong | WEIDES REARRANGEMENT OF LOTS | Street Sweeping - Residential Stree | 0.41 | 85.50 | \$35.06 | 25-29-23-24-0111 |
| Mee Vang | 76, 77, 78, 79 & 80, WILKIN AND | Alley Sweeping | 0.12 | 38.00 | \$4.56 | |
| 436 Lawson Ave W | HAYWARDS LOTS W 11 24/100 FT OF | Citywide Street Lighting | 0.59 | 85.50 | \$50.45 | |
| St Paul MN 55117-5172 | LOT 24 AND ALL OF LOT 25 BLK 1 | | | | \$90.07 | |
| *436 LAWSON AVE W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | \$90.07 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.07 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|----------------------|-------------------------|-------------------------------|-------------------------|
| Gerald A Krisik Jr 433 Hatch Ave St Paul MN 55117-5112 *433 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS EX W 15 FT; LOT 27 & ALL OF LOTS 28, 29 & LOT 30 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 85.00 85.00 85.00 | \$34.85 \$10.20 \$50.15 | 25-29-23-24-0113 |
| *** Owner and Taxpayer *** | | | | | <u>\$95.20</u> | |
| Total Assessment: | | | | | \$95.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$95.20 | |
| Pamela A Brant 421 Hatch Ave St Paul MN 55117-5112 *421 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS E 15 FT OF LOT 33 AND ALL OF LOT 34 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 | 25-29-23-24-0115 |
| *** 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 | |
| Steven M Sandbakken Zsuzsi A Sandbakken 413 Hatch Ave St Paul MN 55117-5112 *413 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS LOTS 37 AND LOT 38 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 | 25-29-23-24-0117 |
| *** Owner and Taxpayer *** | | | | | <u>\$56.00</u> | |
| 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 |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Mike Fox 465 Division Ave Roberts WI 54023-5901 *405 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 20 FT OF LOT 40 AND ALL OF LOT 39 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 45.00 | \$18.45 | 25-29-23-24-0118 |
| | | Alley Sweeping | 0.12 | 45.00 | \$5.40 | |
| | | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$50.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$50.40 | |
| Kristy Costello 403 Hatch Ave St Paul MN 55117-5112 *403 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS EX W 20 FT LOT 40 ALL OF LOT 41 AND W 10 FT OF LOT 42 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-24-0119 |
| | | 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 | |
| Jl Ventures Iii Llc 12450 Janero Ave N Hugo MN 55038-9219 *399 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS EX W 10 FT LOT 42 AND ALL OF LOT 43 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-24-0120 |
| | | 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|----------------------|-------------------------|---|-------------------------|
| Curtis J Stueber Jeanne E Stueber 444 Lawson Ave W St Paul MN 55117-4737 *444 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL N 68 1/2 FT OF LOTS 1 AND 2 AND E 17 FT OF N 68 1/2 FT OF LOT 3 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 68.00 68.00 | \$27.89 \$40.13 <u>\$68.02</u> | 25-29-23-24-0123 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$68.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$68.02 | |
| Jonathon James Blesener 2547 Yellowstone Dr Hastings MN 55033-3751 *1007 ARUNDEL ST *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL N 31 5/10 FT OF S 64 FT OF LOTS 1 THRU 4 AND EX E 88 FT THE S 32 5/10 FT OF SD LOTS 1 THRU LOT 4 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 32.00 12.00 32.00 | \$13.12 \$1.44 \$18.88 <u>\$33.44</u> | 25-29-23-24-0124 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$33.44 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$33.44 | |
| Mark E Mancini Tr Jamie S Mancini Tr 1413 Keller Lake Rd Burnsville MN 55306-8602 *1005 ARUNDEL ST *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL E 88 FT OF S 32 5/10 FT OF LOTS 1 2 3 AND LOT 4 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 33.00 88.00 33.00 | \$13.53 \$10.56 \$19.47 <u>\$43.56</u> | 25-29-23-24-0125 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.56 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------------|----------------------------|-------------------------|
| Patrick J Kahnke Margaret Jane Kahnke 1202 Van Buren Ave St Paul MN 55104-2012 *448 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL W 8 FT OF N 68 1/2 FT OF LOT 3 AND N 68 1/2 FT OF LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 25-29-23-24-0126 |
| | | Citywide Street Lighting | 0.59 | 33.00 | \$19.47 | |
| | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$33.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$33.00 |
| Jeffrey A Steffens 452 Lawson Ave W St Paul MN 55117-4737 *452 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 25-29-23-24-0127 |
| | | Alley Sweeping | 0.12 | 38.00 | \$4.56 | |
| | | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | |
| | | | | <u>\$42.56</u> | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$42.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$42.56 |
| Madeline Matilda Winslade 456 Lawson Ave W St Paul MN 55117-4737 *456 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL W 1/2 OF LOT 6 & ALL OF LOT 7 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 25-29-23-24-0128 |
| | | Alley Sweeping | 0.12 | 38.00 | \$4.56 | |
| | | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | |
| | | | | <u>\$42.56</u> | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$42.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$42.56 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Thomas A Ludwig 460 Lawson Ave W St Paul MN 55117-4737 *460 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOTS 8 AND LOT 9 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-24-0129 |
| | | 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 | |
| Boniface D Coelho Jennifer L Coelho 6066 Shingle Crk Pkwy Ste 1163 Minneapolis MN 55430-2316 *464 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 10 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-24-0130 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | <u>\$28.00</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$28.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$28.00 | |
| Dareld J Meggitt Patricia Meggitt 1037 Arundel St St Paul MN 55117-5169 *466 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 11 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-24-0131 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | <u>\$28.00</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$28.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$28.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Dareld Meggitt Paul A Kamp 1037 Arundel St St Paul MN 55117-5169 *470 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 12 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 25.00 25.00 25.00 | \$10.25 \$3.00 \$14.75 | 25-29-23-24-0132 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$28.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$28.00 |
| Melanie J Kurkoski 472 Lawson Ave W St Paul MN 55117-4737 *472 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 13 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 25.00 25.00 25.00 | \$10.25 \$3.00 \$14.75 | 25-29-23-24-0133 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$28.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$28.00 |
| Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *474 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 14 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 25.00 25.00 25.00 | \$10.25 \$3.00 \$14.75 | 25-29-23-24-0134 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$28.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$28.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Vh Holdings Llc 2599 Cleveland Ave St Paul MN 55113-2756 *476 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 15 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 25.00 25.00 25.00 | \$10.25 \$3.00 \$14.75 | 25-29-23-24-0135 |
| | | | | | \$28.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$28.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$28.00 |
| Casa Colbert Llc 745 Crystal Lake Rd E Burnsville MN 55306-5174 *480 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 16 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 25.00 25.00 25.00 | \$10.25 \$3.00 \$14.75 | 25-29-23-24-0136 |
| | | | | | \$28.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$28.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$28.00 |
| James C Wright 484 Lawson Ave W St Paul MN 55117-4789 *484 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 18 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 25.00 25.00 25.00 | \$10.25 \$3.00 \$14.75 | 25-29-23-24-0138 |
| | | | | | \$28.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$28.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$28.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Cem Property Management Llc 12824 Hwy 55 Plymouth MN 55441-3840 *486 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 19 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-24-0139 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$28.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$28.00 | |
| Amber L Schindeldecker 490 Lawson Ave W St Paul MN 55117-4789 *490 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL E 10 FT OF LOT 21 AND ALL OF LOT 20 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 35.00 | \$14.35 | 25-29-23-24-0140 |
| | | Alley Sweeping | 0.12 | 35.00 | \$4.20 | |
| | | Citywide Street Lighting | 0.59 | 35.00 | \$20.65 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$39.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.20 | |
| John L Aranyos Kathy M Aranyos 496 Lawson Ave W St Paul MN 55117-4789 *496 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL W 15 FT OF LOT 21 AND ALL OF LOT 22 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 25-29-23-24-0141 |
| | | Alley Sweeping | 0.12 | 38.00 | \$4.56 | |
| | | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$42.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$42.56 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|----------------------|-------------------------|--|-------------------------|
| Grace Vazquez Florentino Vazquez 498 Lawson Ave W St Paul MN 55117-4789 *498 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 23 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 79.00 25.00 79.00 | \$32.40 \$3.00 \$46.62 <u>\$82.02</u> | 25-29-23-24-0142 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$82.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$82.02 | |
| Joseph Barbeau 1368 Blair Ave St Paul MN 55104-1919 *499 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOTS 24 AND LOT 25 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 90.50 48.00 90.50 | \$37.11 \$5.76 \$53.40 <u>\$96.27</u> | 25-29-23-24-0143 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$96.27 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.27 | |
| Schroder Family Holdings Llc 380 Jackson St Suite 750 St Paul MN 55101-4805 *493 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 26 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 25.00 25.00 25.00 | \$10.25 \$3.00 \$14.75 <u>\$28.00</u> | 25-29-23-24-0144 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$28.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$28.00 | |

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> |
|---|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Lwe Htoo | NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 27 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-24-0145 |
| Eh Hser | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| 2494 Montana Cir E Maplewood MN 55119-7176 | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | \$28.00 | |
| *491 HATCH AVE | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$28.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$28.00 |
| | | | | | | |
| Vh Holdings Llc | NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 28 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-24-0146 |
| 2599 Cleveland Ave | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| St Paul MN 55113-2756 | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | \$28.00 | |
| *489 HATCH AVE | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$28.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$28.00 |
| | | | | | | |
| John James Weismann | NEURU AND WALLRAFFS ADDITION TO ST. PAUL W 1/2 OF LOT 30 AND ALL OF LOT 29 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 25-29-23-24-0147 |
| 12826 Ozark Tr N | | Alley Sweeping | 0.12 | 38.00 | \$4.56 | |
| Stillwater MN 55082-9549 | | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | |
| | | | | | \$42.56 | |
| *483 HATCH AVE | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$42.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$42.56 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Leann M Mitchell 481 Hatch Ave St Paul MN 55117-4713 *481 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL E 1/2 OF LOT 30 AND ALL OF LOT 31 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 25-29-23-24-0148 |
| | | Alley Sweeping | 0.12 | 38.00 | \$4.56 | |
| | | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | |
| | | | | | <u>\$42.56</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$42.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$42.56 | |
| Xai Moua 477 Hatch Ave St Paul MN 55117-4713 *477 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 32 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-24-0149 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | <u>\$28.00</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$28.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$28.00 | |
| Yong Khang 475 Hatch Ave St Paul MN 55117-4713 *475 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 33 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-24-0150 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | <u>\$28.00</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$28.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$28.00 | |

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 *473 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 34 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-24-0151 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | <u>\$28.00</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$28.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$28.00 | |
| Peter J Gubash 903 Dale St N St Paul MN 55103-1513 *469 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 36 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-24-0153 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | <u>\$28.00</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$28.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$28.00 | |
| Timothy J Applen Charvay Monique Williams 465 Hatch Ave St Paul MN 55117-4713 *465 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL W 1/2 OF LOT 38 AND ALL OF LOT 37 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 25-29-23-24-0154 |
| | | Alley Sweeping | 0.12 | 38.00 | \$4.56 | |
| | | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | |
| | | | | | <u>\$42.56</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$42.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$42.56 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Scott B Yarborough 459 Hatch Ave St Paul MN 55117-4713 *459 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL E 1/2 OF LOT 38 AND ALL OF LOT 39 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 25-29-23-24-0155 |
| | | Alley Sweeping | 0.12 | 38.00 | \$4.56 | |
| | | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | |
| | | | | | <u>\$42.56</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$42.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$42.56 | |
| Patrick T Ernst 457 Hatch Ave St Paul MN 55117-4713 *457 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 40 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-24-0156 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | <u>\$28.00</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$28.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$28.00 | |
| Pearl E Sandick 67 S 1200 E Salt Lake City UT 84102-1642 *451 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 42 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-24-0158 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | <u>\$28.00</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$28.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$28.00 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Gregory M Sax 445 Hatch Ave St Paul MN 55117-4713 *445 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOTS 45 AND LOT 46 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 91.50 | \$37.52 | 25-29-23-24-0160 |
| | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| | | Citywide Street Lighting | 0.59 | 91.50 | \$53.99 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$97.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$97.51 | |
| Ryan J Lucchesi 390 Hatch Ave St Paul MN 55117-5111 *390 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 5 FT OF LOT 3 AND ALL OF LOTS 4 AND LOT 5 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 25-29-23-24-0162 |
| | | Alley Sweeping | 0.12 | 55.00 | \$6.60 | |
| | | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$61.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$61.60 | |
| Cheryl R Fischbach 394 Hatch Ave St Paul MN 55117-5111 *394 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS LOT 6 & LOT 7 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-24-0163 |
| | | 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 |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Chris Ries 8124 Clifford Cir Inver Grove Heights MN 55076-4571 *408 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 11 80/100 FT OF LOT 11 AND E 19 20/100 FT OF LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 31.00 | \$12.71 | 25-29-23-24-0166 |
| | | Alley Sweeping | 0.12 | 31.00 | \$3.72 | |
| | | Citywide Street Lighting | 0.59 | 31.00 | \$18.29 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$34.72 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$34.72 | |
| Dien Van Pham Ngoc Thuy Thi Le 1105 Western Ave St Paul MN 55117-0562 *410 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 5.9 FT OF LOT 12 & ALL OF LOTS 13 & LOT 14 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 56.00 | \$22.96 | 25-29-23-24-0167 |
| | | Alley Sweeping | 0.12 | 56.00 | \$6.72 | |
| | | Citywide Street Lighting | 0.59 | 56.00 | \$33.04 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$62.72 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$62.72 | |
| Jaime Anderson 416 Hatch Ave St Paul MN 55117-5111 *416 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS EX W 5 FT LOT 17 AND ALL OF LOTS 15 AND LOT 16 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 25-29-23-24-0168 |
| | | Alley Sweeping | 0.12 | 70.00 | \$8.40 | |
| | | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$78.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$78.40 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------------------|-----------|----------------|----------------|-------------------------|
| Matthew R King | WEIDES REARRANGEMENT OF LOTS | Street Sweeping - Residential Stree | 0.41 | 43.00 | \$17.63 | 25-29-23-24-0169 |
| Bryan S Desma | 76, 77, 78, 79 & 80, WILKIN AND | Alley Sweeping | 0.12 | 43.00 | \$5.16 | |
| 301 Dolcetto Ct | HAYWARDS LOTS W 5 FT OF LOT 17 E | Citywide Street Lighting | 0.59 | 43.00 | \$25.37 | |
| Austin TX 78738-1236 | 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 2 | | | | <u>\$48.16</u> | |
| *422 HATCH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | \$48.16 | | |
| *Pending as of: 8/21/2020 | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$48.16 | | |
| Olga Garcia Alvarez | WEIDES REARRANGEMENT OF LOTS | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 25-29-23-24-0172 |
| Margarita Garcia Alvarez | 76, 77, 78, 79 & 80, WILKIN AND | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| 434 Hatch Ave | HAYWARDS LOTS E 13 51/100 FT OF | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| St Paul MN 55117-5111 | LOT 24 AND ALL OF LOT 23 BLK 2 | | | | <u>\$43.68</u> | |
| *434 HATCH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | \$43.68 | | |
| *Pending as of: 8/21/2020 | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$43.68 | | |
| Antonio Villegas-Eckert | WEIDES REARRANGEMENT OF LOTS | Street Sweeping - Residential Stree | 0.41 | 77.00 | \$31.57 | 25-29-23-24-0173 |
| 438 Hatch Ave | 76, 77, 78, 79 & 80, WILKIN AND | Alley Sweeping | 0.12 | 38.00 | \$4.56 | |
| St Paul MN 55117-5111 | HAYWARDS LOTS EX E 13 51/100 FT | Citywide Street Lighting | 0.59 | 77.00 | \$45.43 | |
| | LOT 24 AND ALL OF LOT 25 BLK 2 | | | | <u>\$81.56</u> | |
| *438 HATCH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | \$81.56 | | |
| *Pending as of: 8/21/2020 | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$81.56 | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|------------------------------|--------------------------------------|--|-------------------------|
| Du Hast Sechs Llc 7635 148th St W Ste 358 Apple Valley MN 55124-7800 *435 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020 | WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS LOTS 26 THRU LOT 29 BLK 2 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.07 0.41 0.12 0.59 | 102.00 116.00 102.00 218.00 | \$109.14 \$47.56 \$12.24 \$128.62 | 25-29-23-24-0174 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$297.56 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$297.56 | |
| Marisol Landin 425 Front Ave St Paul MN 55117-5216 *425 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020 | WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 5 FT OF LOT 33 AND E 10 FT OF LOT 31 AND ALL OF LOT 32 BLK 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 40.00 40.00 40.00 | \$42.80 \$4.80 \$23.60 | 25-29-23-24-0176 |
| *** 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 | |
| Cr Properties Llc Po Box 308 Stillwater MN 55082-0064 *419 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020 | WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS EX W 5 FT LOT 33 AND EX E 7 FT LOT 38 AND ALL OF LOTS 34 THRU LOT 37 BLK 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 138.00 138.00 138.00 | \$147.66 \$16.56 \$81.42 | 25-29-23-24-0177 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$245.64 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$245.64 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--|----------------------|--------------------------|-------------------------------|-------------------------|
| David E Ley 1231 Ross Ave Unit 8 St Paul MN 55106-4073 *401 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020 | WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS E 20 FT OF LOT 41 AND W 20 FT OF LOT 42 BLK 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 40.00 40.00 40.00 | \$42.80 \$4.80 \$23.60 | 25-29-23-24-0179 |
| | | | | | \$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 |
| Patria Llc 3722 Granada Ave San Diego CA 92104-3513 *399 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020 | WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS E 5 FT OF LOT 42 & W 10 FT OF LOT 44 & ALL OF LOT 43 BLK 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 40.00 40.00 40.00 | \$42.80 \$4.80 \$23.60 | 25-29-23-24-0180 |
| | | | | | \$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 |
| Daniel L Loehlein Gwendolene J Loehlein 965 Western Ave N St Paul MN 55117-5138 *965 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 | WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS N 76 06/100 FT OF LOTS 47 THRU LOT 50 BLK 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 76.00 100.00 76.00 | \$81.32 \$12.00 \$44.84 | 25-29-23-24-0183 |
| | | | | | \$138.16 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$138.16 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$138.16 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--------------|----------------|--|-------------------------|
| Uliano Properties Inc 986 Dale St N St Paul MN 55117-5602 *455 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020 | SANBORN'S SUBDIVISION OF LOT 41 WILKEN AND HAYWARD'S OUT LOTS LOT 3 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 48.00 48.00 | \$51.36 \$28.32 <hr/> \$79.68 | 25-29-23-24-0188 |
| | | *** 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 | |
| Tin Myant Mu Naw 1067 Arundel St St Paul MN 55117-4800 *1067 ARUNDEL ST *Ward: 5 *Pending as of: 8/21/2020 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. EX N 18 FT, LOT 2 & ALL LOT 3 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 56.00 56.00 | \$22.96 \$33.04 <hr/> \$56.00 | 25-29-23-24-0193 |
| | | *** 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 | |
| Thu Nga Thi Phung Ngoc Cong Tran 493 Lawson Ave W St Paul MN 55117-4739 *493 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. THE W 1/3 OF THE E 2/3 OF LOTS 11,12 AND 13 OF BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 39.00 39.00 | \$15.99 \$23.01 <hr/> \$39.00 | 25-29-23-24-0202 |
| | | *** 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 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Oneill And Teichert Properties Llc 481 Front Ave St Paul MN 55117-4704 *481 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020 | TAX DESC: PART OF NEURU & WALLRAFF'S ADDTN LYING S OF HATCH AVE & PART OF LOT 42 WILKIN & HEYWARDS OUT LOTS ALL LYING W OF A LINE DESC AS BEG AT A PT ON THE SLY R/W LINE | Street Sweeping - Commercial/Art | 1.07 | 372.00 | \$398.04 | 25-29-23-24-0206 |
| | | Street Sweeping - Residential Stree | 0.41 | 588.00 | \$241.08 | |
| | | Citywide Street Lighting | 0.59 | 960.00 | \$566.40 | |
| | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$1,205.52 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$1,205.52 |

| | | | | | | | |
|---|------------------------|-------------------------------------|------|-------|-------------------------|-------------------------|----------------------------|
| Adam L Sandbakken 1044 Cumberland St St Paul MN 55117-5170 *1044 CUMBERLAND ST *Ward: 5 *Pending as of: 8/21/2020 | LOTS 15 & LOT 16 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 76.00 | \$31.16 | 25-29-23-24-0208 | |
| | | Citywide Street Lighting | 0.59 | 76.00 | \$44.84 | | |
| | | | | | | | <u>\$76.00</u> |
| | | | | | | | *** Owner and Taxpayer *** |
| | | | | | Total Assessment: | \$76.00 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$76.00 | |

| | | | | | | | |
|--|---|-------------------------------------|------|--------|-------------------------|-------------------------|----------------------------|
| John D Bluhm 450 Hatch Ave St Paul MN 55117-4714 *450 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020 | THE E 120 FT OF E 1/4 OF NEURU & WALLRAFF'S ADDTN S OF HATCH AVE AND IN SD WILKIN AND HEYWARD'S OUTLOTS EX THE S 31.43 FT; THE E 120 FT OF LOT 42 | Street Sweeping - Residential Stree | 0.41 | 120.00 | \$49.20 | 25-29-23-24-0210 | |
| | | Citywide Street Lighting | 0.59 | 120.00 | \$70.80 | | |
| | | | | | | | <u>\$120.00</u> |
| | | | | | | | *** Owner and Taxpayer *** |
| | | | | | Total Assessment: | \$120.00 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$120.00 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Paul A Kamp Trustee | LOTS 1 THRU LOT 3 AND LOT 19 AND LOT 20 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 117.00 | \$125.19 | 25-29-23-24-0211 |
| Lisa L Kamp Tristee | | Street Sweeping - Residential Stree | 0.41 | 172.00 | \$70.52 | |
| 1059 Western Ave St Paul MN 55117-4842 | | Citywide Street Lighting | 0.59 | 289.00 | \$170.51 | |
| | | | | | \$366.22 | |
| *1059 WESTERN AVE N | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$366.22 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$366.22 |

| | | | | | | |
|--|---|----------------------------------|------|-------|-------------------------|-------------------------|
| Nathaniel F Windau | ROBERT A. SMITH'S REARRANGEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOTS 31 AND LOT 32 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 76.00 | \$81.32 | 25-29-23-31-0004 |
| Cindy M Windau | | Citywide Street Lighting | 0.59 | 76.00 | \$44.84 | |
| 947 Western Ave N St Paul MN 55117-5233 | | | | | | |
| *947 WESTERN AVE N | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$126.16 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$126.16 |

| | | | | | | |
|---------------------------|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Jordan T Milosevich | ROBERT A. SMITH'S REARRANGEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOTS 29 AND LOT 30 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 38.50 | \$41.20 | 25-29-23-31-0005 |
| 386 Stinson St | | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | |
| St Paul MN 55117 | | Citywide Street Lighting | 0.59 | 93.50 | \$55.17 | |
| | | | | | \$118.92 | |
| *939 WESTERN AVE N | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$118.92 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$118.92 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Jb Properties Llc 450 Hatch Ave St Paul MN 55117-4714 *404 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020 | ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOT 4 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 35.00 | \$14.35 | 25-29-23-31-0008 |
| | | Citywide Street Lighting | 0.59 | 35.00 | \$20.65 | |
| | | | | | | |
| | | *** 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 | |
| Rrmpf Llc 432 Front Ave St Paul MN 55117-5215 *410 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020 | ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOT 6 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 35.00 | \$37.45 | 25-29-23-31-0009 |
| | | Citywide Street Lighting | 0.59 | 35.00 | \$20.65 | |
| | | | | | | |
| | | *** 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 | |
| Rrmpf Llc 432 Front Ave St Paul MN 55117-5215 *432 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020 | ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOTS 11 THRU LOT 23 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 135.00 | \$144.45 | 25-29-23-31-0012 |
| | | Street Sweeping - Residential Stree | 0.41 | 576.00 | \$236.16 | |
| | | Citywide Street Lighting | 0.59 | 711.00 | \$419.49 | |
| | | | | | <u>\$800.10</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$800.10 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$800.10 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---|---|-------------------------------------|----------------------------|----------|----------------------------|-------------------------|----------------|
| Uliano Properties Inc 986 Dale St N St Paul MN 55117-5602 *406 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020 | ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOTS 5, 24 & LOT 25 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 17.50 | \$18.73 | 25-29-23-31-0013 | |
| | | Street Sweeping - Residential Stree | 0.41 | 35.00 | \$14.35 | | |
| | | Citywide Street Lighting | 0.59 | 52.50 | \$30.98 | | |
| | | | | | | | <u>\$64.06</u> |
| | | | *** Owner and Taxpayer *** | | | | |
| | | | Total Assessment: | | \$64.06 | | |
| | | | This Payment: | | \$0.00 | | |
| | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$64.06 | | |
| Rrmpf Llc 432 Front Ave St Paul MN 55117-5215 *399 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOT 26 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 35.00 | \$14.35 | 25-29-23-31-0014 | |
| | | Citywide Street Lighting | 0.59 | 35.00 | \$20.65 | | |
| | | | | | | | <u>\$35.00</u> |
| | | | | | *** 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 | | |
| Rrmpf Llc 432 Front Ave St Paul MN 55117-5215 *395 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOT 27 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 35.00 | \$14.35 | 25-29-23-31-0015 | |
| | | Citywide Street Lighting | 0.59 | 35.00 | \$20.65 | | |
| | | | | | | | <u>\$35.00</u> |
| | | | | | *** 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 | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|---|
| Rrmpf Llc 432 Front Ave St Paul MN 55117-5215 *391 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOT 28 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 48.00 | \$19.68 | 25-29-23-31-0016 |
| | | Citywide Street Lighting | 0.59 | 48.00 | \$28.32 | |
| | | | | | | |
| | | *** 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 |
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *485 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | FOUNDRY ADDITION TO ST. PAUL LOTS 1 THRU 12 & 15 THRU 18 & SUBJ TO ST OPENING OVER LOTS 19 20 & 21 & SUBJ TO N 1/2 OF STINSON ST VAC ADJ ACCRUING LOTS 22 THRU LOT 28 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 493.00 | \$527.51 | 25-29-23-31-0017 ***EXEMPT*** |
| | | Street Sweeping - Residential Stree | 0.41 | 807.00 | \$330.87 | |
| | | Citywide Street Lighting | 0.59 | 1,300.00 | \$767.00 | |
| | | | | | <u>\$1,625.38</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$1,625.38 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$1,625.38 |
| Du Hast Sieben Llc 7635 148th St W Unit 358 Apple Valley MN 55124-7800 *496 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020 | FOUNDRY ADDITION TO ST. PAUL LOTS 13 AND LOT 14 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 80.00 | \$85.60 | 25-29-23-31-0018 |
| | | Street Sweeping - Residential Stree | 0.41 | 133.00 | \$54.53 | |
| | | Citywide Street Lighting | 0.59 | 213.00 | \$125.67 | |
| | | | | | <u>\$265.80</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$265.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$265.80 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|------------------|
| Thu Nguyen | ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOT 35 BLK 3 | Street Sweeping - Commercial/Art | 1.07 | 18.50 | \$19.80 | 25-29-23-31-0019 |
| Thao Truong | | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | |
| 929 Western Ave N St Paul MN 55117-5231 | | Citywide Street Lighting | 0.59 | 73.50 | \$43.37 | |
| | | | | | \$85.72 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$85.72 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$85.72 |

*Ward: 1
*Pending as of: 8/21/2020

| | | | | | | |
|--|--|----------------------------------|------|-------|-------------------------|------------------|
| Alexander G Williams | ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOT 34 BLK 3 | Street Sweeping - Commercial/Art | 1.07 | 38.00 | \$40.66 | 25-29-23-31-0020 |
| 925 Western Ave N St Paul MN 55117-5231 | | 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 |

*Ward: 1
*Pending as of: 8/21/2020

| | | | | | | |
|--|---|----------------------------------|------|-------|-------------------------|------------------|
| Houa Thao | ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS N 36 FT OF LOT 32 BLK 3 | Street Sweeping - Commercial/Art | 1.07 | 35.00 | \$37.45 | 25-29-23-31-0022 |
| 915 Western Ave N St Paul MN 55117-5231 | | Citywide Street Lighting | 0.59 | 35.00 | \$20.65 | |
| | | | | | \$58.10 | |
| *** 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 |

*Ward: 1
*Pending as of: 8/21/2020

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 *911 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2020 | ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS S 2 FT OF LOT 32 AND ALL OF LOT 31 BLK 3 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 25-29-23-31-0023 |
| | | 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 |
| Rebecca A Loeding 907 Western Ave N St Paul MN 55117-5231 *907 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2020 | ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOTS 29 AND LOT 30 BLK 3 | Street Sweeping - Commercial/Art | 1.07 | 39.50 | \$42.27 | 25-29-23-31-0024 |
| | | Street Sweeping - Residential Street | 0.41 | 55.00 | \$22.55 | |
| | | Citywide Street Lighting | 0.59 | 94.50 | \$55.76 | |
| | | | | | <u>\$120.58</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$120.58 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$120.58 |
| Edward J Kehoe 403 Burgess St St Paul MN 55117-5202 *403 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS EX N 10 FT FOR ALLEY LOT 26 BLK 3 | Street Sweeping - Residential Street | 0.41 | 35.00 | \$14.35 | 25-29-23-31-0029 |
| | | Citywide Street Lighting | 0.59 | 35.00 | \$20.65 | |
| | | | | | | |
| | | *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|--------------------------------------|-----------|----------|-----------------|-------------------------|
| Mee Yang | ROBERT A. SMITH'S REARRANGEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS EX N 10 FT FOR ALLEY LOT 27 BLK 3 | Street Sweeping - Residential Street | 0.41 | 35.00 | \$14.35 | 25-29-23-31-0030 |
| Siraphop S Sae Mua | | Citywide Street Lighting | 0.59 | 35.00 | \$20.65 | |
| 668 Burlington Rd | | | | | <u>\$35.00</u> | |
| St Paul MN 55119-5320 | | *** Owner and Taxpayer *** | | | | |
| *397 BURGESS ST | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$35.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$35.00 | |
| City Of St Paul | FOUNDRY ADDITION TO ST. PAUL W 1/2 OF ARUNDEL ST VAC ADJ & SUBJ TO S 1/2 OF STINSON ST VAC ADJ ACCRUING LOTS 1 THRU 7 & E 1/2 OF LOT 22 & ALL OF LOTS 23 THRU LOT 28 BLK 2 | Street Sweeping - Residential Street | 0.41 | 393.00 | \$161.13 | 25-29-23-31-0033 |
| 25 4th St W Rm 1000 | | Citywide Street Lighting | 0.59 | 393.00 | \$231.87 | |
| St Paul MN 55102-1692 | | | | | <u>\$393.00</u> | |
| *451 BURGESS ST | | *** Owner and Taxpayer *** | | | | ***EXEMPT*** |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$393.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$393.00 | |
| Richard Earl Johnson | FOUNDRY ADDITION TO ST. PAUL LOT 10 BLK 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 25-29-23-31-0036 |
| Jeanette Theresa Johnson | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 88 Belvidere St E | | | | | <u>\$40.00</u> | |
| St Paul MN 55107-3206 | | *** Owner and Taxpayer *** | | | | |
| *482 STINSON ST | | | | | | |
| *Ward: 1 | | | | | | |
| *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 |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Charlene Lewis 486 Stinson St St Paul MN 55117-4732 *486 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | FOUNDRY ADDITION TO ST. PAUL LOT 11 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-31-0037 |
| | | 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 |
| Jose O Rodriguez 490 Stinson St St Paul MN 55117-4732 *490 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | FOUNDRY ADDITION TO ST. PAUL LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 43.00 | \$17.63 | 25-29-23-31-0038 |
| | | 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 |
| Eric R Peterson 924 Mackubin St St Paul MN 55117-4731 *924 MACKUBIN ST *Ward: 1 *Pending as of: 8/21/2020 | FOUNDRY ADDITION TO ST. PAUL LOTS 13 & LOT 14 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 107.50 | \$44.08 | 25-29-23-31-0039 |
| | | Citywide Street Lighting | 0.59 | 107.50 | \$63.43 | |
| | | | | | \$107.51 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$107.51 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.51 |

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> |
|---|---|---|----------------------|-------------------------|---|-------------------------|
| Golden Point Estate Llc C/O Ren Xu 16715 12th Ave N Plymouth MN 55447-3001 *899 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2020 | MERRIAM AND MOORES RE ETC. LOT 1 BLK 3 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 21.50 60.00 81.50 | \$23.01 \$24.60 \$48.09 <u>\$95.70</u> | 25-29-23-31-0046 |
| | | *** 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 | |
| Kim A Elledge Sandra M Elledge 392 Burgess St St Paul MN 55117-5201 *392 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | FOUNDRY ADDITION TO ST. PAUL LOT 4 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> | 25-29-23-31-0048 |
| | | *** 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 | |
| Hassan A Liban Sakaria Liban 396 Burgess St St Paul MN 55117-5201 *396 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | FOUNDRY ADDITION TO ST. PAUL 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> | 25-29-23-31-0049 |
| | | *** 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 |
|--|--|-------------------------------------|-----------|----------|--------------------------------|---|
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *456 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | FOUNDRY ADDITION TO ST. PAUL ARUNDEL ST VAC ADJ AND FOL FOUNDRY PARK IN BLK 3 AND LOTS 1 THRU 6 AND 26 THRU LOT 28 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 812.00 | \$332.92 | 25-29-23-31-0052 ***EXEMPT*** |
| | | Citywide Street Lighting | 0.59 | 812.00 | \$479.08 | |
| | | | | | \$812.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$812.00 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$812.00 | |
| Eric Carrington 465 Topping St St Paul MN 55117-4735 *465 TOPPING ST *Ward: 1 *Pending as of: 8/21/2020 | FOUNDRY ADDITION TO ST. PAUL LOT 23 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-31-0066 |
| | | 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 | |
| Anthony X Pham 1257 Silverwood Rd Woodbury MN 55125-8663 *463 TOPPING ST *Ward: 1 *Pending as of: 8/21/2020 | FOUNDRY ADDITION TO ST. PAUL LOT 24 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-31-0067 |
| | | 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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 W Oconnor 461 Topping St St Paul MN 55117-9735 | FOUNDRY ADDITION TO ST. PAUL LOT 25 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-31-0068 |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$40.00 | |
| *461 TOPPING ST | | | | | | |
| *Ward: 1 | | | | | | |
| *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 |
| David Wayne Noble 867 Western Ave N St Paul MN 55117-5228 | MERRIAM AND MOORES RE ETC. LOT 1 BLK 12 | Street Sweeping - Commercial/Art | 1.07 | 27.50 | \$29.43 | 25-29-23-31-0069 |
| | | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | |
| | | Citywide Street Lighting | 0.59 | 87.50 | \$51.63 | |
| | | | | | \$105.66 | |
| *867 WESTERN AVE N | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$105.66 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$105.66 |
| Wertz Group Holdings Mn Llc Po Box 630977 Highland Ranch CO 80163-0977 | FOUNDRY ADDITION TO ST. PAUL N 40 FT OF S 80 FT OF LOTS 1 2 AND LOT 3 BLK 12 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 25-29-23-31-0070 |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$66.40 | |
| *861 WESTERN AVE N | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | 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 |
|---|--|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Otto Investments Llc 391 Topping St St Paul MN 55117-5226 | FOUNDRY ADDITION TO ST. PAUL LOTS 4 THRU LOT 7 BLK 12 | Street Sweeping - Residential Stree | 0.41 | 160.00 | \$65.60 | 25-29-23-31-0075 |
| | | Citywide Street Lighting | 0.59 | 160.00 | \$94.40 | |
| | | | | | <u>\$160.00</u> | |
| *400 TOPPING ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$160.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$160.00 | |
| Frank S Martin Jr Eileen S Martin 437 Atwater St St Paul MN 55117-5206 | FOUNDRY ADDITION TO ST. PAUL LOTS 16 THRU LOT 18 BLK 12 | Street Sweeping - Residential Stree | 0.41 | 281.00 | \$115.21 | 25-29-23-31-0076 |
| | | Citywide Street Lighting | 0.59 | 281.00 | \$165.79 | |
| | | | | | <u>\$281.00</u> | |
| *437 ATWATER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$281.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$281.00 | |
| Frank S Martin Jr Eileen S Martin 437 Atwater St St Paul MN 55117-5206 | FOUNDRY ADDITION TO ST. PAUL LOT 19 BLK 12 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-31-0077 |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$40.00</u> | |
| *425 ATWATER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | 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 |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| 849 Western Llc 849 Western Ave N St Paul MN 55117-5245 | FOUNDRY ADDITION TO ST. PAUL LOT 25 BLK 12 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-31-0083 |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$40.00</u> | |
| *401 ATWATER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | 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 | |
| 849 Western Llc 849 Western Ave N St Paul MN 55117-5245 | FOUNDRY ADDITION TO ST. PAUL LOT 26 BLK 12 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-31-0084 |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$40.00</u> | |
| *397 ATWATER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | 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 | |
| 849 Western Llc 849 Western Ave N St Paul MN 55117-5245 | FOUNDRY ADDITION TO ST. PAUL LOT 27 BLK 12 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-31-0085 |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$40.00</u> | |
| *393 ATWATER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | 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 |
|---------------------------|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Jenae Herron | FOUNDRY ADDITION TO ST. PAUL EX SWLY 10 FT FOR AVE SELY 30 FT OF LOT 8 BLK 11 | Street Sweeping - Commercial/Art | 1.07 | 15.00 | \$16.05 | 25-29-23-31-0089 |
| Marcel Malekebu | | Street Sweeping - Residential Stree | 0.41 | 19.50 | \$8.00 | |
| 483 Como Ave | | Citywide Street Lighting | 0.59 | 34.50 | \$20.36 | |
| St Paul MN 55103-1504 | | | | | <u>\$44.41</u> | |
| *483 COMO AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$44.41 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.41 | |

| | | | | | | |
|---------------------------|--|----------------------------------|------|-------|----------------|-------------------------|
| Vip Partners Llc | FOUNDRY ADDITION TO ST. PAUL EX SWLY 10 FT FOR AVE LOT 9 BLK 11 | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 25-29-23-31-0090 |
| 6114 15th St Unit 2 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55128-2003 | | | | | <u>\$83.00</u> | |
| *481 COMO AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | 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 | |

| | | | | | | |
|---------------------------|---|----------------------------------|------|-------|----------------|-------------------------|
| Teresa A Willmus | FOUNDRY ADDITION TO ST. PAUL EX SWLY 10 FT FOR AVE LOT 10 BLK 11 | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 25-29-23-31-0091 |
| 226 Minnesota Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| Roseville MN 55113-4739 | | | | | <u>\$83.00</u> | |
| *475 COMO AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Teresa Ann Willmus Blaine Allen Hebert 226 Minnesota Ave Roseville MN 55113-4739 *469 COMO AVE *Ward: 1 *Pending as of: 8/21/2020 | FOUNDRY ADDITION TO ST. PAUL EX SWLY 10 FT FOR AVE LOT 11 BLK 11 | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 25-29-23-31-0092 |
| | | 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 |
| Paul Panian Trustee Blaine Hebert 1572 Gershwin Ave N St Paul MN 55128-4209 *0 ATWATER ST *Ward: 1 *Pending as of: 8/21/2020 | FOUNDRY ADDITION TO ST. PAUL A 16 FT R/W WITH CL DESC AS FOL BEG ON S L OF TOPPING ST 221.22 FT E OF NELY L OF COMO AVE TH SELY 254.34 FT PAR WITH & 16 FT FROM NELY L OF LOTS 9 THRU 14 BLK 11 | Street Sweeping - Residential Stree | 0.41 | 27.00 | \$11.07 | 25-29-23-31-0095 |
| | | 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 |
| Northern States Power Co Attention Tax Department 414 Nicollet Ave Mpls MN 55401-1927 *385 TOPPING ST *Ward: 1 *Pending as of: 8/21/2020 | Lots 23 And Lot 24 Blk 3 | Street Sweeping - Commercial/Art | 1.07 | 135.00 | \$144.45 | 25-29-23-31-0100 |
| | | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | |
| | | | | | \$126.85 | |
| | | | | | \$304.10 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$304.10 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$304.10 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|----------------------|----------------------------|---|---|
| Gary'S Enterprises Llc 3467 Jamaca Avenue Ne Lake Elmo MN 55042-9421 *455 ATWATER ST *Ward: 1 *Pending as of: 8/21/2020 | WLASCHIN ADDITION LOT 1 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 176.00 176.00 | \$72.16 \$103.84 <u>\$176.00</u> | 25-29-23-31-0102 |
| | | *** 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 | |
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *419 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS SUBJ TO ALLEY; LOTS 4, 5 & 24 & E 1/2 OF VAC ARUNDEL ST ACCRUING & ALL OF LOTS 6 THRU | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 785.00 785.00 | \$321.85 \$463.15 <u>\$785.00</u> | 25-29-23-31-0105 ***EXEMPT*** |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$785.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$785.00 | |
| 849 Western Llc 849 Western Ave N St Paul MN 55117-5245 *849 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2020 | MERRIAM AND MOORES RE ETC. LOT 3 & LOTS 28 THRU 30 BLK 12 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 175.00 120.00 295.00 | \$187.25 \$49.20 \$174.05 <u>\$410.50</u> | 25-29-23-31-0109 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$410.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$410.50 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| 849 Western Llc 849 Western Ave N St Paul MN 55117-5245 | FOUNDRY ADDITION TO ST. PAUL LOT 20 & LOT 21 BLK 12 | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 25-29-23-31-0110 |
| | | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| | | | | | <u>\$80.00</u> | |
| *421 ATWATER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | 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 | |
| 849 Western Llc 849 Western Ave N St Paul MN 55117-5245 | FOUNDRY ADDITION TO ST. PAUL LOTS 22,23 & LOT 24 BLK 12 | Street Sweeping - Residential Stree | 0.41 | 120.00 | \$49.20 | 25-29-23-31-0111 |
| | | Citywide Street Lighting | 0.59 | 120.00 | \$70.80 | |
| | | | | | <u>\$120.00</u> | |
| *409 ATWATER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$120.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$120.00 | |
| Otto Investments Llc 391 Topping St St Paul MN 55117-5226 | FOUNDRY ADDITION TO ST. PAUL LOTS 6 THRU LOT 22 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 668.00 | \$273.88 | 25-29-23-31-0113 |
| | | Citywide Street Lighting | 0.59 | 668.00 | \$394.12 | |
| | | | | | <u>\$668.00</u> | |
| *391 TOPPING ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$668.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$668.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Frank S Martin Jr Eileen Swanson Martin 437 Atwater St St Paul MN 55117-5206 *464 TOPPING ST *Ward: 1 *Pending as of: 8/21/2020 | FOUNDRY ADDITION TO ST. PAUL LOT 1 BLK 2 IN WLASCHIN ADD & IN SD FOUNDRY ADD; VAC STS ACCRUING & PART LYING NELY OF RR R/W OF LOTS 3 THRU 6 & ALL OF LOT 1 & LOT 2 BLK 11 | Street Sweeping - Residential Stree | 0.41 | 547.00 | \$224.27 | 25-29-23-31-0115 |
| | | Citywide Street Lighting | 0.59 | 547.00 | \$322.73 | |
| | | | | | \$547.00 | |
| | | | | | Total Assessment: | \$547.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$547.00 |
| Otto Investments Llc 391 Topping St St Paul MN 55117-5226 *430 TOPPING ST *Ward: 1 *Pending as of: 8/21/2020 | FOUNDRY ADDITION TO ST. PAUL LOTS 8 THRU LOT 15 BLK 12 | Street Sweeping - Residential Stree | 0.41 | 482.00 | \$197.62 | 25-29-23-31-0116 |
| | | Citywide Street Lighting | 0.59 | 482.00 | \$284.38 | |
| | | | | | \$482.00 | |
| | | | | | Total Assessment: | \$482.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$482.00 |
| Vh Holdings Llc 2599 Cleveland Ave St Paul MN 55113-2756 *487 COMO AVE *Ward: 1 *Pending as of: 8/21/2020 | FOUNDRY ADDITION TO ST. PAUL SUBJ TO RD; EX SELY 30 FT LOT 8 & ALL OF LOT 7 BLK 11 | Street Sweeping - Commercial/Art | 1.07 | 46.00 | \$49.22 | 25-29-23-31-0117 |
| | | Street Sweeping - Residential Stree | 0.41 | 45.00 | \$18.45 | |
| | | | | | \$53.69 | |
| | | | | | \$121.36 | |
| | | | | | Total Assessment: | \$121.36 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$121.36 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|--|-------------------------|------------------|--|-------------------------|
| Yer Yang 463 Como Ave St Paul MN 55103-1504 *463 COMO AVE *Ward: 1 *Pending as of: 8/21/2020 | FOUNDRY ADDITION TO ST. PAUL SUBJ TO RD; THE FOL, PART OF LOT 13 DESC AS BEG AT SW COR OF SD LOT 13 TH S 52 DEG 00 MIN 00 SEC E ALONG SL FOR 18.03 FT TH N 38 DEG 00 MIN 00 SEC E 42 FT TH N 28 DEG 00 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 68.00 68.00 | \$72.76 \$40.12 <u>\$112.88</u> | 25-29-23-31-0119 |
| *** 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 | |
| Paul Panian Trustee Blaine Hebert 1572 Gershwin Ave N St Paul MN 55128-4209 *455 COMO AVE *Ward: 1 *Pending as of: 8/21/2020 | Subj To Rd; The Fol, Ex Part Of Lot 13 Desc As Beg At Sw Cor Of Sd Lot 13 Th S 52 Deg 00 Min 00 Sec E Along Sl For 18.03 Ft Th N 38 Deg 00 Min 00 Sec E 42 Ft Th N 28 Deg 00 Min 00 Sec E 16.48 Ft Th N 52 Deg 00 Min 00 Sec W 15.17 Ft To | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 82.00 82.00 | \$87.74 \$48.38 <u>\$136.12</u> | 25-29-23-31-0120 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$136.12 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$136.12 | |
| Arise Home Builders Llc C/O Allan Kyariga 2085 63rd St E Inver Grove Heights MN 55077-2151 *402 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020 | LOTS 1 THRU 3 BLK 2 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 117.00 117.00 | \$125.19 \$69.03 <u>\$194.22</u> | 25-29-23-31-0123 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$194.22 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$194.22 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Mh International Llc 8184 9th St N Oakdale MN 55128-5361 | DENSLow'S ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 80.00 | \$85.60 | 25-29-23-32-0001 |
| | | Street Sweeping - Residential Stree | 0.41 | 124.00 | \$50.84 | |
| | | Citywide Street Lighting | 0.59 | 204.00 | \$120.36 | |
| | | | | | <u>\$256.80</u> | |
| *955 MACKUBIN ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$256.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$256.80 | |

| | | | | | | |
|---|--|-------------------------------------|------|-------|----------------|-------------------------|
| Vg Properties Llc 520 Front Ave St Paul MN 55117-4707 | DENSLow'S ADDITION TO THE CITY OF ST. PAUL LOT 30 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 82.00 | \$33.62 | 25-29-23-32-0011 |
| | | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| | | | | | <u>\$82.00</u> | |
| *503 STINSON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$82.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$82.00 | |

| | | | | | | |
|---|---|----------------------------------|------|-------|----------------|-------------------------|
| Terry G Sistad Michelle L Marlow Sistad 591 Como Ave St Paul MN 55103-1507 | DENSLow'S ADDITION TO THE CITY OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 11 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 25-29-23-32-0015 |
| | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | <u>\$83.00</u> | |
| *591 COMO AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | 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> |
|--|---|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Willson J Borchert 587 Como Ave St Paul MN 55103-1507 *587 COMO AVE *Ward: 1 *Pending as of: 8/21/2020 | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 12 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 25-29-23-32-0016 |
| | | 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 |
| Ronda Isakson 7502 Illsley Ave Nw Maple Lake MN 55358-2429 *581 COMO AVE *Ward: 1 *Pending as of: 8/21/2020 | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 13 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 25-29-23-32-0017 |
| | | 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 |
| Naegele Outdoor Adv Co C/O Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460 *927 KENT ST *Ward: 1 *Pending as of: 8/21/2020 | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 17 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 53.00 | \$56.71 | 25-29-23-32-0021 |
| | | Street Sweeping - Residential Stree | 0.41 | 85.00 | \$34.85 | |
| | | Citywide Street Lighting | 0.59 | 138.00 | \$81.42 | |
| | | | | | \$172.98 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$172.98 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$172.98 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Paul J Adam Jean M Adam 520 Ryan Ave Roseville MN 55113-1431 *502 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 82.00 | \$33.62 | 25-29-23-32-0022 |
| | | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| | | | | | \$82.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$82.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$82.00 |
| John W Bradshaw Trustee Georgia A Bradshaw Trustee 530 Stinson St St Paul MN 55117-4734 *530 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL LOTS 5 AND LOT 6 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 25-29-23-32-0026 |
| | | 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 |
| John W Bradshaw Trustee Georgia A Bradshaw Trustee 530 Stinson St St Paul MN 55117-4734 *530 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-32-0027 |
| | | 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> |
|---|---|---|------------------|------------------|---|-------------------------|
| John W Bradshaw Trustee Georgia A Bradshaw Trustee 530 Stinson St St Paul MN 55117-4734 *534 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | DENSLow'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 25-29-23-32-0028 |
| | | *** 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 W Bradshaw Trustee Georgia A Bradshaw Trustee 530 Stinson St St Paul MN 55117-4734 *538 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | DENSLow'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 25-29-23-32-0029 |
| | | *** 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 | |
| John W Bradshaw Trustee Georgia A Bradshaw Trustee 530 Stinson St St Paul MN 55117-4734 *544 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | DENSLow'S ADDITION TO THE CITY OF ST. PAUL LOTS 10 AND LOT 11 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 128.00 128.00 | \$52.48 \$75.52 <u>\$128.00</u> | 25-29-23-32-0030 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$128.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$128.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|------------------------------------|-------------------------------------|-----------|-----------------|-----------------|-------------------------|
| Naegele Outdoor Adv Co | Ex Swly 1o Ft For Ave Lot 12 Blk 4 | Street Sweeping - Commercial/Art | 1.07 | 8.00 | \$8.56 | 25-29-23-32-0031 |
| C/O Clear Channel Outdoor | | Street Sweeping - Residential Stree | 0.41 | 184.00 | \$75.44 | |
| 20880 Stone Oak Pkwy | | Citywide Street Lighting | 0.59 | 192.00 | \$113.28 | |
| San Antonio TX 78258-7460 | | | | | <u>\$197.28</u> | |
| *555 COMO AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | \$197.28 | | |
| *Pending as of: 8/21/2020 | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$197.28 | | |

| | | | | | | |
|---------------------------|-----------------------------------|----------------------------------|------|----------------|----------------|-------------------------|
| Joseph C Byrnes | DENSLOW'S ADDITION TO THE CITY | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 25-29-23-32-0034 |
| Joleen M Byrnes | OF ST. PAUL EX SWLY 10 FT FOR AVE | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 549 Como Ave | LOT 15 BLK 4 | | | | <u>\$83.00</u> | |
| St Paul MN 55103-1546 | | *** Owner and Taxpayer *** | | | | |
| *549 COMO AVE | | Total Assessment: | | \$83.00 | | |
| *Ward: 1 | | This Payment: | | \$0.00 | | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$83.00 | | |

| | | | | | | |
|----------------------------|-----------------------------------|----------------------------------|------|----------------|----------------|-------------------------|
| Michael L Severin | DENSLOW'S ADDITION TO THE CITY | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 25-29-23-32-0035 |
| Ladawn J Severin | OF ST. PAUL EX SWLY 10 FT FOR AVE | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 2233 Hamline Ave N Ste 202 | LOT 16 BLK 4 | | | | <u>\$83.00</u> | |
| Roseville MN 55113-5010 | | *** Owner and Taxpayer *** | | | | |
| *545 COMO AVE | | Total Assessment: | | \$83.00 | | |
| *Ward: 1 | | This Payment: | | \$0.00 | | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$83.00 | | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Ccc Doyle Llc 560 Como Ave St Paul MN 55103-1508 *543 COMO AVE *Ward: 1 *Pending as of: 8/21/2020 | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL EX AVE AND EX FOL BEG AT NE COR OF LOT 17 TH W 6 88/100 FT TH SWLY 54 83/100 FT PAR WITH SELY L OF SD LOT TH S PAR WITH E L OF LOT 18 TO SELY L OF SD | Street Sweeping - Commercial/Art | 1.07 | 63.00 | \$67.41 | 25-29-23-32-0036 |
| | | Citywide Street Lighting | 0.59 | 63.00 | \$37.17 | |
| | | | | | \$104.58 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$104.58 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$104.58 |
| Mohamed Liban 396 Burgess St St Paul MN 55117-5201 *533 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL EX PART W OF A L RUN AT RA FROM A PT ON S L OF AND 37 68/100 FT FROM SW COR LOT 18 AND BEG AT NE COR OF LOT 17 TH W 6 88/100 FT TH SWLY 54 83/100 FT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-32-0037 |
| | | 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 |
| Joseph D Madigan 527 Burgess St St Paul MN 55117-4703 *527 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL LOTS 19 & LOT 20 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 25-29-23-32-0038 |
| | | 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Jesus Huidor 523 Burgess St St Paul MN 55117-4703 *523 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-32-0039 |
| | | 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 W Bradshaw Trustee Georgia A Bradshaw Trustee 530 Stinson St St Paul MN 55117-4734 *519 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-32-0040 |
| | | 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 | |
| Vtran Llc 560 Como Ave St Paul MN 55103-1508 *554 COMO AVE *Ward: 1 *Pending as of: 8/21/2020 | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL EX NELY 10 FT FOR AVE E 1/2 OF KENT ST VAC ADJ AND BLK 5 | Street Sweeping - Commercial/Art | 1.07 | 126.00 | \$134.82 | 25-29-23-32-0045 |
| | | Street Sweeping - Residential Stree | 0.41 | 87.00 | \$35.67 | |
| | | Citywide Street Lighting | 0.59 | 213.00 | \$125.67 | |
| | | | | | \$296.16 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$296.16 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$296.16 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|------------------------------|------------------------------------|--|-------------------------|
| Vtran Llc 560 Como Ave St Paul MN 55103-1508 *561 KENT ST *Ward: 1 *Pending as of: 8/21/2020 | DENSLow'S ADDITION TO THE CITY OF ST. PAUL EX NELY 10 FT FOR AVE W 1/2 OF KENT ST VAC ADJ AND LOT 16 BLK 3 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 32.00 107.00 139.00 | \$34.24 \$43.87 \$82.01 | 25-29-23-32-0046 |
| | | | | | \$160.12 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$160.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$160.12 |
| Vtran Llc 560 Como Ave St Paul MN 55103-1508 *560 COMO AVE *Ward: 1 *Pending as of: 8/21/2020 | DENSLow'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOTS 14 AND LOT 15 BLK 3 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.07 0.41 0.12 0.59 | 100.00 12.00 90.00 112.00 | \$107.00 \$4.92 \$10.80 \$66.08 | 25-29-23-32-0047 |
| | | | | | \$188.80 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$188.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$188.80 |
| Vtran Llc 560 Como Ave St Paul MN 55103-1508 *568 COMO AVE *Ward: 1 *Pending as of: 8/21/2020 | DENSLow'S ADDITION TO THE CITY OF ST. PAUL EX NELY 10 FT FOR AVE LOT 13 BLK 3 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 50.00 50.00 50.00 | \$53.50 \$6.00 \$29.50 | 25-29-23-32-0048 |
| | | | | | \$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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|--|----------------------|-------------------------|--------------------------------|-------------------------|
| Vtran Llc 560 Como Ave St Paul MN 55103-1508 *574 COMO AVE *Ward: 1 *Pending as of: 8/21/2020 | DENSLow'S ADDITION TO THE CITY OF ST. PAUL EX NELY 10 FT FOR AVE LOT 12 BLK 3 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 50.00 50.00 50.00 | \$53.50 \$6.00 \$29.50 | 25-29-23-32-0049 |
| | | | | | \$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 | |
| Carolyn M Roy 582 Como Ave St Paul MN 55103-1508 *582 COMO AVE *Ward: 1 *Pending as of: 8/21/2020 | DENSLow'S ADDITION TO THE CITY OF ST. PAUL EX NELY 10 FT FOR AVE LOT 10 BLK 3 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 50.00 50.00 50.00 | \$53.50 \$6.00 \$29.50 | 25-29-23-32-0051 |
| | | | | | \$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 | |
| Alyssa Sison 586 Como Ave St Paul MN 55103-1508 *586 COMO AVE *Ward: 1 *Pending as of: 8/21/2020 | DENSLow'S ADDITION TO THE CITY OF ST. PAUL EX NELY 10 FT FOR AVE LOT 9 BLK 3 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 50.00 50.00 50.00 | \$53.50 \$6.00 \$29.50 | 25-29-23-32-0052 |
| | | | | | \$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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 F Miller 594 Como Ave St Paul MN 55103-1508 *594 COMO AVE *Ward: 1 *Pending as of: 8/21/2020 | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL EX NELY 10 FT FOR AVE LOT 7 BLK 3 | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 25-29-23-32-0054 |
| | | 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 |
| Bao A Yang 960 Union Ave Ne Renton WA 98059-4501 *598 COMO AVE *Ward: 1 *Pending as of: 8/21/2020 | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL EX NELY 10 FT FOR AVE LOT 6 BLK 3 | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 25-29-23-32-0055 |
| | | 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 |
| Katjon Llc 333 Millwood Ave Roseville MN 55113-2437 *614 COMO AVE *Ward: 1 *Pending as of: 8/21/2020 | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ST & AVE & VAC ALLEY ADJ PART OF LOTS 3 4 & LOT 36 BLK 3 | Street Sweeping - Commercial/Art | 1.07 | 200.00 | \$214.00 | 25-29-23-32-0057 |
| | | Citywide Street Lighting | 0.59 | 200.00 | \$118.00 | |
| | | Dale/University/Minnehaha/Hatch | 0.76 | 100.00 | \$76.00 | |
| | | | | | \$408.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$408.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$408.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--|------------------------------|--------------------------------------|--|-------------------------|
| Jeffrey E Johnson 926 Dale St N St Paul MN 55103-1514 *914 DALE ST N *Ward: 1 *Pending as of: 8/21/2020 | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO & WITH PARTY WALL AGREEMENT DESC IN DOC NO 1994893; THE FOL; EX W 58 FT; LOTS 31 32 & LOT 33 BLK 3 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Dale/University/Minnehaha/Hatch | 1.07 0.41 0.59 0.76 | 120.00 120.00 240.00 120.00 | \$128.40 \$49.20 \$141.60 \$91.20 | 25-29-23-32-0059 |
| | | | | | \$410.40 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$410.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$410.40 |
| Patrick Hogan 723 Cleveland Ave S St Paul MN 55116-1346 *924 DENSLOW ST *Ward: 1 *Pending as of: 8/21/2020 | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 54.00 88.00 54.00 | \$22.14 \$10.56 \$31.86 | 25-29-23-32-0061 |
| | | | | | \$64.56 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$64.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$64.56 |
| Juan Carlos Padilla Barragan 6716 Zealand Ave N Brooklyn Center MN 55428-1934 *922 DENSLOW ST *Ward: 1 *Pending as of: 8/21/2020 | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 63.00 40.00 | \$16.40 \$7.56 \$23.60 | 25-29-23-32-0062 |
| | | | | | \$47.56 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$47.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$47.56 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|----------------------------------|-------------------------------------|-----------|----------|-------------------------|------------------|
| Todd J Ginsberg | DENSLow'S ADDITION TO THE CITY | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-32-0065 |
| April Ginsberg | OF ST. PAUL LOT 22 BLK 3 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 5840 Pillsbury Ave S Minneapolis MN 55419-2305 | | | | | \$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/> | | | | | | |
| Coleman Nemeth | DENSLow'S ADDITION TO THE CITY | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-32-0068 |
| 585 Burgess St | OF ST. PAUL LOT 19 BLK 3 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55103-1502 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | | \$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 |
| <hr/> | | | | | | |
| Pa Ziab Lor | FOUNDRY ADDITION TO ST. PAUL E | Street Sweeping - Commercial/Art | 1.07 | 25.00 | \$26.75 | 25-29-23-32-0082 |
| 528 Como Ave | 37 FT OF LOT 16 AND ALL OF LOT 3 | Street Sweeping - Residential Stree | 0.41 | 23.50 | \$9.64 | |
| St Paul MN 55103-1506 | BLK 6 | Citywide Street Lighting | 0.59 | 48.50 | \$28.62 | |
| | | | | | | \$65.01 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$65.01 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$65.01 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Sheryl A Houston 532 Como Ave St Paul MN 55103-1506 *532 COMO AVE *Ward: 1 *Pending as of: 8/21/2020 | FOUNDRY ADDITION TO ST. PAUL LOT 4 BLK 6 | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 25-29-23-32-0083 |
| | | 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 |
| Katherine Ann Lynch Scott Arndt 536 Como Ave St Paul MN 55103-3652 *536 COMO AVE *Ward: 1 *Pending as of: 8/21/2020 | FOUNDRY ADDITION TO ST. PAUL LOT 5 BLK 6 | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 25-29-23-32-0084 |
| | | 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 |
| Susan Lee 1756 123rd Ln Ne Blaine MN 55449-5340 *558 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | FOUNDRY ADDITION TO ST. PAUL E 1/2 OF KENT ST VAC ADJ AND W 27 FT OF LOT 10 BLK 6 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 25-29-23-32-0089 |
| | | 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 |
|---------------------------|---|-------------------------------------|-----------|----------|----------------|------------------|
| Keng Thao | FOUNDRY ADDITION TO ST. PAUL W 1/2 OF KENT ST VAC ADJ AND LOT 1 BLK 7 | Street Sweeping - Residential Stree | 0.41 | 73.00 | \$29.93 | 25-29-23-32-0090 |
| Zuakie Thao | | Citywide Street Lighting | 0.59 | 73.00 | \$43.07 | |
| 560 Burgess St | | | | | <u>\$73.00</u> | |
| St Paul MN 55103-1501 | | *** Owner and Taxpayer *** | | | | |
| *560 BURGESS ST | | Total Assessment: | | | \$73.00 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$73.00 | |
| Patricia Liebgott | FOUNDRY ADDITION TO ST. PAUL LOT 2 BLK 7 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-32-0091 |
| 564 Burgess St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55103-1501 | | | | | <u>\$40.00</u> | |
| *564 BURGESS ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | 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 | |
| Thomas E Novak | FOUNDRY ADDITION TO ST. PAUL LOTS 7 AND LOT 8 BLK 7 | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 25-29-23-32-0095 |
| Rhonda S Novak | | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| 586 Burgess St | | | | | <u>\$80.00</u> | |
| St Paul MN 55103-1501 | | *** Owner and Taxpayer *** | | | | |
| *586 BURGESS ST | | Total Assessment: | | | \$80.00 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | 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 |
|---|--|---|--------------|----------------|--------------------------------------|------------------|
| Aakt Llc C/O Starmax Property Management Llc Po Box 8775 Minneapolis MN 55408-0775 | FOUNDRY ADDITION TO ST. PAUL LOT 9 BLK 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 25-29-23-32-0096 |
| | | *** 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 | |
| Nicholas Hartwich 598 Burgess St St Paul MN 55103-1501 | FOUNDRY ADDITION TO ST. PAUL LOT 10 BLK 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 25-29-23-32-0097 |
| | | *** 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 | |
| Robert A Keene Jonelle M Keene 602 Burgess St St Paul MN 55103-1501 | FOUNDRY ADDITION TO ST. PAUL LOT 11 BLK 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 25-29-23-32-0098 |
| | | *** 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> |
|-----------------------------|------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| E Edward Strecker | FOUNDRY ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-32-0099 |
| Sara Jane Strecker | LOT 12 BLK 7 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 329 Savage Ln | | | | | <u>\$40.00</u> | |
| Little Canada MN 55117-1653 | | *** Owner and Taxpayer *** | | | | |
| *606 BURGESS ST | | Total Assessment: | | | \$40.00 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| Rebecca L Taylor Hollenbeck | FOUNDRY ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-32-0102 |
| Eric Taylor Hollenbeck | LOT 18 BLK 7 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 607 Topping St | | | | | <u>\$40.00</u> | |
| St Paul MN 55103-1531 | | *** Owner and Taxpayer *** | | | | |
| *607 TOPPING ST | | Total Assessment: | | | \$40.00 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.00 | |
| Emily K Robinson | FOUNDRY ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-32-0103 |
| 603 Topping St | LOT 19 BLK 7 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55103-1531 | | | | | <u>\$40.00</u> | |
| *603 TOPPING ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | 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> |
|---|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Michael G Behan 601 Topping St St Paul MN 55103-1531 *601 TOPPING ST *Ward: 1 *Pending as of: 8/21/2020 | FOUNDRY ADDITION TO ST. PAUL W 1/2 OF LOT 21 AND ALL OF LOT 20 BLK 7 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 25-29-23-32-0104 |
| | | 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 |
| Mauro Castro Garcia 541 Topping St St Paul MN 55103-1532 *541 TOPPING ST *Ward: 1 *Pending as of: 8/21/2020 | FOUNDRY ADDITION TO ST. PAUL LOT 14 BLK 6 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-32-0111 |
| | | 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 |
| Jeffrey E Johnson 926 Dale St N St Paul MN 55103-1514 *928 DALE ST N *Ward: 1 *Pending as of: 8/21/2020 | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL EX W 58 FT; LOT 34 BLK 3 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 25-29-23-32-0115 |
| | | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 78.00 | \$46.02 | |
| | | Dale/University/Minnehaha/Hatch | 0.76 | 40.00 | \$30.40 | |
| | | | | | \$139.60 | |
| *** 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 |

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 *615 TOPPING ST *Ward: 1 *Pending as of: 8/21/2020 | FOUNDRY ADDITION TO ST. PAUL SUBJ TO WIDENED DALE ST; LOT 17 BLK 7 | Street Sweeping - Commercial/Art | 1.07 | 134.00 | \$143.38 | 25-29-23-32-0117 |
| | | Street Sweeping - Residential Stree | 0.41 | 16.00 | \$6.56 | |
| | | Citywide Street Lighting | 0.59 | 150.00 | \$88.50 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$238.44 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$238.44 | |

| | | | | | | | |
|--|--|-------------------------------------|------|-------|----------------|-------------------------|----------------|
| Judy L Belmore 541 Stinson St St Paul MN 55117-4733 *541 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & FOL LOT 20 & LOT 21BLK 1 | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 25-29-23-32-0123 | |
| | | 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 | | |

| | | | | | | | |
|--|--|-------------------------------------|------|--------|-----------------|-------------------------|-----------------|
| Paul John Adam 520 Ryan Ave W Roseville MN 55113-6644 *512 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL LOTS 2 THRU LOT 4 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 120.00 | \$49.20 | 25-29-23-32-0129 | |
| | | Citywide Street Lighting | 0.59 | 120.00 | \$70.80 | | |
| | | | | | | | <u>\$120.00</u> |
| | | *** Owner and Taxpayer *** | | | | | |
| Total Assessment: | | | | | \$120.00 | | |
| This Payment: | | | | | \$0.00 | | |
| Current Year Principal: | | | | | \$0.00 | | |
| Current Year Interest: | | | | | \$0.00 | | |
| Payoff Amount: | | | | | \$120.00 | | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-----------------------------------|-------------------------|
| Greener Properties Llc 520 Front Ave St Paul MN 55117-4707 *520 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020 | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL VAC ST & ALLEY ACCRUING & FOL; LOTS 3 THRU LOT 15 & LOTS 22 THRU LOT 27 & EX 16 FT WIDE CORDAGE SPUR TRACK; LOT 28 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 517.00 | \$553.19 | 25-29-23-32-0133 |
| | | Street Sweeping - Residential Stree | 0.41 | 398.00 | \$163.18 | |
| | | Citywide Street Lighting | 0.59 | 915.00 | \$539.85 | |
| | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$1,256.22 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$1,256.22 |

| | | | | | | | |
|--|--|-------------------------------------|------|-------|-------------------------|-------------------------|-----------------------------------|
| Danmark Properties 7100 Northland Cir N Ste 410 Brooklyn Park MN 55428-1500 *507 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL 16 FT WIDE CORDAGE SPUR TRACK ACROSS LOT 28 & ALL OF LOT 29 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 56.00 | \$22.96 | 25-29-23-32-0134 | |
| | | Citywide Street Lighting | 0.59 | 56.00 | \$33.04 | | |
| | | | | | | | <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 | |

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|---|---|-------------------------------------|------|-------|-------------------------|-------------------------|-----------------------------------|
| John W Bradshaw Trustee Georgia A Bradshaw Trustee 530 Stinson St St Paul MN 55117-4734 *515 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL LOT 23 AND PART W OF GN RY R/W OF LOT 24 & PART SWLY OF RR R/W DESC IN 422 DEEDS 504 OF LOT 25 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 81.00 | \$33.21 | 25-29-23-32-0136 | |
| | | Citywide Street Lighting | 0.59 | 81.00 | \$47.79 | | |
| | | | | | | | <u>\$81.00</u> |
| | | | | | | | *** Owner and Taxpayer *** |
| | | | | | Total Assessment: | \$81.00 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$81.00 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---|---|-------------------------------------|-----------|----------|-----------------|-------------------------|-----------------|
| Kc Investment Llc 4833 Four Seasons Dr St Paul MN 55122-3325 *503 COMO AVE *Ward: 1 *Pending as of: 8/21/2020 | FOUNDRY ADDITION TO ST. PAUL SUBJ TO RD;PART OF LOT 2 BLK 5 LYING SELY OF A LINE RUN FROM A PT ON SL OF SD LOT 2 DIST 54.47 FT NWLY FROM SLY COR OF LOT 1 TO A PT ON ELY LINE OF SD LOT 2 DIST | Street Sweeping - Commercial/Art | 1.07 | 52.00 | \$55.64 | 25-29-23-32-0137 | |
| | | Street Sweeping - Residential Stree | 0.41 | 92.00 | \$37.72 | | |
| | | Citywide Street Lighting | 0.59 | 144.00 | \$84.96 | | |
| | | | | | | | <u>\$178.32</u> |
| *** Owner and Taxpayer *** | | | | | | | |
| Total Assessment: | | | | | \$178.32 | | |
| This Payment: | | | | | \$0.00 | | |
| Current Year Principal: | | | | | \$0.00 | | |
| Current Year Interest: | | | | | \$0.00 | | |
| Payoff Amount: | | | | | \$178.32 | | |
| Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 *600 TOPPING ST *Ward: 1 *Pending as of: 8/21/2020 | GREAT NORTHERN BUSINESS CTR OUTLOT B | Street Sweeping - Residential Stree | 0.41 | 185.00 | \$75.85 | 25-29-23-32-0140 | |
| | | Citywide Street Lighting | 0.59 | 185.00 | \$109.15 | | |
| | | | | | | | <u>\$185.00</u> |
| | | *** 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 | | |
| Ice Nine Property Co Llc C/O Crystal D Creations 505 Atwater Cir St Paul MN 55103-4401 *505 ATWATER CIR *Ward: 1 *Pending as of: 8/21/2020 | GREAT NORTHERN BUSINESS CTR THAT PT OF LOT 1 BLK 1 LYING ELY OF A L DESC AS COM AT NW COR OF LOT 1 THEN E 340.62 FT TO PT OF BEG OF L THEN S 259.77 FT TO THE S L AND THERE TERM | Street Sweeping - Residential Stree | 0.41 | 189.00 | \$77.49 | 25-29-23-32-0141 | |
| | | Citywide Street Lighting | 0.59 | 189.00 | \$111.51 | | |
| | | | | | | | <u>\$189.00</u> |
| | | *** Owner and Taxpayer *** | | | | | |
| Total Assessment: | | | | | \$189.00 | | |
| This Payment: | | | | | \$0.00 | | |
| Current Year Principal: | | | | | \$0.00 | | |
| Current Year Interest: | | | | | \$0.00 | | |
| Payoff Amount: | | | | | \$189.00 | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|----------------------|---------------------------|---|------------------|
| Thanh Van Pham Hieu T Nguyen 6116 15th Ave S Minneapolis MN 55423-1736 | Subj To Esmts; Vac Alley Adj & That Pt Of Lots 24 And 25 Lying Ely Of The Wly L Of The 16 Ft Strip Of Land Desc In 422 Deeds 504 And All Of Lot 26 Blk 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 206.00 206.00 | \$84.46 \$121.54 <u>\$206.00</u> | 25-29-23-32-0143 |
| | | *** 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 |
| Hoye Clan 13 Llc 1228 Galtier St St Paul MN 55103-6100 | FOUNDRY ADDITION TO ST. PAUL LOTS 6,7 & LOT 8 BLK 6 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 120.00 44.00 164.00 | \$128.40 \$18.04 \$96.76 <u>\$243.20</u> | 25-29-23-32-0144 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | | \$243.20 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$243.20 |
| Custom Drywall Inc 488 Atwater Circle St Paul MN 55103-4400 | FOUNDRY ADDITION TO ST. PAUL E 1/2 OF LOT 21 AND ALL OF LOTS 22 THRU LOT 27 BLK 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 260.00 260.00 | \$106.60 \$153.40 <u>\$260.00</u> | 25-29-23-32-0146 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | | \$260.00 |
| | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$260.00 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|--------------------------------------|-----------|----------|-------------------------|-------------------------|
| Christ's Household Of Faith Inc 23 Empire Dr St Paul MN 55103-1856 *507 COMO AVE *Ward: 1 *Pending as of: 8/21/2020 | EX THE SWLY 10 FT; PART OF LOT 2 BLK 5 LYING NWLY OF A LINE RUN FROM A PT ON SL OF SD LOT 2 DIST 54.47 FT NWLY FROM SLY COR OF LOT 1 TO A PT ON THE ELY LINE OF SD LOT 2 DIST 88.60 FT N FROM THE | Street Sweeping - Commercial/Art | 1.07 | 340.00 | \$363.80 | 25-29-23-32-0147 |
| | | Street Sweeping - Residential Street | 0.41 | 466.00 | \$191.06 | |
| | | Citywide Street Lighting | 0.59 | 806.00 | \$475.54 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$1,030.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$1,030.40 |

| | | | | | | |
|---|------------------------|--------------------------------------|------|--------|-------------------------|-------------------------|
| Susan Flores-Diaz 522 Como Ave St Paul MN 55103-1506 *522 COMO AVE *Ward: 1 *Pending as of: 8/21/2020 | LOTS 1 AND LOT 2 BLK 6 | Street Sweeping - Commercial/Art | 1.07 | 75.50 | \$80.79 | 25-29-23-32-0148 |
| | | Street Sweeping - Residential Street | 0.41 | 96.50 | \$39.57 | |
| | | Citywide Street Lighting | 0.59 | 172.00 | \$101.49 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$221.85 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$221.85 |

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|---|--|--------------------------------------|------|--------|-------------------------|-------------------------|-----------------|
| 520 Atwater Llc 488 Atwater Cir St Paul MN 55103-4400 *520 ATWATER CIR *Ward: 1 *Pending as of: 8/21/2020 | GREAT NORTHERN BUSINESS CTR LOT 2 BLK 2 | Street Sweeping - Residential Street | 0.41 | 321.00 | \$131.61 | 25-29-23-33-0018 | |
| | | Citywide Street Lighting | 0.59 | 321.00 | \$189.39 | | |
| | | | | | | | <u>\$321.00</u> |
| | | *** Owner and Taxpayer *** | | | | | |
| | | | | | Total Assessment: | \$321.00 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$321.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|----------------------------------|-----------|----------|-----------------|-------------------------|
| Port Authority 380 St Peter St Ste 850 St Paul MN 55102-1313 | Lot 2 Blk 1 | Street Sweeping - Commercial/Art | 1.07 | 275.00 | \$294.25 | 25-29-23-33-0024 |
| | | Citywide Street Lighting | 0.59 | 275.00 | \$162.25 | |
| | | Dale/University/Minnehaha/Hatch | 0.76 | 286.00 | \$217.36 | |
| | | | | | \$673.86 | |
| *724 DALE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$673.86 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$673.86 | |
| Walace Llc Co Circuitech Inc 535 Minnehaha Ave W St Paul MN 55103-1573 | GREAT NORTHERN BUSINESS CTR 2N THE W 447.53 OF THE E 1208.51 FT OF LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 448.00 | \$479.36 | 25-29-23-33-0025 |
| | | Citywide Street Lighting | 0.59 | 448.00 | \$264.32 | |
| | | | | | \$743.68 | |
| *535 MINNEHAHA AVE W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$743.68 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$743.68 | |
| Restoration Profsl Hldings Llc 505 Minnehaha Ave W St Paul MN 55103-1573 | GREAT NORTHERN BUSINESS CTR 2N THE W 343.11 OF THE E 760.98 OF LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 343.00 | \$367.01 | 25-29-23-33-0026 |
| | | Citywide Street Lighting | 0.59 | 343.00 | \$202.37 | |
| | | | | | \$569.38 | |
| *505 MINNEHAHA AVE W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$569.38 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$569.38 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|--|---|--------------------------------------|-----------|----------|-------------------------|---|--|
| Towle Financial Services Inc C/O Mary Beth Reiling 515 Adams St New Orleans LA 70118-3817 | GREAT NORTHERN BUSINESS CTR 2N THE W 395.33 FT OF LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 395.00 | \$422.65 | 25-29-23-33-0027 | |
| | | Citywide Street Lighting | 0.59 | 395.00 | \$233.05 | | |
| | | | | | <u>\$655.70</u> | | |
| | | *** Owner and Taxpayer *** | | | | | |
| | | | | | Total Assessment: | \$655.70 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$655.70 | |
| Bnsf Railway Co Property Tax Dept Po Box 961089 Fort Worth TX 76161-0089 | Ex The S 333 Ft & Ex Part Of Sw 1/4 Of Sw 1/4 Desc As Comm At A Pt 33 Ft N Of S L Of Sd Sw 1/4 And Dist 283 Ft E Of W Lineof Sd Sw 1/4 Thence N At Ra To Bnsf's E Bound Passenger Trk Cl A Dist Of 300 Ft To The Pob Thence Cont On Sd | Street Sweeping - Commercial/Art | 1.07 | 750.00 | \$802.50 | 25-29-23-33-0031 | |
| | | Street Sweeping - Residential Street | 0.41 | 400.00 | \$164.00 | | |
| | | Citywide Street Lighting | 0.59 | 1,150.00 | \$678.50 | | |
| | | Dale/University/Minnehaha/Hatch | 0.76 | 372.00 | \$282.72 | | |
| | | | | | <u>\$1,927.72</u> | | |
| | | *** Owner and Taxpayer *** | | | | | |
| | | | | | Total Assessment: | \$1,927.72 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$1,927.72 | |
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 | FOUNDRY ADDITION TO ST. PAUL SUBJ TO NS POWER CO ESMT BEG ON THE E SIDE OF AND 5 FT FROM SELY COR OF BLK 13 TH N 433 95/100 FT TO NE COR OF SD BLK TH W 556 3/10 FT MOL TO A PT 70 FT E FROM NW | Street Sweeping - Commercial/Art | 1.07 | 433.00 | \$463.31 | 25-29-23-34-0001 ***EXEMPT*** | |
| | | Street Sweeping - Residential Street | 0.41 | 555.00 | \$227.55 | | |
| | | Citywide Street Lighting | 0.59 | 988.00 | \$582.92 | | |
| | | | | | <u>\$1,273.78</u> | | |
| | | *** Owner and Taxpayer *** | | | | | |
| | | | | | Total Assessment: | \$1,273.78 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$1,273.78 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Bnsf Railway Co Property Tax Dept Po Box 961089 Fort Worth TX 76161-0089 | FOUNDRY ADDITION TO ST. PAUL A R/W FOR SPUR TRACKS RUN NWLY FROM WESTERN AVE TO ARUNDEL ST BEING NELY OF MERRIAM & MOORES RE & LOCATED ON & ACROSS BLK 13 | Street Sweeping - Commercial/Art | 1.07 | 8.00 | \$8.56 | 25-29-23-34-0002 |
| | | Street Sweeping - Residential Stree | 0.41 | 44.00 | \$18.04 | |
| | | Citywide Street Lighting | 0.59 | 52.00 | \$30.68 | |
| | | | | | \$57.28 | |
| *0 ATWATER ST | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$57.28 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$57.28 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|-------------------------|-------------------------|
| Bnsf Railway Co Property Tax Dept Po Box 961089 Fort Worth TX 76161-0089 | MERRIAM AND MOORES RE ETC. BEG AT NWLY COR OF LOT 1 TH E 27 FT TO NELY COR OF SD LOT TH SLY 60 FT TO SELY COR TH TO PLACE OF BEG PART OF LOT 1 BLK 13 | Street Sweeping - Residential Stree | 0.41 | 27.00 | \$11.07 | 25-29-23-34-0003 |
| | | Citywide Street Lighting | 0.59 | 27.00 | \$15.93 | |
| | | | | | | |
| *432 ATWATER ST | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$27.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$27.00 |

| | | | | | | |
|--|---|-------------------------------------|------|--------|-------------------------|-------------------------|
| Linders Family Holding Co Llc 432 Atwater St St Paul MN 55117-5207 | MERRIAM AND MOORES RE ETC. PART OF W 1/2 OF SE 1/4 OF SW 1/4 OF SEC 25 T 29 R 23 NELY OF COMO AVE INCLUDING VAC ARUNDEL ST & IN SD MERRIAM AND MOORES RE PART OF LOT 1 SWLY OF L RUN | Street Sweeping - Commercial/Art | 1.07 | 0.00 | \$0.00 | 25-29-23-34-0004 |
| | | Street Sweeping - Residential Stree | 0.41 | 159.00 | \$65.19 | |
| | | Citywide Street Lighting | 0.59 | 159.00 | \$93.81 | |
| | | | | | \$159.00 | |
| *432 ATWATER ST | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$159.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$159.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|--------------------------------------|-----------|----------|--------------------------------|---|
| Bnsf Railway Co Property Tax Dept Po Box 961089 Fort Worth TX 76161-0089 | FOUNDRY ADDITION TO ST. PAUL EX NELY 10 FT FOR COMO AVE LOTS 1 THRU LOT 3 BLK 14 | Street Sweeping - Commercial/Art | 1.07 | 155.00 | \$165.85 | 25-29-23-34-0005 |
| | | Citywide Street Lighting | 0.59 | 155.00 | \$91.45 | |
| | | | | | <u>\$257.30</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$257.30 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$257.30 | |
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 | NEURER'S ADDITION SUBJ TO COMO AVE & EX S 90 FT OF BLK 3; VAC STS & ALLEYS ACCRUING & FOL; ALL OF BLKS 2 & BLK 3 | Street Sweeping - Commercial/Art | 1.07 | 260.00 | \$278.20 | 25-29-23-34-0009 ***EXEMPT*** |
| | | Street Sweeping - Residential Street | 0.41 | 270.00 | \$110.70 | |
| | | Citywide Street Lighting | 0.59 | 530.00 | \$312.70 | |
| | | | | | <u>\$701.60</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$701.60 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$701.60 | |
| Custom Drywall Inc 488 Atwater Circle St Paul MN 55103-4400 | GREAT NORTHERN BUSINESS CTR LOT 1 BLK 2 | Street Sweeping - Residential Street | 0.41 | 440.00 | \$180.40 | 25-29-23-34-0020 |
| | | Citywide Street Lighting | 0.59 | 440.00 | \$259.60 | |
| | | | | | <u>\$440.00</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: \$440.00 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$440.00 | |

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> | |
|---|--|--------------------------------------|------------------|-----------------|-------------------------|-------------------------|-------------------|
| Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 *460 COMO AVE *Ward: 1 *Pending as of: 8/21/2020 | GREAT NORTHERN BUSINESS CTR OUTLOT A | Street Sweeping - Commercial/Art | 1.07 | 900.00 | \$963.00 | 25-29-23-34-0021 | |
| | | Citywide Street Lighting | 0.59 | 900.00 | \$531.00 | | |
| | | | | | | | <u>\$1,494.00</u> |
| | | *** Owner and Taxpayer *** | | | | | |
| | | | | | Total Assessment: | \$1,494.00 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$1,494.00 | |
| Desp Rentals Llc C/O Dakota Supply Group Inc 2601 3rd Ave N # 2886 Fargo ND 58108-2886 *475 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2020 | GREAT NORTHERN BUSINESS CTR 2N THE E 417.87 FT OF LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 418.00 | \$447.26 | 25-29-23-34-0022 | |
| | | Street Sweeping - Residential Street | 0.41 | 282.00 | \$115.62 | | |
| | | Citywide Street Lighting | 0.59 | 700.00 | \$413.00 | | |
| | | | | | | | <u>\$975.88</u> |
| *** Owner and Taxpayer *** | | | | | | | |
| | | | | | Total Assessment: | \$975.88 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$975.88 | |
| Aymen M Soliman 957 Rice St St Paul MN 55117-4955 *957 RICE ST *Ward: 1 *Pending as of: 8/21/2020 | WEIDE'S ADDITION AND REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOTS 9 AND LOT 10 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 204.00 | \$218.28 | 25-29-23-41-0001 | |
| | | Alley Sweeping | 0.12 | 80.00 | \$9.60 | | |
| | | Citywide Street Lighting | 0.59 | 204.00 | \$120.36 | | |
| | | Rice/Sycamore to Rose ASL | 0.46 | 80.00 | \$36.80 | | |
| | | | | <u>\$385.04</u> | | | |
| *** Owner and Taxpayer *** | | | | | | | |
| | | | | | Total Assessment: | \$385.04 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$385.04 | |

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> |
|--|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Mee Vang 932 Albemarle St St Paul MN 55117-5318 | WEIDE'S ADDITION AND REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOT 18 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-41-0010 |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *932 ALBEMARLE ST | | | | | \$44.80 | |
| *Ward: 1 | | *** 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 | |
| Wang Chon Vang Amy Vang 944 Albemarle St St Paul MN 55117-5318 | WEIDE'S ADDITION AND REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOT 15 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-41-0013 |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *944 ALBEMARLE ST | | | | | \$44.80 | |
| *Ward: 1 | | *** 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 | |
| Michael D Dumas Elizabeth R Dumas 156 Front Ave St Paul MN 55117-5321 | WEIDE'S ADDITION AND REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL E 30 FT OF LOTS 11 12 AND LOT 13 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 30.00 | \$32.10 | 25-29-23-41-0016 |
| | | Alley Sweeping | 0.12 | 120.00 | \$14.40 | |
| | | Citywide Street Lighting | 0.59 | 30.00 | \$17.70 | |
| *156 FRONT AVE | | | | | \$64.20 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$64.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.20 | |

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> |
|--|--|---|----------------------|--------------------------|---|-------------------------|
| Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *168 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020 | WEIDE'S ADDITION AND REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL EX S 11 5/10 FT THE FOL W 93 75/100 FT OF LOTS 11 AND LOT 12 BLK 2 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 94.00 69.00 163.00 | \$100.58 \$28.29 \$96.17 <u>\$225.04</u> | 25-29-23-41-0017 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$225.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$225.04 |
| Sa Ventures Llc C/O Rbk Capital 55 W 39th St Rm 806 New York NY 10018-0548 *955 ALBEMARLE ST *Ward: 1 *Pending as of: 8/21/2020 | WEIDE'S ADDITION AND REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOT 9 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 <u>\$44.80</u> | 25-29-23-41-0020 |
| *** 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 |
| Esther Aldrich 951 Albemarle St St Paul MN 55117-5317 *951 ALBEMARLE ST *Ward: 1 *Pending as of: 8/21/2020 | WEIDE'S ADDITION AND REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL EX S 10 FT LOT 7 AND ALL OF LOT 8 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 70.00 70.00 70.00 | \$28.70 \$8.40 \$41.30 <u>\$78.40</u> | 25-29-23-41-0021 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| 3 Hmoov Llc 1585 Ross Ave St Paul MN 55106-4230 *945 ALBEMARLE ST *Ward: 1 *Pending as of: 8/21/2020 | WEIDE'S ADDITION AND REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL S 10 FT OF LOT 7 & ALL OF LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-41-0022 |
| | | 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 | |
| Investors Capital Llc 7401 Bush Lake Rd Minneapolis MN 55439-2802 *941 ALBEMARLE ST *Ward: 1 *Pending as of: 8/21/2020 | WEIDE'S ADDITION AND REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-41-0023 |
| | | 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 | |
| Investors Capital Llc 7401 Bush Lake Rd Minneapolis MN 55439-2802 *933 ALBEMARLE ST *Ward: 1 *Pending as of: 8/21/2020 | WEIDE'S ADDITION AND REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOTS 3 & LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 25-29-23-41-0024 |
| | | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| | | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$89.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.60 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| John O Olsen 929 Albemarle St St Paul MN 55117-5317 | WEIDE'S ADDITION AND REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOT 2 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-41-0025 |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *929 ALBEMARLE ST | | | | | | |
| *Ward: 1 | | | | | | |
| *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 |
| Rebecca Parlow 925 Albemarle St St Paul MN 55117-5317 | WEIDE'S ADDITION AND REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL N 1/2 OF LOT 1 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 74.50 | \$30.55 | 25-29-23-41-0026 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 74.50 | \$43.96 | |
| | | | | | \$77.51 | |
| *925 ALBEMARLE ST | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$77.51 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.51 |
| Arrims Enterprise 4939 Bongard Way Inver Grove Heights MN 55076-8505 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 14 BLK 9 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-41-0028 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | \$28.00 | |
| *924 WOODBRIDGE ST | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$28.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$28.00 |

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> |
|---|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Casa Colbert Llc 745 Crystal Lake Rd E Burnsville MN 55306-5174 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 13 BLK 9 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-41-0029 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | \$28.00 | |
| *926 WOODBRIDGE ST | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$28.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$28.00 |
| | | | | | | |
| Christopher Sandeen 27936 Zachary Ave Elko MN 55020-9422 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 10 & LOT 11 BLK 9 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-41-0031 |
| | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | \$56.00 | |
| *930 WOODBRIDGE ST | | | | | | |
| *Ward: 1 | | | | | | |
| *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 |
| | | | | | | |
| Chao Yang 531 Van Buren Ave St Paul MN 55103-1538 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 8 BLK 9 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-41-0033 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | \$28.00 | |
| *942 WOODBRIDGE ST | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$28.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$28.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Mova Thor 1601 Demont Ave E Maplewood MN 55109-2113 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 7 BLK 9 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 25.00 25.00 25.00 | \$10.25 \$3.00 \$14.75 | 25-29-23-41-0034 |
| | | | | | \$28.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$28.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$28.00 |

| | | | | | | |
|---|---|--|----------------------|--------------------------|-------------------------------|-------------------------|
| Housing And Redevelopment Auth 25 4th St W Ste 1100 St Paul MN 55102-1634 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 E 1/4 OF LOTS 1 THRU LOT 4 BLK 9 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 31.00 100.00 31.00 | \$33.17 \$12.00 \$18.29 | 25-29-23-41-0037 |
| | | | | | \$63.46 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$63.46 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$63.46 |

| | | | | | | |
|---|--|--|--------------|----------------|-------------------------|-------------------------|
| Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 W 1/2 OF E 1/2 OF LOTS 1 THRU LOT 4 BLK 9 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 31.00 31.00 | \$33.17 \$18.29 | 25-29-23-41-0038 |
| | | | | | \$51.46 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$51.46 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$51.46 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Tony Saengdara | LEWIS SECOND ADDITION TO ST | Street Sweeping - Commercial/Art | 1.07 | 15.50 | \$16.59 | 25-29-23-41-0040 |
| 198 Front Ave | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | |
| St Paul MN 55117-5322 | & 15 W 1/4 OF LOTS 1 THRU LOT 4 | Citywide Street Lighting | 0.59 | 65.50 | \$38.65 | |
| | BLK 9 | | | | <u>\$75.74</u> | |

***198 FRONT AVE**

*Ward: 1

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$75.74 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$75.74 |

| | | | | | | |
|-----------------------|--|-------------------------------------|------|-------|----------------|-------------------------|
| Ronald Quinn | LEWIS SECOND ADDITION TO ST | Street Sweeping - Commercial/Art | 1.07 | 15.50 | \$16.59 | 25-29-23-41-0041 |
| 2613 Henslow Ave N | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, | Street Sweeping - Residential Stree | 0.41 | 37.50 | \$15.38 | |
| Oakdale MN 55128-4710 | & 15 E 1/4 OF LOTS 1 2 AND LOT 3 | Citywide Street Lighting | 0.59 | 53.00 | \$31.28 | |
| | BLK 10 | | | | <u>\$63.25</u> | |

***200 FRONT AVE**

*Ward: 1

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$63.25 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$63.25 |

| | | | | | | |
|------------------------------|--|----------------------------------|------|-------|----------------|-------------------------|
| 10755 Unity Lane Llc | LEWIS SECOND ADDITION TO ST | Street Sweeping - Commercial/Art | 1.07 | 31.00 | \$33.17 | 25-29-23-41-0042 |
| C/O Matt Brosseau | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, | Citywide Street Lighting | 0.59 | 31.00 | \$18.29 | |
| 12527 Central Ave Ne Ste 103 | & 15 W 1/2 OF E 1/2 OF LOTS 1 2 AND | | | | <u>\$51.46</u> | |

Minneapolis MN 55434-4861

***204 FRONT AVE**

*Ward: 1

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$51.46 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$51.46 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Abdirashid A Ali 212 Front Ave St Paul MN 55117-5325 *212 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 W 1/4 OF LOT 1 THRU LOT 4 BLK 10 | Street Sweeping - Commercial/Art | 1.07 | 31.00 | \$33.17 | 25-29-23-41-0044 |
| | | Alley Sweeping | 0.12 | 100.00 | \$12.00 | |
| | | Citywide Street Lighting | 0.59 | 31.00 | \$18.29 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$63.46 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$63.46 |
| State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *955 WOODBRIDGE ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 E 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 10 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-41-0045 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | | |
| *** 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 |
| Chao Yang Xee Xiong Yang 531 Van Buren Ave St Paul MN 55103-1538 *939 WOODBRIDGE ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 8 BLK 10 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-41-0047 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$28.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$28.00 |

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> |
|--|---|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Wendy Leon De Calles 937 Woodbridge St St Paul MN 55117-5362 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 9 BLK 10 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-41-0048 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | \$28.00 | |
| *937 WOODBRIDGE ST | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$28.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$28.00 |
| Michael Charles Davis Po Box 191 West Concord MN 55985-0191 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 10 BLK 10 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-41-0049 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | \$28.00 | |
| *935 WOODBRIDGE ST | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$28.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$28.00 |
| Ernest E Strecker Sara J Strecker 329 Savage Ln Little Canada MN 55117-1653 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 13 BLK 10 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-41-0052 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | \$28.00 | |
| *927 WOODBRIDGE ST | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$28.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$28.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------------|----------------|-------------------------|
| Timothy Taft 762 Hague Ave St Paul MN 55104-6607 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 14 BLK 10 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-41-0053 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | \$28.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$28.00 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$28.00 | | |
| Stephen B Raymond Kathleen J Raymond 923 Woodbridge St St Paul MN 55117-5362 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 15 BLK 10 | Street Sweeping - Residential Stree | 0.41 | 79.50 | \$32.60 | 25-29-23-41-0054 |
| | | Alley Sweeping | 0.12 | 35.00 | \$4.20 | |
| | | Citywide Street Lighting | 0.59 | 79.50 | \$46.91 | |
| | | | | | \$83.71 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$83.71 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$83.71 | | |
| Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 18 BLK 10 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-41-0057 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | \$28.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$28.00 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$28.00 | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| John A Burlingame 930 Marion St St Paul MN 55117-5344 *930 MARION ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 S 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 10 | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 25-29-23-41-0058 |
| | | Alley Sweeping | 0.12 | 38.00 | \$4.56 | |
| | | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$42.56 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$42.56 | |
| Howard Jenkins Jr Po Box 17271 St Paul MN 55117-0271 *944 MARION ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 24 BLK 10 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-41-0062 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$28.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$28.00 | |
| Howard Jenkins Jr Po Box 17271 St Paul MN 55117-0271 *946 MARION ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 25 BLK 10 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-41-0063 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$28.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$28.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|------------------------------|------------------------------------|---|-------------------------|
| Linda C Butler 950 Marion St St Paul MN 55117-5344 *950 MARION ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 26 BLK 10 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 25.00 25.00 25.00 | \$10.25 \$3.00 \$14.75 | 25-29-23-41-0064 |
| | | | | | \$28.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$28.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$28.00 |
| Po Lone 216 Front Ave St Paul MN 55117-5325 *216 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 E 60 FT OF LOTS 28 29 AND LOT 30 BLK 10 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 60.00 75.00 60.00 | \$64.20 \$9.00 \$35.40 | 25-29-23-41-0065 |
| | | | | | \$108.60 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$108.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$108.60 |
| Remission Group Llc 228 Front Ave St Paul MN 55117-5325 *228 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 27 AND EX E 60 FT LOTS 28 29 AND LOT 30 BLK 10 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.07 0.41 0.12 0.59 | 64.00 100.00 25.00 164.00 | \$68.48 \$41.00 \$3.00 \$96.76 | 25-29-23-41-0066 |
| | | | | | \$209.24 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$209.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$209.24 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Thatka Properties Llc 230 Front Ave St Paul MN 55117-5326 *230 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 1 AND LOT 2 BLK 15 | Street Sweeping - Commercial/Art | 1.07 | 124.00 | \$132.68 | 25-29-23-41-0067 |
| | | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | |
| | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| | | Citywide Street Lighting | 0.59 | 174.00 | \$102.66 | |
| | | | | | \$261.84 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$261.84 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$261.84 |
| Acesalene Wragg 953 Marion St St Paul MN 55117-5343 *953 MARION ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 3 BLK 15 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-41-0068 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$28.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$28.00 |
| Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *951 MARION ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 4 BLK 15 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-41-0069 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$28.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$28.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Quality Residences Llc 9617 Oak Ridge Trl Minnetonka MN 55305-4642 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 5 BLK 15 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-41-0070 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | \$28.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$28.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$28.00 |
| Asia Lee Po Box 28664 Oakdale MN 55128-0664 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 7 AND LOT 8 BLK 15 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-41-0072 |
| | | 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 |
| Blackwood Investments Inc C/O James Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 12 BLK 15 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-41-0074 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | \$28.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$28.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$28.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Dawn Marie Heintl 251 Wayzata St St Paul MN 55117-5359 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 16 BLK 15 | Street Sweeping - Residential Stree | 0.41 | 79.50 | \$32.60 | 25-29-23-41-0079 |
| | | Alley Sweeping | 0.12 | 35.00 | \$4.20 | |
| | | Citywide Street Lighting | 0.59 | 79.50 | \$46.91 | |
| | | | | | \$83.71 | |
| *251 WAYZATA ST | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$83.71 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$83.71 |
| Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 22 BLK 15 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-41-0084 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | \$28.00 | |
| *938 GALTIER ST | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$28.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$28.00 |
| State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 29 AND LOT 30 BLK 15 | Street Sweeping - Commercial/Art | 1.07 | 123.00 | \$131.61 | 25-29-23-41-0085 |
| | | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | |
| | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| | | Citywide Street Lighting | 0.59 | 173.00 | \$102.07 | |
| | | | | | \$260.18 | |
| *954 GALTIER ST | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$260.18 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$260.18 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---|--|----------------------------------|-----------|----------|-------------------------|-------------------------|--|
| Housing And Redev Authority Of The City Of St Paul 25 4th St W St Paul MN 55102-1634 | MCKENTY'S OUT LOTS TO ST. PAUL S 6 75/100 FT OF LOT 7 AND ALL OF LOT 6 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 33.00 | \$35.31 | 25-29-23-41-0091 | |
| | | Citywide Street Lighting | 0.59 | 33.00 | \$19.47 | | |
| | | Rice/Sycamore to Rose ASL | 0.46 | 33.00 | \$15.18 | | |
| | | | | | \$69.96 | | |
| *893 RICE ST | | | | | | | |
| *Ward: 1 | | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | | |
| | | | | | Total Assessment: | \$69.96 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$69.96 | |

| | | | | | | | |
|---|--|-------------------------------------|------|-------|-------------------------|-------------------------|---------|
| Christina Kunn 894 Albemarle St St Paul MN 55117-5316 | MCKENTY'S OUT LOTS TO ST. PAUL LOT 25 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 26.00 | \$10.66 | 25-29-23-41-0100 | |
| | | Citywide Street Lighting | 0.59 | 26.00 | \$15.34 | | |
| | | | | | | | \$26.00 |
| *894 ALBEMARLE ST | | | | | | | |
| *Ward: 1 | | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | | |
| | | | | | Total Assessment: | \$26.00 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$26.00 | |

| | | | | | | | |
|---|--|-------------------------------------|------|-------|-------------------------|-------------------------|---------|
| Debbie D Lewis 898 Albemarle St St Paul MN 55117-5316 | MCKENTY'S OUT LOTS TO ST. PAUL LOT 24 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 26.00 | \$10.66 | 25-29-23-41-0101 | |
| | | Citywide Street Lighting | 0.59 | 26.00 | \$15.34 | | |
| | | | | | | | \$26.00 |
| *898 ALBEMARLE ST | | | | | | | |
| *Ward: 1 | | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | | |
| | | | | | Total Assessment: | \$26.00 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$26.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--------------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Frank Adams | MCKENTY'S OUT LOTS TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 26.00 | \$10.66 | 25-29-23-41-0102 |
| 902 Albermarle St | LOT 23 BLK 1 | Citywide Street Lighting | 0.59 | 26.00 | \$15.34 | |
| St Paul MN 55117-5316 | | | | | <u>\$26.00</u> | |

***902 ALBEMARLE ST**

*Ward: 1
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$26.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$26.00 |

| | | | | | | |
|-----------------------|--|-------------------------------------|------|----------|-------------------|-------------------------|
| City Of St Paul | LEWIS SECOND ADDITION TO ST | Street Sweeping - Residential Stree | 0.41 | 1,044.00 | \$428.04 | 25-29-23-41-0106 |
| 25 4th St W Rm 1000 | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, | Citywide Street Lighting | 0.59 | 1,044.00 | \$615.96 | |
| St Paul MN 55102-1692 | & 15 ALL OF VAC WOODBRIDGE AVE & ALLEY ACCRUING & FOL; ALL OF BLK 11 | | | | <u>\$1,044.00</u> | |

***900 MARION ST**

*Ward: 1
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

| | |
|-------------------------|-------------------|
| Total Assessment: | \$1,044.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$1,044.00 |

| | | | | | | |
|-------------------------------|-------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Wendy A Stay | LEWIS PARK ADDITION LOT 3 BLK | Street Sweeping - Residential Stree | 0.41 | 22.00 | \$9.02 | 25-29-23-41-0109 |
| 1695 County Road D E Unit 303 | 2 | Alley Sweeping | 0.12 | 22.00 | \$2.64 | |
| Maplewood MN 55109-5329 | | Citywide Street Lighting | 0.59 | 22.00 | \$12.98 | |
| | | | | | <u>\$24.64</u> | |

***911 MARION ST**

*Ward: 1
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$24.64 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$24.64 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------------|-------------------------------|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Siva K Sundaram | LEWIS PARK ADDITION LOT 4 BLK | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 25-29-23-41-0110 |
| 909 Marion St | 2 | Alley Sweeping | 0.12 | 33.00 | \$3.96 | |
| St Paul MN 55117-5341 | | Citywide Street Lighting | 0.59 | 33.00 | \$19.47 | |
| | | | | | \$36.96 | |
| *909 MARION ST | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$36.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$36.96 |
| Denna F Thurmond | LEWIS PARK ADDITION LOT 5 BLK | Street Sweeping - Residential Stree | 0.41 | 36.00 | \$14.76 | 25-29-23-41-0111 |
| 905 Marion St | 2 | Alley Sweeping | 0.12 | 36.00 | \$4.32 | |
| St Paul MN 55117-5341 | | Citywide Street Lighting | 0.59 | 36.00 | \$21.24 | |
| | | | | | \$40.32 | |
| *905 MARION ST | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$40.32 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$40.32 |
| T Rental Llc | LEWIS PARK ADDITION LOT 6 BLK | Street Sweeping - Residential Stree | 0.41 | 22.00 | \$9.02 | 25-29-23-41-0112 |
| 7900 International Dr Suite 510 | 2 | Alley Sweeping | 0.12 | 22.00 | \$2.64 | |
| Minneapolis MN 55425-2558 | | Citywide Street Lighting | 0.59 | 22.00 | \$12.98 | |
| | | | | | \$24.64 | |
| *903 MARION ST | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$24.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$24.64 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Ali A Osman | LEWIS PARK ADDITION LOT 7 BLK | Street Sweeping - Residential Stree | 0.41 | 22.00 | \$9.02 | 25-29-23-41-0113 |
| Faisa Farah | 2 | Alley Sweeping | 0.12 | 22.00 | \$2.64 | |
| 901 Marion St | | Citywide Street Lighting | 0.59 | 22.00 | \$12.98 | |
| St Paul MN 55117-5341 | | | | | <u>\$24.64</u> | |
| *901 MARION ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$24.64 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$24.64 | |
| <hr/> | | | | | | |
| Nyambura Njenga | LEWIS PARK ADDITION LOT 9 BLK | Street Sweeping - Residential Stree | 0.41 | 35.00 | \$14.35 | 25-29-23-41-0115 |
| 987 Marion St | 2 | Alley Sweeping | 0.12 | 35.00 | \$4.20 | |
| St Paul MN 55117-5341 | | Citywide Street Lighting | 0.59 | 35.00 | \$20.65 | |
| | | | | | <u>\$39.20</u> | |
| *897 MARION ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$39.20 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.20 | |
| <hr/> | | | | | | |
| Mychelle M Bridgeford | LEWIS PARK ADDITION LOT 10 BLK | Street Sweeping - Residential Stree | 0.41 | 35.00 | \$14.35 | 25-29-23-41-0116 |
| 893 Marion St | 2 | Alley Sweeping | 0.12 | 35.00 | \$4.20 | |
| St Paul MN 55117-5341 | | Citywide Street Lighting | 0.59 | 35.00 | \$20.65 | |
| | | | | | <u>\$39.20</u> | |
| *893 MARION ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$39.20 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.20 | |

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> |
|--|-------------------------------------|---|----------------------|-------------------------|------------------------------|-------------------------|
| Mawumbe Zigah Biladjetan 889 Marion St St Paul MN 55117-5341 *889 MARION ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS PARK ADDITION LOT 12 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 22.00 22.00 22.00 | \$9.02 \$2.64 \$12.98 | 25-29-23-41-0118 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$24.64 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$24.64 | |
| Lanae K Graddy 887 Marion St St Paul MN 55117-5341 *887 MARION ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS PARK ADDITION LOT 13 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 22.00 22.00 22.00 | \$9.02 \$2.64 \$12.98 | 25-29-23-41-0119 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$24.64 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$24.64 | |
| Janet L Geisen 888 Galtier St St Paul MN 55117-5335 *888 GALTIER ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS PARK ADDITION LOT 11 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 87.00 49.00 87.00 | \$35.67 \$5.88 \$51.33 | 25-29-23-41-0121 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$92.88 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$92.88 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|-------------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Sheila Y Hamilton 890 Galtier St St Paul MN 55117-5335 | LEWIS PARK ADDITION LOT 10 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 22.00 | \$9.02 | 25-29-23-41-0122 |
| | | Alley Sweeping | 0.12 | 22.00 | \$2.64 | |
| | | Citywide Street Lighting | 0.59 | 22.00 | \$12.98 | |
| | | | | | \$24.64 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$24.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$24.64 |
| Markus L Ewing 892 Galtier St St Paul MN 55117-5335 | LEWIS PARK ADDITION LOT 9 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 22.00 | \$9.02 | 25-29-23-41-0123 |
| | | Alley Sweeping | 0.12 | 22.00 | \$2.64 | |
| | | Citywide Street Lighting | 0.59 | 22.00 | \$12.98 | |
| | | | | | \$24.64 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$24.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$24.64 |
| Douglas B Booth 894 Galtier St St Paul MN 55117-5335 | LEWIS PARK ADDITION LOT 8 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 22.00 | \$9.02 | 25-29-23-41-0124 |
| | | Alley Sweeping | 0.12 | 22.00 | \$2.64 | |
| | | Citywide Street Lighting | 0.59 | 22.00 | \$12.98 | |
| | | | | | \$24.64 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$24.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$24.64 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|------------------------------------|---|-------------------------|-------------------------|--|-------------------------|
| Mark Duquesnoy Huong Nguyen 1302 Osage St St Paul MN 55117-4062 *896 GALTIER ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS PARK ADDITION LOT 7 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 22.00 22.00 22.00 | \$9.02 \$2.64 \$12.98 <u>\$24.64</u> | 25-29-23-41-0125 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$24.64 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$24.64 | |
| Alan Anthony Beatrez 2175 233rd St E Prior Lake MN 55372-8308 *898 GALTIER ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS PARK ADDITION LOT 6 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 75.00 75.00 75.00 | \$30.75 \$9.00 \$44.25 <u>\$84.00</u> | 25-29-23-41-0126 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$84.00 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$84.00 | |
| Allison I Stoner 906 Galtier St St Paul MN 55117-5335 *906 GALTIER ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS PARK ADDITION LOT 5 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 75.00 75.00 75.00 | \$30.75 \$9.00 \$44.25 <u>\$84.00</u> | 25-29-23-41-0127 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$84.00 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$84.00 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|------------------------------------|---|----------------------|-------------------------|------------------------------|-------------------------|
| Wendy L Wickman 908 Galtier St St Paul MN 55117-5335 *908 GALTIER ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS PARK ADDITION LOT 4 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 22.00 22.00 22.00 | \$9.02 \$2.64 \$12.98 | 25-29-23-41-0128 |
| | | | | | \$24.64 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$24.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$24.64 |
| Phuong Thi Diem Nguyen Kiem Van Le 912 Galtier St St Paul MN 55117-9745 *912 GALTIER ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS PARK ADDITION LOT 2 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 22.00 22.00 22.00 | \$9.02 \$2.64 \$12.98 | 25-29-23-41-0130 |
| | | | | | \$24.64 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$24.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$24.64 |
| Robert J Peternell Cheryl A Wurster 914 Galtier St St Paul MN 55117-5335 *914 GALTIER ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS PARK ADDITION LOT 1 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 79.50 35.00 79.50 | \$32.60 \$4.20 \$46.91 | 25-29-23-41-0131 |
| | | | | | \$83.71 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$83.71 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$83.71 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Zoua S Vue | MCKENTY'S OUT LOTS TO ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 26.00 | \$27.82 | 25-29-23-41-0132 |
| 981 Germain Ct | LOT 15 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 99.00 | \$40.59 | |
| St Paul MN 55106-2958 | | Citywide Street Lighting | 0.59 | 125.00 | \$73.75 | |
| *879 RICE ST | | Rice/Sycamore to Rose ASL | 0.46 | 26.00 | \$11.96 | |
| *Ward: 1 | | | | | <u>\$154.12</u> | |
| *Pending as of: 8/21/2020 | | *** 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 | |
| <hr/> | | | | | | |
| Zoua S Vue | MCKENTY'S OUT LOTS TO ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 26.00 | \$27.82 | 25-29-23-41-0133 |
| 981 Germain Ct | LOT 14 BLK 3 | Citywide Street Lighting | 0.59 | 26.00 | \$15.34 | |
| St Paul MN 55106-2958 | | Rice/Sycamore to Rose ASL | 0.46 | 26.00 | \$11.96 | |
| *877 RICE ST | | | | | <u>\$55.12</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$55.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.12 | |
| <hr/> | | | | | | |
| Hinckley Properties Llc | MCKENTY'S OUT LOTS TO ST. PAUL S | Street Sweeping - Commercial/Art | 1.07 | 65.00 | \$69.55 | 25-29-23-41-0139 |
| 855 Rice St | 3 FT OF N 5 5/10 FT OF LOT 26 AND N | Street Sweeping - Residential Stree | 0.41 | 3.00 | \$1.23 | |
| St Paul MN 55117-5421 | 1/2 OF LOT 5 AND ALL OF LOTS 6 | Citywide Street Lighting | 0.59 | 68.00 | \$40.12 | |
| *855 RICE ST | AND LOT 7 BLK 3 | Rice/Sycamore to Rose ASL | 0.46 | 65.00 | \$29.90 | |
| *Ward: 1 | | | | | <u>\$140.80</u> | |
| *Pending as of: 8/21/2020 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$140.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$140.80 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--------------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Dareld J Meggitt | MCKENTY'S OUT LOTS TO ST. PAUL S | Street Sweeping - Commercial/Art | 1.07 | 39.00 | \$41.73 | 25-29-23-41-0140 |
| Patricia J Meggitt | 5 5/10 FT OF N 11 FT OF LOT 26 AND S | Street Sweeping - Residential Stree | 0.41 | 6.00 | \$2.46 | |
| 1037 Arundel St | 1/2 OF LOT 5 AND ALL OF LOT 4 BLK | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
| St Paul MN 55117-5169 | 3 | Rice/Sycamore to Rose ASL | 0.46 | 39.00 | \$17.94 | |

***849 RICE ST**

*Ward: 1

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$88.68 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$88.68 |

| | | | | | | |
|-------------------------|-----------------------------------|-------------------------------------|------|-------|---------|------------------|
| Hinckley Properties Llc | MCKENTY'S OUT LOTS TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 59.00 | \$24.19 | 25-29-23-41-0143 |
| 855 Rice St | WITH ESMT AND EX ATWATER ST | Citywide Street Lighting | 0.59 | 59.00 | \$34.81 | |
| St Paul MN 55117-5421 | AND EX W 40 FT LOTS 28 29 AND LOT | | | | \$59.00 | |
| | 30 BLK 3 | | | | | |

***157 ATWATER ST**

*Ward: 1

*Pending as of: 8/21/2020

*** 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 |

| | | | | | | |
|---------------------------|-----------------------------------|-------------------------------------|------|-------|---------|------------------|
| Agt Llc | MCKENTY'S OUT LOTS TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 56.50 | \$23.17 | 25-29-23-41-0144 |
| 1350 Ferndale Rd N | SUBJ TO ESMT AND EX ATWATER ST | Citywide Street Lighting | 0.59 | 56.50 | \$33.34 | |
| Minneapolis MN 55447-2580 | THE W 40 FT OF LOTS 28 29 AND LOT | | | | \$56.51 | |
| | 30 BLK 3 | | | | | |

***165 ATWATER ST**

*Ward: 1

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$56.51 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$56.51 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|--------------|-------------------------|--------------------|-------------------------|
| Hinckley Properties Llc 855 Rice St St Paul MN 55117-5421 | MCKENTY'S OUT LOTS TO ST. PAUL S 15 FT OF LOT 26 AND ALL OF LOT 27 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 41.00 41.00 | \$16.81 \$24.19 | 25-29-23-41-0145 |
| | | | | | \$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 |
| Sara M Dreiling Robert L Anderson 864 Albemarle St St Paul MN 55117-5315 | MCKENTY'S OUT LOTS TO ST. PAUL S LOTS 21 AND LOT 22 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 52.00 52.00 | \$21.32 \$30.68 | 25-29-23-41-0148 |
| | | | | | \$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 |
| Pang F Moua 7963 Drake Rd Woodbury MN 55125-1446 | MCKENTY'S OUT LOTS TO ST. PAUL S 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 39.00 39.00 | \$15.99 \$23.01 | 25-29-23-41-0149 |
| | | | | | \$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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|-------------------------|----------------|--------------------------------------|-------------------------|
| Vadim Cherner 1855 Silver Bell Rd Unit 206 Eagan MN 55122-1169 *872 ALBEMARLE ST *Ward: 1 *Pending as of: 8/21/2020 | MCKENTY'S OUT LOTS TO ST. PAUL N 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 39.00 39.00 | \$15.99 \$23.01 <u>\$39.00</u> | 25-29-23-41-0150 |
| *** 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 | |
| Zoua S Vue 981 Germain Ct St Paul MN 55106-2958 *156 MILFORD ST *Ward: 1 *Pending as of: 8/21/2020 | MCKENTY'S OUT LOTS TO ST. PAUL E 32 75F100 FT OF LOTS 16 AND LOT 17 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 33.00 33.00 | \$13.53 \$19.47 <u>\$33.00</u> | 25-29-23-41-0151 |
| *** 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 | |
| Zoua S Vue 981 Germain Ct St Paul MN 55106-2958 *160 MILFORD ST *Ward: 1 *Pending as of: 8/21/2020 | MCKENTY'S OUT LOTS TO ST. PAUL E 33 FT OF W 66 FT OF LOTS 16 AND LOT 17 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 33.00 33.00 | \$13.53 \$19.47 <u>\$33.00</u> | 25-29-23-41-0152 |
| *** 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 |
|--|--|---|----------------------|-------------------------|--|------------------|
| Vadim Cherner 1855 Silver Bell Rd Unit 206 Eagan MN 55122-1169 | MCKENTY'S OUT LOTS TO ST. PAUL W 33 FT OF LOTS 16 AND LOT 17 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 42.50 42.50 | \$17.43 \$25.08 <u>\$42.51</u> | 25-29-23-41-0153 |
| *164 MILFORD ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: \$42.51 | | | | |
| *Pending as of: 8/21/2020 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$42.51 | | | | |
| Diana C Hill 877 Albemarle St St Paul MN 55117-5314 | MCKENTY'S OUT LOTS TO ST. PAUL EX ALLEY LOT 15 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 58.00 26.00 58.00 | \$23.78 \$3.12 \$34.22 <u>\$61.12</u> | 25-29-23-41-0154 |
| *879 ALBEMARLE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: \$61.12 | | | | |
| *Pending as of: 8/21/2020 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$61.12 | | | | |
| Diana C Hill 877 Albemarle St St Paul MN 55117-5314 | MCKENTY'S OUT LOTS TO ST. PAUL SUBJ TO ALLEY LOT 14 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 26.00 26.00 26.00 | \$10.66 \$3.12 \$15.34 <u>\$29.12</u> | 25-29-23-41-0155 |
| *877 ALBEMARLE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: \$29.12 | | | | |
| *Pending as of: 8/21/2020 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$29.12 | | | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Luckie Vang Kabo Yang 871 Albemarle St St Paul MN 55117-5314 *871 ALBEMARLE ST *Ward: 1 *Pending as of: 8/21/2020 | MCKENTY'S OUT LOTS TO ST. PAUL EX ALLEY LOT 13 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 26.00 26.00 26.00 | \$10.66 \$3.12 \$15.34 | 25-29-23-41-0156 |
| | | | | | \$29.12 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$29.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$29.12 |
| Dale Wobbe 1112 Selby Ave St Paul Park MN 55071-1341 *869 ALBEMARLE ST *Ward: 1 *Pending as of: 8/21/2020 | MCKENTY'S OUT LOTS TO ST. PAUL EX ALLEY LOT 12 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 26.00 26.00 26.00 | \$10.66 \$3.12 \$15.34 | 25-29-23-41-0157 |
| | | | | | \$29.12 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$29.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$29.12 |
| Carneta Givens Lillile P Williams 845 Albemarle St St Paul MN 55117-5314 *845 ALBEMARLE ST *Ward: 1 *Pending as of: 8/21/2020 | MCKENTY'S OUT LOTS TO ST. PAUL SUBJ TO ST & EX W 8 75/100 FT THE FOL LOTS 1 2 & LOT 3 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 81.50 73.00 81.50 | \$33.42 \$8.76 \$48.09 | 25-29-23-41-0166 |
| | | | | | \$90.27 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$90.27 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$90.27 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Saint Mary'S Romanian Orthodox Church 189 Atwater St W St Paul MN 55117-5368 | MCKENTY'S OUT LOTS TO ST. PAUL SUBJ TO ST & ALLEY; LOTS 27, 28, 29 & LOT 30 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 189.00 | \$77.49 | 25-29-23-41-0167 |
| | | Alley Sweeping | 0.12 | 99.00 | \$11.88 | |
| | | Citywide Street Lighting | 0.59 | 189.00 | \$111.51 | |
| | | | | | <u>\$200.88</u> | |
| *179 ATWATER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$200.88 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$200.88 | |
| Buy Rite Companies Llc 2515 White Bear Ave N Ste 121 St Paul MN 55109-5155 | MCKENTY'S OUT LOTS TO ST. PAUL SUBJ TO ALLEY LOTS 25 AND LOT 26 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 52.00 | \$21.32 | 25-29-23-41-0168 |
| | | Alley Sweeping | 0.12 | 52.00 | \$6.24 | |
| | | Citywide Street Lighting | 0.59 | 52.00 | \$30.68 | |
| | | | | | <u>\$58.24</u> | |
| *854 SIMCOE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$58.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$58.24 | |
| Teshite Wako 5712 102nd Ave N Brooklyn Park MN 55443-2073 | MCKENTY'S OUT LOTS TO ST. PAUL EX ALLEY LOT 24 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 26.00 | \$10.66 | 25-29-23-41-0169 |
| | | Alley Sweeping | 0.12 | 26.00 | \$3.12 | |
| | | Citywide Street Lighting | 0.59 | 26.00 | \$15.34 | |
| | | | | | <u>\$29.12</u> | |
| *860 SIMCOE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$29.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$29.12 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Daniel Gomez Gonzales Sr 874 Woodbridge St St Paul MN 55117-5360 *874 WOODBRIDGE ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 3 BLK 7 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.26 | 25-29-23-41-0175 |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.76 | |
| | | | | | \$25.02 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$25.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$25.02 |
| St Mary Romanian Orthodox Ch 854 Woodbridge St St Paul MN 55117-5360 *856 WOODBRIDGE ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 S 4 FT OF LOT 9 ALL OF LOT 10 AND EX S 4 FT LOT 11 BLK 7 | Street Sweeping - Residential Stree | 0.41 | 100.00 | \$41.00 | 25-29-23-41-0180 |
| | | 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 |
| St Mary Romanian Orthodox Ch 854 Woodbridge St St Paul MN 55117-5360 *189 ATWATER ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 S 4 FT OF LOT 11 AND ALL OF LOTS 12 13 AND 14 AND EX S 5 FT FOR ST LOT 15 BLK 7 | Street Sweeping - Residential Stree | 0.41 | 357.00 | \$146.37 | 25-29-23-41-0181 |
| | | Citywide Street Lighting | 0.59 | 357.00 | \$210.63 | |
| | | | | | \$357.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$357.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$357.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|--------------|----------------|-------------------------|-------------------------|
| State Of Mn Trust Exempt Ramsay Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 1 BLK 12 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 74.50 74.50 | \$30.55 \$43.96 | 25-29-23-41-0182 |
| | | | | | \$74.51 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$74.51 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$74.51 |
| Joshua Veit Steven Johnson 3345 Xenium Ln N Minneapolis MN 55441-2609 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 3 BLK 12 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 25.00 25.00 | \$10.25 \$14.75 | 25-29-23-41-0184 |
| | | | | | \$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 |
| Koua Vang C/O Song Xiong 10465 Partridge St Nw Coon Rapids MN 55433-4638 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 4 BLK 12 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 25.00 25.00 | \$10.25 \$14.75 | 25-29-23-41-0185 |
| | | | | | \$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 |
|--|---|---|--------------|----------------|--------------------------------------|-------------------------|
| Sa Ventures Llc C/O Rbk Capital 55 W 39th St Rm 806 New York NY 10018-0548 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 10 BLK 12 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 25.00 25.00 | \$10.25 \$14.75 <u>\$25.00</u> | 25-29-23-41-0190 |
| | | *** 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 | |
| Bobby S Levasseur 847 Woodbridge St St Paul MN 55117-5361 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 13 BLK 12 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 25.00 25.00 | \$10.25 \$14.75 <u>\$25.00</u> | 25-29-23-41-0193 |
| | | *** 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 | |
| Aristeo Palacios Garcia Ma Esmeralda Andrade Lara 843 Woodbridge St St Paul MN 55117-5361 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 14 BLK 12 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 25.00 25.00 | \$10.25 \$14.75 <u>\$25.00</u> | 25-29-23-41-0194 |
| | | *** 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|--------------------------------------|-------------------------|
| Aristeo Palacios Garcia Ma Esmeralda Andrade Lara 843 Woodbridge St St Paul MN 55117-5361 *843 WOODBRIDGE ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 EX 5 FT FOR ST LOT 15 BLK 12 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 78.50 78.50 | \$32.19 \$46.32 <u>\$78.51</u> | 25-29-23-41-0195 |
| | | *** 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 | |
| Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *840 MARION ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 EX 5 FT FOR ST S 4/5 OF LOT 16 BLK 12 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 74.50 74.50 | \$30.55 \$43.96 <u>\$74.51</u> | 25-29-23-41-0196 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$74.51 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$74.51 | |
| Shelley M Smith 844 Marion St St Paul MN 55117-5339 *844 MARION ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 N 1/5 OF LOT 16 AND ALL OF LOT 17 BLK 12 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 33.00 33.00 | \$13.53 \$19.47 <u>\$33.00</u> | 25-29-23-41-0197 |
| | | *** 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------------------|------------------|-----------------|----------------------------|-------------------------|
| Bradley E Beving 848 Marion St St Paul MN 55117-5339 *848 MARION ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 18 BLK 12 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-41-0198 |
| | | 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 |
| Bevolati Llc 745 Crystal Lake Rd E Burnsville MN 55306-5174 *856 MARION ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 21 BLK 12 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-41-0200 |
| | | 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 |
| Bevolati Llc 745 Crystal Lake Rd E Burnsville MN 55306-5174 *858 MARION ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 22 BLK 12 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-41-0201 |
| | | 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 |
|--|---|---|----------------------------|----------------|--------------------------------------|-------------------------|
| Jerome E Devine Jr Robbyn M Devine 862 Marion St St Paul MN 55117-5339 *862 MARION ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 23 BLK 12 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 25.00 25.00 | \$10.25 \$14.75 <u>\$25.00</u> | 25-29-23-41-0202 |
| | | | *** 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 |
| Melba D Daley 864 Marion St St Paul MN 55117-5339 *864 MARION ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 S 15 FT OF LOT 25 AND ALL OF LOT 24 BLK 12 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 25-29-23-41-0203 |
| | | | *** Owner *** | | | |
| | | | | | Total Assessment: | \$40.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$40.00 |
| Robert E Schilling 677 Sims Ave St Paul MN 55106-3710 *864 MARION ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 S 15 FT OF LOT 25 AND ALL OF LOT 24 BLK 12 | *** Taxpayer and 3rd Party *** | | | | 25-29-23-41-0203 |
| | | | | | Total Assessment: | \$40.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$40.00 |
| Olson Property Investments Llc 1585 Thomas Center Dr Ste 101 Eagan MN 55122-3034 *870 MARION ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 EX THE S 15 FT LOT 25 AND ALL OF LOT 26 BLK 12 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 35.00 35.00 | \$14.35 \$20.65 <u>\$35.00</u> | 25-29-23-41-0204 |
| | | | *** 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 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Lizeth L Garcia | LEWIS SECOND ADDITION TO ST | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-41-0212 |
| 865 Marion St | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 6 AND LOT 7 BLK 13 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55117-5340 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *865 MARION ST | | | | | \$56.00 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$56.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Jnb Investments Llc | LEWIS SECOND ADDITION TO ST | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-41-0213 |
| 7682 Immanuel Ave S | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 8 BLK 13 | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| Cottage Grove MN 55016-2039 | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| *861 MARION ST | | | | | \$28.00 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$28.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$28.00 | |
| Tammie S Green | LEWIS SECOND ADDITION TO ST | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-41-0215 |
| 855 Marion St | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 10 BLK 13 | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| St Paul MN 55117-5340 | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| *855 MARION ST | | | | | \$28.00 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$28.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$28.00 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Susan C Ferrara 853 Marion St St Paul MN 55117-5340 *853 MARION ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 11 BLK 13 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-41-0216 |
| | | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | |
| | | | | | \$28.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$28.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$28.00 | |
| Gebi Tufaa 11536 Yancy Ct Ne Blaine MN 55449-5940 *851 MARION ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 12 & LOT 13 BLK 13 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-41-0217 |
| | | 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 | |
| Durgab Property Solutions Llc 11536 Yancy Ct Ne Blaine MN 55449-5940 *841 MARION ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 SUBJ TO ST THE FOL; LOTS 14 & LOT 15 BLK 13 | Street Sweeping - Residential Stree | 0.41 | 91.50 | \$37.52 | 25-29-23-41-0218 |
| | | Alley Sweeping | 0.12 | 58.00 | \$6.96 | |
| | | Citywide Street Lighting | 0.59 | 91.50 | \$53.99 | |
| | | | | | \$98.47 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$98.47 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$98.47 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---|--|-------------------------------------|-----------|----------|-------------|------------------|----------------|
| Tong Vang | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 EX ST LOT 16 BLK 13 | Street Sweeping - Residential Stree | 0.41 | 79.50 | \$32.60 | 25-29-23-41-0219 | |
| Yuseng Lee | | Alley Sweeping | 0.12 | 34.00 | \$4.08 | | |
| 844 Galtier St St Paul MN 55117-5333 | | Citywide Street Lighting | 0.59 | 79.50 | \$46.91 | | |
| | | | | | \$83.59 | | |
| *844 GALTIER ST | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 1 | | Total Assessment: | | | | | \$83.59 |
| *Pending as of: 8/21/2020 | | This Payment: | | | | | \$0.00 |
| | | Current Year Principal: | | | | | \$0.00 |
| | | Current Year Interest: | | | | | \$0.00 |
| | | Payoff Amount: | | | | | \$83.59 |
| Scott A Sample | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 S 8 FT OF LOT 18 AND ALL OF LOT 17 BLK 13 | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 25-29-23-41-0220 | |
| 312 Burgess St Unit 2 | | Alley Sweeping | 0.12 | 33.00 | \$3.96 | | |
| St Paul MN 55117-5304 | | Citywide Street Lighting | 0.59 | 33.00 | \$19.47 | | |
| | | | | | \$36.96 | | |
| *846 GALTIER ST | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 1 | | Total Assessment: | | | | | \$36.96 |
| *Pending as of: 8/21/2020 | | This Payment: | | | | | \$0.00 |
| | | Current Year Principal: | | | | | \$0.00 |
| | | Current Year Interest: | | | | | \$0.00 |
| | | Payoff Amount: | | | | | \$36.96 |
| Warren R Heller | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 EX S 8FT LOT 18 & EX N 12FT LOT 20 & ALL OF LOT 19 BLK 13 | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 25-29-23-41-0221 | |
| 852 Galtier St | | Alley Sweeping | 0.12 | 55.00 | \$6.60 | | |
| St Paul MN 55117-5333 | | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | | |
| | | | | | \$61.60 | | |
| *852 GALTIER ST | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 1 | | Total Assessment: | | | | | \$61.60 |
| *Pending as of: 8/21/2020 | | This Payment: | | | | | \$0.00 |
| | | Current Year Principal: | | | | | \$0.00 |
| | | Current Year Interest: | | | | | \$0.00 |
| | | Payoff Amount: | | | | | \$61.60 |

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> |
|---|---|---|----------------------|-------------------------|--|-------------------------|
| Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *870 GALTIER ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 25 & LOT 26 BLK 13 | 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> | 25-29-23-41-0224 |
| | | *** 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 B Leclere 878 Galtier St St Paul MN 55117-5333 *878 GALTIER ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 29 BLK 13 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 25.00 25.00 25.00 | \$10.25 \$3.00 \$14.75 <u>\$28.00</u> | 25-29-23-41-0227 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$28.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$28.00 | |
| Diana J Young 880 Galtier St St Paul MN 55117-5333 *880 GALTIER ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 30 BLK 13 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 75.00 25.00 75.00 | \$30.76 \$3.00 \$44.26 <u>\$78.02</u> | 25-29-23-41-0228 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$78.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$78.02 | |

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> |
|---|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Lanisha C Green 861 Woodbridge St St Paul MN 55117-5361 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 8 BLK 12 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 25.00 25.00 | \$10.25 \$14.75 | 25-29-23-41-0229 |
| | | | | | \$25.00 | |
| *861 WOODBRIDGE ST | | *** 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 |
| | | | | | | |
| Gil Pariente 10365 Meade Ln Eden Prairie MN 55347-4853 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 23 BLK 15 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 25.00 25.00 25.00 | \$10.25 \$3.00 \$14.75 | 25-29-23-41-0234 |
| | | | | | \$28.00 | |
| *942 GALTIER ST | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$28.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$28.00 |
| | | | | | | |
| Ker Lee Mai Lee 946 Galtier St St Paul MN 55117-5337 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 25 & LOT 26 BLK 15 | 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 | 25-29-23-41-0236 |
| | | | | | \$56.00 | |
| *946 GALTIER ST | | *** 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 |
|---|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Casa Colbert Llc 745 Crystal Lake Rd E Burnsville MN 55306-5174 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 28 BLK 15 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 25.00 25.00 25.00 | \$10.25 \$3.00 \$14.75 | 25-29-23-41-0238 |
| | | | | | \$28.00 | |
| *952 GALTIER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$28.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$28.00 |

| | | | | | | |
|---|---|---|--------------|------------------|-------------------------|-------------------------|
| Lewis Park Renewal Llc 180 Wayzata St St Paul MN 55117-5370 | GRAY'S ADDITION TO MC KENTYS OUT LOTS TO ST. PAUL NO PART OF VAC WOODBRIDGE ST ADJ & ALL OF VAC SIMCOE ST ACCRUING & FOL; LOTS 1 THRU 15 BLK 8 LEWIS SECOND ADD & IN GRAYS ADD | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 747.00 747.00 | \$306.27 \$440.73 | 25-29-23-41-0239 |
| | | | | | \$747.00 | |
| *180 WAYZATA ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$747.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$747.00 |

| | | | | | | |
|---|---|--|--------------|----------------|-------------------------|-------------------------|
| Tami Casper 936 Marion St St Paul MN 55117-5344 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 N 1/2 OF LOT 20 AND ALL OF LOTS 21 & LOT 22 BLK 10 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 63.00 63.00 | \$67.41 \$37.17 | 25-29-23-41-0241 |
| | | | | | \$104.58 | |
| *936 MARION ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$104.58 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$104.58 |

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 | MCKENTY'S OUT LOTS TO ST. PAUL EX ALLEY, LOTS 4 THRU LOT 7 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 104.00 | \$42.64 | 25-29-23-41-0242 |
| | | Alley Sweeping | 0.12 | 104.00 | \$12.48 | |
| | | Citywide Street Lighting | 0.59 | 104.00 | \$61.36 | |
| | | | | | <u>\$116.48</u> | |
| *849 ALBEMARLE ST *Ward: 1 *Pending as of: 8/21/2020 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$116.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.48 | |

| | | | | | | |
|---|---|-------------------------------------|------|-------|----------------|-------------------------|
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 | MCKENTY'S OUT LOTS TO ST. PAUL SUBJ TO ALLEY THE FOL; EX THE N 10 FT LOT 10 & ALL OF LOT 8 & LOT 9 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 68.00 | \$27.88 | 25-29-23-41-0245 |
| | | Alley Sweeping | 0.12 | 68.00 | \$8.16 | |
| | | Citywide Street Lighting | 0.59 | 68.00 | \$40.12 | |
| | | | | | <u>\$76.16</u> | |
| *861 ALBEMARLE ST *Ward: 1 *Pending as of: 8/21/2020 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$76.16 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$76.16 | |

| | | | | | | |
|--|---|-------------------------------------|------|-------|----------------|-------------------------|
| Quintel Kurt Winkel 849 Woodbridge St St Paul MN 55117-5361 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 11 & 12 BLK 12 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-41-0249 |
| | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | <u>\$50.00</u> | |
| *849 WOODBRIDGE ST *Ward: 1 *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 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------------------|--------------------------------------|---|-------------------------|
| Ruth K Demunck 948 Woodbridge St St Paul MN 55117-5363 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 5 & LOT 6 BLK 9 | 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 | 25-29-23-41-0257 |
| *948 WOODBRIDGE ST | | | | | | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | | \$56.00 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$56.00 |
| Tk 2 Llc 10341 Waterfront Dr Woodbury MN 55129-8534 | WEIDE'S ADDITION AND REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL VAC ST ACCRUING & EX W 15.5 FT; LOTS 14 & LOT 15 BLK 1 IN MCKENTY'S OUTLOTS & IN SD WEIDE'S ADD & RE | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Rice/Sycamore to Rose ASL | 1.07 0.12 0.59 0.46 | 402.00 330.00 402.00 402.00 | \$430.14 \$39.60 \$237.18 \$184.92 | 25-29-23-41-0259 |
| *945 RICE ST | | | | | | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | | \$891.84 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$891.84 |
| Baleriano Gil Flores Ana Lilia Ramirez 223 Wayzata St St Paul MN 55117-5358 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 16 & 17 BLK 10 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 92.00 60.00 92.00 | \$37.72 \$7.20 \$54.28 | 25-29-23-41-0264 |
| *223 WAYZATA ST | | | | | | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | | \$99.20 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$99.20 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|--------------------------------------|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Agt Llc | MCKENTY'S OUT LOTS TO ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 73.00 | \$78.11 | 25-29-23-41-0266 |
| 1350 Ferndale Rd N | EX ST LOTS 1 & ALL OF LOT 2 & LOT 3 | Street Sweeping - Residential Stree | 0.41 | 99.00 | \$40.59 | |
| Minneapolis MN 55447-2580 | BLK 3 | Citywide Street Lighting | 0.59 | 172.00 | \$101.48 | |
| *843 RICE ST | | Rice/Sycamore to Rose ASL | 0.46 | 73.00 | \$33.58 | |
| *Ward: 1 | | | | | <u>\$253.76</u> | |
| *Pending as of: 8/21/2020 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$253.76 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$253.76 | |
| Vadim Cherner | MCKENTY'S OUT LOTS TO ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 47.00 | \$50.29 | 25-29-23-41-0267 |
| 1855 Silver Bell Rd Apt 206 | THE E 51 FT OF THE N 21 FT OF LOT 12 | Citywide Street Lighting | 0.59 | 47.00 | \$27.73 | |
| Eagan MN 55122-1169 | AND THE E 51 FT OF LOT 13 ALL IN | Rice/Sycamore to Rose ASL | 0.46 | 47.00 | \$21.62 | |
| *873 RICE ST | BLK 3 | | | | <u>\$99.64</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$99.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.64 | |
| Dyv Properties Llc | MCKENTY'S OUT LOTS TO ST. PAUL | Street Sweeping - Commercial/Art | 1.07 | 5.00 | \$5.35 | 25-29-23-41-0268 |
| 2393 Rice St | EX THE E 51 FT OF THE N 21 FT LOT 12 | Citywide Street Lighting | 0.59 | 5.00 | \$2.95 | |
| Roseville MN 55113-3715 | & EX THE E 51 FT; LOT 13 ALL IN BLK | Rice/Sycamore to Rose ASL | 0.46 | 14.00 | \$6.44 | |
| *871 RICE ST | 3 | | | | <u>\$14.74</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$14.74 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$14.74 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</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 Yang | MCKENTY'S OUT LOTS TO ST. PAUL LOTS 1 THRU LOT 5 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 130.00 | \$139.10 | 25-29-23-41-0269 |
| Ma Chang Yang | | Street Sweeping - Residential Stree | 0.41 | 99.00 | \$40.59 | |
| 891 Rice St Apt 1 | | Citywide Street Lighting | 0.59 | 229.00 | \$135.11 | |
| St Paul MN 55117-5464 | | Rice/Sycamore to Rose ASL | 0.46 | 130.00 | \$59.80 | |
| | | | | | \$374.60 | |
| *887 RICE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$374.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$374.60 |
| <hr/> | | | | | | |
| Joseph Yang | MCKENTY'S OUT LOTS TO ST. PAUL LOTS 26 THRU LOT 30 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 229.00 | \$93.89 | 25-29-23-41-0270 |
| Ma Chang Yang | | Citywide Street Lighting | 0.59 | 229.00 | \$135.11 | |
| | | | | | \$229.00 | |
| *890 ALBEMARLE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$229.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$229.00 |
| <hr/> | | | | | | |
| Nhiem Huynh | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 5 & 6 BLK 12 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-41-0272 |
| Emily Ngoc Huynh | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | \$50.00 | |
| *865 WOODBRIDGE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | 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> |
|---------------------------|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Ka Lo | LEWIS SECOND ADDITION TO ST | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-41-0273 |
| Nomkos Lo | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 23 & 24 BLK 13 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 862 Galtier St | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55117-5333 | | | | | <u>\$56.00</u> | |
| *862 GALTIER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | 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 | |
| Ken Yang | LEWIS SECOND ADDITION TO ST | Street Sweeping - Residential Stree | 0.41 | 62.00 | \$25.42 | 25-29-23-41-0274 |
| May Thao | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 21 & 22 AND THE N 12 FT OF LOT 20 BLK 13 | Alley Sweeping | 0.12 | 62.00 | \$7.44 | |
| 12130 8th St S | | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | |
| Afton MN 55001-9790 | | | | | <u>\$69.44</u> | |
| *856 GALTIER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | 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 | |
| Michael C Bane | LEWIS SECOND ADDITION TO ST | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 25-29-23-41-0275 |
| 14605 34th Ave N Apt 312 | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 11 AND THE SLY 12.5 FT OF LOT 10 BLK 15 | Alley Sweeping | 0.12 | 38.00 | \$4.56 | |
| Minneapolis MN 55447-5234 | | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | |
| | | | | | <u>\$42.56</u> | |
| *933 MARION ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$42.56 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$42.56 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Thomas J Delisle Po Box 17122 St Paul MN 55117-0122 *937 MARION ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 9 AND THAT PT OF LOT 10 WHICH LIES NLY OF THE SLY 12.5 FT THEREOF BLK 15 | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 25-29-23-41-0276 |
| | | Alley Sweeping | 0.12 | 38.00 | \$4.56 | |
| | | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$42.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$42.56 | |
| Eugenie R Morrison 1769 Lexington Ave N Unit 334 Roseville MN 55113-6522 *243 WAYZATA ST *Ward: 1 *Pending as of: 8/21/2020 | LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 THE S 4.91 FT LYING W OF THE E 90 FT OF LOT 14 AND THE W 33.8 FT OF LOT 15 BLK 15 | Street Sweeping - Residential Stree | 0.41 | 34.00 | \$13.94 | 25-29-23-41-0279 |
| | | Alley Sweeping | 0.12 | 34.00 | \$4.08 | |
| | | Citywide Street Lighting | 0.59 | 34.00 | \$20.06 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$38.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$38.08 | |
| Rfc Fields Llc 2401 W 66th St Richfield MN 55423-2031 *925 MARION ST *Ward: 1 *Pending as of: 8/21/2020 | Ex S 10 Ft Of E 90 Ft And Ex S 4.91 Ft Lying W Of E 90 Ft; Lots 13 & 14 Blk 15 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 25-29-23-41-0286 |
| | | Alley Sweeping | 0.12 | 65.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |

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> |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Aroone Vang 11151 Stillwater Ln Woodbury MN 55129-6235 | The E 90 Ft Of Lot 15 And The S 10 Ft Of The E 90 Ft Of Lot 14 Blk 15 | Street Sweeping - Residential Stree | 0.41 | 67.50 | \$27.68 | 25-29-23-41-0287 |
| | | Citywide Street Lighting | 0.59 | 67.50 | \$39.83 | |
| | | | | | <u>\$67.51</u> | |
| *923 MARION ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$67.51 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.51 | |
| Frank L Sprandel 866 Simcoe St St Paul MN 55117-5347 | Subj To Alley; Lots 19,20 And 21 Blk 2 | Street Sweeping - Residential Stree | 0.41 | 78.00 | \$31.98 | 25-29-23-41-0288 |
| | | Alley Sweeping | 0.12 | 78.00 | \$9.36 | |
| | | Citywide Street Lighting | 0.59 | 78.00 | \$46.02 | |
| | | | | | <u>\$87.36</u> | |
| *866 SIMCOE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$87.36 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.36 | |
| Epstein Enterprises Llc Po Box 18004 St Paul MN 55118-0004 | LOT 10 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 62.00 | \$66.34 | 25-29-23-41-0289 |
| | | Street Sweeping - Residential Stree | 0.41 | 20.00 | \$8.20 | |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| | | | | | <u>\$127.72</u> | |
| *174 FRONT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$127.72 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$127.72 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|----------------------|-------------------------|---|-------------------------|
| John L Sonderegger Ann M Penaz 959 Galtier St St Paul MN 55117-5338 *959 GALTIER ST *Ward: 1 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL BEG AT SW COR OF FRONT AVE AND GALTIER ST TH W 98 47/100 FT TO W L OF LOT 15 TH S 38 FT TH E 98 48/100 FT TH N 38 FT TO BEG PART OF LOT 15 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 49.00 19.00 68.00 | \$52.43 \$7.79 \$40.12 <u>\$100.34</u> | 25-29-23-42-0001 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$100.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$100.34 | |
| Blia Vang Som Lee 1005 Case Ave St Paul MN 55106-3907 *276 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020 | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS EX THE E 1 5/10 FT LOT 2 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 39.00 39.00 39.00 | \$41.73 \$4.68 \$23.01 <u>\$69.42</u> | 25-29-23-42-0005 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$69.42 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.42 | |
| Melvin D Revord Janet M Revord 278 Front Ave St Paul MN 55117-5329 *278 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020 | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 3 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 40.00 40.00 40.00 | \$42.80 \$4.80 \$23.60 <u>\$71.20</u> | 25-29-23-42-0006 |
| | | *** 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> |
|--|--|--|----------------------|-------------------------|------------------------------|-------------------------|
| Casa Colbert Llc 745 Crystal Lake Rd E Burnsville MN 55306-5174 *286 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020 | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 5 BLK 1 | 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 | 25-29-23-42-0008 |
| | | | | | \$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 |
| Nicole M Asher 290 Front Ave St Paul MN 55117-5329 *290 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020 | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 6 BLK 1 | 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 | 25-29-23-42-0009 |
| | | | | | \$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 |
| Josephine K Seiler C/O Deborah Kaufenberg 2348 Highwood Ave St Paul MN 55119-5802 *294 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020 | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 7 BLK 1 | 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 | 25-29-23-42-0010 |
| | | | | | \$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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|--|----------------------|-------------------------|------------------------------|-------------------------|
| Julie Lampley 308 Front Ave St Paul MN 55117-5329 | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS EX ALLEY LOT 10 BLK 1 | 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 | 25-29-23-42-0013 |
| | | | | | \$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 |

| | | | | | | |
|---|---|--|--------------|----------------|-------------------------|-------------------------|
| Chao Lor Kabao Lor 952 Farrington St St Paul MN 55117-5212 | MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOTS 3 AND LOT 4 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 50.00 50.00 | \$20.50 \$29.50 | 25-29-23-42-0016 |
| | | | | | \$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 |

| | | | | | | |
|---|--|--|--------------|----------------|-------------------------|-------------------------|
| Reva N Jones-Simmons Marilyn L Johnson 936 Farrington St St Paul MN 55117-5212 | MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 9 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 25.00 25.00 | \$10.25 \$14.75 | 25-29-23-42-0021 |
| | | | | | \$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 |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Juan Manuel Garcia Trejo | MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 10 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 61.50 | \$25.22 | 25-29-23-42-0022 |
| Francisca Alvarez Avila | | Citywide Street Lighting | 0.59 | 61.50 | \$36.29 | |
| 934 Farrington St St Paul MN 55117-5212 | | | | | <u>\$61.51</u> | |
| | | *** 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 |
| <hr/> | | | | | | |
| Ferson Yang | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS EX ALLEY LOT 11 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-42-0023 |
| Choua Xiong | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 309 Stinson St St Paul MN 55117-5309 | | 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 |
| <hr/> | | | | | | |
| Mai Vang | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 13 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-42-0025 |
| 299 Stinson St | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55117-5309 | | 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 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 C Vehrs 291 Stinson St St Paul MN 55117-5309 *291 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 15 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 | 25-29-23-42-0027 |
| | | | *** 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 |
| Barry W Kostyk 44 Summit Farm Ln White Bear Lake MN 55110-3112 *289 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 16 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 | 25-29-23-42-0028 |
| | | | *** 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 |
| Blia Chang Pa Yor Chang 281 Stinson St St Paul MN 55117-5309 *281 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOTS 17 AND LOT 18 BLK 1 | 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 | 25-29-23-42-0029 |
| | | | *** 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 |
|--|---|---|------------------------------|------------------------------------|--|-------------------------|
| Blia Vue 273 Stinson St St Paul MN 55117-5309 *273 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 20 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 34.00 34.00 34.00 | \$13.94 \$4.08 \$20.06 | 25-29-23-42-0031 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$38.08 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$38.08 | |
| Ryann Sparrow 933 Galtier St St Paul MN 55117-5338 *933 GALTIER ST *Ward: 1 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX GALTIER ST THE S 1/2 OF PART N OF STINSON ST OF S 117 5/10 FT OF N 1/2 OF LOT 15 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 74.00 74.00 | \$30.34 \$43.66 | 25-29-23-42-0032 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$74.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$74.00 | |
| Martin S Vulu Danisha Vulu 757 Fuller Ave St Paul MN 55104-4832 *320 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020 | COURTLAND, AN ADDITION TO ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.07 0.41 0.12 0.59 | 65.00 124.00 65.00 189.00 | \$69.55 \$50.84 \$7.80 \$111.51 | 25-29-23-42-0036 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$239.70 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$239.70 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|--|----------------------|-------------------------|------------------------------|-------------------------|
| Bbha Portfolio Ii Llc Attn: Michael Buelow 1645 Palace Ave St Paul MN 55105-2136 *332 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020 | COURTLAND, AN ADDITION TO ST. PAUL, MINN. LOT 1 BLK 1 FRONT ST ADD AND IN SD COURTLAND ADD LOT 3 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 66.00 66.00 66.00 | \$70.62 \$7.92 \$38.94 | 25-29-23-42-0037 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$117.48 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$117.48 | |
| Thao Yang Pang Lee 334 Front Ave St Paul MN 55117-5213 *334 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020 | FRONT ST. ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 33.00 33.00 33.00 | \$35.31 \$3.96 \$19.47 | 25-29-23-42-0038 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$58.74 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$58.74 | |
| Kenisha Graddy-Bumpus 336 Front Ave St Paul MN 55117-5213 *336 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020 | FRONT ST. ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 3 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 33.00 33.00 33.00 | \$35.31 \$3.96 \$19.47 | 25-29-23-42-0039 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$58.74 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$58.74 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|----------------------------------|-----------|----------|-------------------------|-------------------------|
| William Tester 342 Front Ave St Paul MN 55117-5213 *342 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020 | FRONT ST. SECOND ADDITION TO ST. PAUL, MINN. IN FRONT ST ADDITION LOT 4 BLK 1 & IN SD FRONT ST SECOND ADDITION LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 65.00 | \$69.55 | 25-29-23-42-0040 |
| | | Alley Sweeping | 0.12 | 65.00 | \$7.80 | |
| | | Citywide Street Lighting | 0.59 | 65.00 | \$38.35 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$115.70 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$115.70 |

| | | | | | | | |
|---|---|----------------------------------|------|-------|-------------------------|-------------------------|----------------|
| Linda S Johnson 960 Western Ave N St Paul MN 55117-5100 *960 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2020 | ROBERT A. SMITH'S REARRANGEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS W 60 FT OF LOT 4 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 55.50 | \$59.39 | 25-29-23-42-0044 | |
| | | Citywide Street Lighting | 0.59 | 55.50 | \$32.75 | | |
| | | | | | | | <u>\$92.14</u> |
| | | *** Owner and Taxpayer *** | | | | | |
| | | | | | Total Assessment: | \$92.14 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$92.14 | |

| | | | | | | | |
|---|--|----------------------------------|------|-------|-------------------------|-------------------------|----------------|
| Mark C Danielson 956 Western Ave N Unit 2 St Paul MN 55117-5234 *956 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2020 | ROBERT A. SMITH'S REARRANGEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOT 5 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 38.00 | \$40.66 | 25-29-23-42-0045 | |
| | | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | | |
| | | | | | | | <u>\$63.08</u> |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-----------------------------------|-------------------------|
| Glenn Kapaun 952 Western Ave N St Paul MN 55117-5234 *952 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2020 | ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOT 6 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 38.00 | \$40.66 | 25-29-23-42-0046 |
| | | 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 | |
| Sawdu Morris Dahsoe Morris 942 Western Ave N St Paul MN 55117-5234 *942 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2020 | ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOT 8 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 38.00 | \$40.66 | 25-29-23-42-0048 |
| | | 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 | |
| Barbara Jerde Robert A Jerde Jr 12140 Hummingbird St Nw Coon Rapids MN 55448-2094 *377 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS W 1/2 OF LOTS 9 AND LOT 10 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 38.50 | \$41.20 | 25-29-23-42-0049 |
| | | Street Sweeping - Residential Stree | 0.41 | 27.50 | \$11.28 | |
| | | Citywide Street Lighting | 0.59 | 66.00 | \$38.95 | |
| | | | | | \$91.43 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: \$91.43 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$91.43 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|---------------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Amanda Kelso | ROBERT A. SMITH'S REARRAN- | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 25-29-23-42-0051 |
| 363 Stinson St | GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| St Paul MN 55117-5222 | OF WILKIN AND HAYWARD'S | | | | \$80.00 | |

***363 STINSON ST**

*Ward: 1
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$80.00 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$80.00 |

| | | | | | | |
|-----------------------|----------------------------------|-------------------------------------|------|-------|---------|------------------|
| Ida M Kelly | FRONT ST. SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 25-29-23-42-0054 |
| 355 Stinson St | PAUL, MINN. LOT 6 BLK 1 | Alley Sweeping | 0.12 | 33.00 | \$3.96 | |
| St Paul MN 55117-5222 | | Citywide Street Lighting | 0.59 | 33.00 | \$19.47 | |

***355 STINSON ST**

*Ward: 1
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$36.96 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$36.96 |

| | | | | | | |
|-----------------------|-----------------------------------|-------------------------------------|------|-------|---------|------------------|
| Nathan D Teegarden | FRONT ST. SECOND ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 66.00 | \$27.06 | 25-29-23-42-0055 |
| 351 Stinson St | PAUL, MINN. SUBJ TO ESMTS; LOTS 7 | Alley Sweeping | 0.12 | 66.00 | \$7.92 | |
| St Paul MN 55117-5222 | & LOT 8 BLK 1 | Citywide Street Lighting | 0.59 | 66.00 | \$38.94 | |

***351 STINSON ST**

*Ward: 1
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$73.92 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$73.92 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|-------------------------|------------------------------|-------------------------|
| Bernice F Labarre 337 Stinson St St Paul MN 55117-5222 *337 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | FRONT ST. ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 7 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 33.00 33.00 33.00 | \$13.53 \$3.96 \$19.47 | 25-29-23-42-0057 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$36.96 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$36.96 | |
| Cong Xiong Pahoua Xiong 333 Stinson St St Paul MN 55117-5222 *333 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | FRONT ST. ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 26 FT OF LOT 4 BLK 1 OF COURTLAND ADDITION & IN SD FRONT ST ADDITION LOT 8 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 59.00 59.00 59.00 | \$24.19 \$7.08 \$34.81 | 25-29-23-42-0058 |
| *** 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 | |
| Alyssa M Olness 325 Stinson St St Paul MN 55117-5222 *325 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | COURTLAND, AN ADDITION TO ST. PAUL, MINN. EX W 26 FT LOT 4 AND ALL OF LOT 5 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 | 25-29-23-42-0059 |
| *** 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 |
|---|---|--------------------------------------|-----------|----------|----------------|-------------------------|
| Jason H Gustafson 321 Stinson St St Paul MN 55117-5222 *321 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | COURTLAND, AN ADDITION TO ST. PAUL, MINN. LOT 6 BLK 1 | Street Sweeping - Residential Street | 0.41 | 78.50 | \$32.19 | 25-29-23-42-0060 |
| | | Alley Sweeping | 0.12 | 33.00 | \$3.96 | |
| | | Citywide Street Lighting | 0.59 | 78.50 | \$46.32 | |
| | | | | | <u>\$82.47</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$82.47 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$82.47 | |

| | | | | | | |
|--|---|--------------------------------------|------|-------|----------------|-------------------------|
| Proton Investments Inc 4820 Minnetonka Blvd St Louis Park MN 55416-2263 *266 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX GALTIER ST N 40 FT OF S 112 765/1000 FT OF N 1/2 OF S 1/2 OF LOT 15 | Street Sweeping - Residential Street | 0.41 | 69.00 | \$28.29 | 25-29-23-42-0061 |
| | | Citywide Street Lighting | 0.59 | 69.00 | \$40.71 | |
| | | | | | <u>\$69.00</u> | |
| | | *** 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 | |

| | | | | | | |
|---|--|--------------------------------------|------|-------|----------------|-------------------------|
| Chang Hua Wang 993 Hubbard Ave St Paul MN 55104-7738 *923 GALTIER ST *Ward: 1 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX GALTIER ST N 40 FT OF S 72 765/1000 FT OF N 1/2 OF S 1/2 OF LOT 15 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 25-29-23-42-0062 |
| | | 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 |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Brent T Ness 1836 Ross Ave St Paul MN 55119-3432 *919 GALTIER ST *Ward: 1 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX GALTIER ST N 11 15/100 FT OF S 1/4 OF LOT 15 AND QUADRANGLE TRACT ADJ ON N MEASURING 32 29/100 FT ON W L OF SD GALTIER ST AND 32 765/1000 FT | Street Sweeping - Residential Stree | 0.41 | 43.00 | \$17.63 | 25-29-23-42-0063 |
| | | Alley Sweeping | 0.12 | 99.00 | \$11.88 | |
| | | Citywide Street Lighting | 0.59 | 43.00 | \$25.37 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.88 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.88 | |
| Cha Yang 4341 Hadley Ave N Oakdale MN 55128-2611 *274 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS E 2/3 OF LOT 2 AND ALL OF LOT 1 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 61.00 | \$25.01 | 25-29-23-42-0064 |
| | | Alley Sweeping | 0.12 | 61.00 | \$7.32 | |
| | | Citywide Street Lighting | 0.59 | 61.00 | \$35.99 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$68.32 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$68.32 | |
| Araceli Guerrero 284 Stinson St St Paul MN 55117-5310 *284 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS E 26 FT AND 8 INCHES OF LOT 4 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 27.00 | \$11.07 | 25-29-23-42-0067 |
| | | Alley Sweeping | 0.12 | 27.00 | \$3.24 | |
| | | Citywide Street Lighting | 0.59 | 27.00 | \$15.93 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$30.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$30.24 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Save A Home Llc 8362 Tamarack Village Suite 119-355 Woodbury MN 55125-3392 | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS W 1/3 OF LOT 4 AND ALL OF LOT 5 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 53.00 | \$21.73 | 25-29-23-42-0068 |
| | | 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 |
| Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS W 1/3 OF LOT 6 AND E 1/3 OF LOT 7 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 27.00 | \$11.07 | 25-29-23-42-0070 |
| | | Alley Sweeping | 0.12 | 27.00 | \$3.24 | |
| | | Citywide Street Lighting | 0.59 | 27.00 | \$15.93 | |
| | | | | | \$30.24 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$30.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$30.24 |
| Trai Nguyen 3629 St Francis Way Unit D Eagan MN 55123-1129 | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS W 2/3 OF LOT 7 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 27.00 | \$11.07 | 25-29-23-42-0071 |
| | | Alley Sweeping | 0.12 | 27.00 | \$3.24 | |
| | | Citywide Street Lighting | 0.59 | 27.00 | \$15.93 | |
| | | | | | \$30.24 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$30.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$30.24 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---|---|-------------------------------------|-----------|----------|-------------|------------------|----------------|
| William Mejia | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOTS 8 AND LOT 9 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 25-29-23-42-0072 | |
| Leslie Mejia | | Alley Sweeping | 0.12 | 80.00 | \$9.60 | | |
| 304 Stinson St St Paul MN 55117-5310 | | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | | |
| | | | | | \$89.60 | | |
| *304 STINSON ST | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 1 | | 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 |

| | | | | | | | |
|--|---|-------------------------------------|------|-------|---------|------------------|----------------|
| Pao H Yang | MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOTS 1, 2 & LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 85.50 | \$35.06 | 25-29-23-42-0074 | |
| 924 Farrington St St Paul MN 55117-5211 | | Citywide Street Lighting | 0.59 | 85.50 | \$50.45 | | |
| | | | | | \$85.51 | | |
| *924 FARRINGTON ST | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 1 | | Total Assessment: | | | | | \$85.51 |
| *Pending as of: 8/21/2020 | | This Payment: | | | | | \$0.00 |
| | | Current Year Principal: | | | | | \$0.00 |
| | | Current Year Interest: | | | | | \$0.00 |
| | | Payoff Amount: | | | | | \$85.51 |

| | | | | | | | |
|---|--|-------------------------------------|------|-------|---------|------------------|----------------|
| Ccf3 Llc | MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 4 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-42-0075 | |
| 7801 E Bush Lake Rd Unit 430 Edina MN 55439-3160 | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | | |
| | | | | | \$25.00 | | |
| *920 FARRINGTON ST | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 1 | | Total Assessment: | | | | | \$25.00 |
| *Pending as of: 8/21/2020 | | This Payment: | | | | | \$0.00 |
| | | Current Year Principal: | | | | | \$0.00 |
| | | Current Year Interest: | | | | | \$0.00 |
| | | Payoff Amount: | | | | | \$25.00 |

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> |
|--|--|---|------------------|-----------------|--------------------------------------|-------------------------|
| Eod Enterprises Llc Jason Mcdonald 1672 Peninsula Dr New Brighton MN 55112-5488 *918 FARRINGTON ST *Ward: 1 *Pending as of: 8/21/2020 | MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 5 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 25.00 25.00 | \$10.25 \$14.75 <u>\$25.00</u> | 25-29-23-42-0076 |
| | | *** 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 | |
| E O D Enterprises Llc 506 Lexington Pkwy N St Paul MN 55104-2607 *916 FARRINGTON ST *Ward: 1 *Pending as of: 8/21/2020 | MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 6 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 25.00 25.00 | \$10.25 \$14.75 <u>\$25.00</u> | 25-29-23-42-0077 |
| | | *** 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 | |
| E O D Enterprises Llc 506 Lexington Pkwy N St Paul MN 55104-2607 *914 FARRINGTON ST *Ward: 1 *Pending as of: 8/21/2020 | MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 7 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 25.00 25.00 | \$10.25 \$14.75 <u>\$25.00</u> | 25-29-23-42-0078 |
| | | *** 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 |
|--|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Kathleen Herrgott 912 Farrington St St Paul MN 55117-5211 *912 FARRINGTON ST *Ward: 1 *Pending as of: 8/21/2020 | MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 8 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-42-0079 |
| | | 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 |
| Ling Jiang 1626 39th Ave Ne Minneapolis MN 55421-4045 *910 FARRINGTON ST *Ward: 1 *Pending as of: 8/21/2020 | MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 9 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-42-0080 |
| | | 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 |
| Jing Xiao Wu C/O Wyyc Property Management Llc 4349 Brookside Ave Saint Louis Park MN 55436-1547 *908 FARRINGTON ST *Ward: 1 *Pending as of: 8/21/2020 | MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 10 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-42-0081 |
| | | 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 |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Tc Prop Co Llc 4892 Boyd Ave Inver Grove Heights MN 55076-1152 | MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 11 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 62.00 | \$25.43 | 25-29-23-42-0082 |
| | | Citywide Street Lighting | 0.59 | 62.00 | \$36.59 | |
| | | | | | <u>\$62.02</u> | |

***902 FARRINGTON ST**

*Ward: 1
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$62.02 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$62.02 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|----------------|-------------------------|
| E Edward Strecker Sara Jane Strecker 329 Savage Ln Little Canada MN 55117-1653 | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-42-0084 |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |

***305 BURGESS ST**

*Ward: 1
*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 |

| | | | | | | |
|--|---|-------------------------------------|------|-------|----------------|-------------------------|
| Charles Dibua 301 Burgess St St Paul MN 55117-5303 | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 13 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-42-0085 |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |

***301 BURGESS ST**

*Ward: 1
*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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Nhan Trung Cu 778 County Road D St Paul MN 55117-1267 *297 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 14 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-42-0086 |
| | | 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 | |
| Sean T Doyle 277 Burgess St St Paul MN 55117-5303 *277 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOTS 17, 18 & LOT 19 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 120.00 | \$49.20 | 25-29-23-42-0090 |
| | | Alley Sweeping | 0.12 | 120.00 | \$14.40 | |
| | | Citywide Street Lighting | 0.59 | 120.00 | \$70.80 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$134.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$134.40 | |
| Lindsey Talbot 271 Burgess St St Paul MN 55117-5303 *271 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 20 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 35.00 | \$14.35 | 25-29-23-42-0091 |
| | | Alley Sweeping | 0.12 | 35.00 | \$4.20 | |
| | | Citywide Street Lighting | 0.59 | 35.00 | \$20.65 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$39.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.20 | |

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> |
|---|--|-------------------------------------|------------------|-------------------------|--------------------|-------------------------|
| Keven A Skiles | FEYEN'S ADDITION W 49 42/100 FT OF LOT 1 AND ALL OF LOT 2 | Street Sweeping - Residential Stree | 0.41 | 49.00 | \$20.09 | 25-29-23-42-0092 |
| Aleah M Holden | | Alley Sweeping | 0.12 | 49.00 | \$5.88 | |
| 267 Burgess St St Paul MN 55117-5303 | | Citywide Street Lighting | 0.59 | 49.00 | \$28.91 | |
| | | | | | \$54.88 | |
| *267 BURGESS ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | | | Total Assessment: | \$54.88 | |
| *Pending as of: 8/21/2020 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$54.88 | |

| | | | | | | |
|--|---|-------------------------------------|------|-------------------------|----------------|-------------------------|
| Evan Oconnor | COURTLAND, AN ADDITION TO ST. PAUL, MINN. LOTS 1 & LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 95.50 | \$39.16 | 25-29-23-42-0094 |
| 320 Stinson St Unit 1 St Paul MN 55117-5236 | | Citywide Street Lighting | 0.59 | 95.50 | \$56.35 | |
| | | | | | \$95.51 | |
| *320 STINSON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | | | Total Assessment: | \$95.51 | |
| *Pending as of: 8/21/2020 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$95.51 | |

| | | | | | | |
|---|---|-------------------------------------|------|-------------------------|----------------|-------------------------|
| Terry Bergeron | FRONT ST. ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 25-29-23-42-0096 |
| 340 Stinson St St Paul MN 55117-5236 | | Citywide Street Lighting | 0.59 | 33.00 | \$19.47 | |
| | | | | | \$33.00 | |
| *334 STINSON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | | | Total Assessment: | \$33.00 | |
| *Pending as of: 8/21/2020 | | | | 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 |
|--|--|---|--------------|----------------|--------------------------------------|-------------------------|
| Terry Bergeron Suzanne M Tima 340 Stinson St St Paul MN 55117-5236 *340 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | FRONT ST. ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 3 AND LOT 4 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 66.00 66.00 | \$27.06 \$38.94 <u>\$66.00</u> | 25-29-23-42-0097 |
| | | *** 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 | |
| Mary Ann Schmidt 354 Stinson St St Paul MN 55117-5236 *354 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | FRONT ST. SECOND ADDITION TO ST. PAUL, MINN. VAC ALLEY ACCRUING & LOTS 3 & LOT 4 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 66.00 66.00 | \$27.06 \$38.94 <u>\$66.00</u> | 25-29-23-42-0099 |
| | | *** 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 | |
| Jacob Marshall 366 Stinson St St Paul MN 55117-5236 *366 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | ROBERT A. SMITH'S REARRANGEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 60.00 60.00 | \$24.60 \$35.40 <u>\$60.00</u> | 25-29-23-42-0101 |
| | | *** 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 |
|--|--|----------------------------------|-----------|----------|----------------------------|-------------------------|
| Xe Lee 920 Western Ave N St Paul MN 55117-5623 *920 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2020 | ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOT 6 BLK 4 | Street Sweeping - Commercial/Art | 1.07 | 38.00 | \$40.66 | 25-29-23-42-0104 |
| | | 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 |
| Jeffrey P Nordman Karen F Nordman 914 Western Ave St Paul MN 55117-5232 *914 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2020 | ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOTS 7 AND LOT 8 BLK 4 | Street Sweeping - Commercial/Art | 1.07 | 76.00 | \$81.32 | 25-29-23-42-0105 |
| | | Citywide Street Lighting | 0.59 | 76.00 | \$44.84 | |
| | | | | | \$126.16 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$126.16 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$126.16 |
| Faye Loehlein Trustee 910 Western Ave N St Paul MN 55117-5232 *910 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2020 | ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOT 9 BLK 4 | Street Sweeping - Commercial/Art | 1.07 | 38.00 | \$40.66 | 25-29-23-42-0106 |
| | | 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 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Marcella New 904 Western Ave N St Paul MN 55117-5232 *904 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2020 | ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOT 10 BLK 4 | Street Sweeping - Commercial/Art | 1.07 | 20.00 | \$21.40 | 25-29-23-42-0107 |
| | | 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 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|-------------------------|-------------------------|
| Yensou Vue 574 Edmund Ave St Paul MN 55103-1613 *367 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOT 11 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-42-0108 |
| | | 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 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|-------------------------|-------------------------|
| Jessica D Ernst Matthew G Eppel 359 Burgess St St Paul MN 55117-5208 *359 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS EX E 3 FT LOT 13 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 37.00 | \$15.17 | 25-29-23-42-0110 |
| | | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$37.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$37.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Ted Ries 8124 Clifford Cir Inver Grove Heights MN 55076-4571 *355 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | FRONT ST. SECOND ADDITION TO ST. PAUL, MINN. VAC ALLEY ACCRUING & FOL; E 3 FT OF LOT 13 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 36.00 | \$14.76 | 25-29-23-42-0111 |
| | | Citywide Street Lighting | 0.59 | 36.00 | \$21.24 | |
| | | | | | \$36.00 | |
| | | | | | *** 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 |
| Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *351 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | FRONT ST. SECOND ADDITION TO ST. PAUL, MINN. VAC ALLEY ACCRUING & LOT 6 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 25-29-23-42-0112 |
| | | 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 |
| James Ian Dudley 349 Burgess St St Paul MN 55117-5208 *349 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | FRONT ST. SECOND ADDITION TO ST. PAUL, MINN. VAC ALLEY ACCRUING & LOTS 7 & LOT 8 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 66.00 | \$27.06 | 25-29-23-42-0113 |
| | | 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Michael M Meisel 337 Burgess St St Paul MN 55117-5208 *337 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | FRONT ST. ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 5 & LOT 6 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 66.00 | \$27.06 | 25-29-23-42-0114 |
| | | 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 |
| Bevolati Llc 745 Crystal Lake Rd E Burnsville MN 55306-5174 *335 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | FRONT ST. ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 7 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 25-29-23-42-0115 |
| | | 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 |
| James M Madsen Emma J Grandy 333 Burgess St St Paul MN 55117-5208 *333 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | FRONT ST. ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 25-29-23-42-0116 |
| | | 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|-------------------------|-----------------|--------------------------------------|-------------------------|
| Ana Belen Aguilar Ramirez 331 Burgess St St Paul MN 55117-5208 *331 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | COURTLAND, AN ADDITION TO ST. PAUL, MINN. LOTS 4 & LOT 5 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 66.00 66.00 | \$27.06 \$38.94 <u>\$66.00</u> | 25-29-23-42-0117 |
| *** 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 | |
| Michele M Johnson 321 Burgess St St Paul MN 55117-5208 *321 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | COURTLAND, AN ADDITION TO ST. PAUL, MINN. LOT 6 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 79.00 79.00 | \$32.40 \$46.62 <u>\$79.02</u> | 25-29-23-42-0118 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | Total Assessment: | | \$79.02 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$79.02 | |
| Christopher M Post Michele D Post 887 Galtier St St Paul MN 55117-5334 *887 GALTIER ST *Ward: 1 *Pending as of: 8/21/2020 | HOMESTEAD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/3 OF LOTS 1 2 AND LOT 3 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 42.00 42.00 | \$17.22 \$24.78 <u>\$42.00</u> | 25-29-23-42-0120 |
| *** 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> |
|---|--|-------------------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *270 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 8 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 25-29-23-42-0121 |
| | | 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 | |
| | | | | | | |
| Bay Bay Pa Toe 274 Burgess St St Paul MN 55117-5304 *274 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 7 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 25-29-23-42-0122 |
| | | 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 | |
| | | | | | | |
| Christopher A Lamb Anika D Sangster Lamb 292 Burgess St St Paul MN 55117-5304 *292 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 2 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 25-29-23-42-0127 |
| | | 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 |
|--|--|---|-------------------------|----------------|--------------------------------------|-------------------------|
| Thu Kar Tray 298 Burgess St St Paul MN 55117-5304 *298 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | ALABAMA ADDITION NO. 2, ST. PAUL, MINN. 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> | 25-29-23-42-0129 |
| *** 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 | |
| James E Davis 306 Burgess St St Paul MN 55117-5304 *306 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 3 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 39.00 39.00 | \$15.99 \$23.01 <u>\$39.00</u> | 25-29-23-42-0131 |
| *** 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 | |
| Philip J Skarda 510 Michigan St St Paul MN 55102-0645 *310 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 4 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 39.00 39.00 | \$15.99 \$23.01 <u>\$39.00</u> | 25-29-23-42-0132 |
| *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|-----------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Scott A Sample | ALABAMA ADDITION NO. 2, ST. | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 25-29-23-42-0133 |
| 312 Burgess St | PAUL, MINN. LOT 5 BLK 1 | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| St Paul MN 55117-5304 | | | | | <u>\$39.00</u> | |
| *312 BURGESS ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$39.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.00 | |
| Rc Properties Llc | ALABAMA ADDITION NO. 2, ST. | Street Sweeping - Residential Stree | 0.41 | 82.00 | \$33.63 | 25-29-23-42-0134 |
| Po Box 372 | PAUL, MINN. LOT 6 BLK 1 | Citywide Street Lighting | 0.59 | 82.00 | \$48.39 | |
| Hastings MN 55033-0372 | | | | | <u>\$82.02</u> | |
| *892 FARRINGTON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$82.02 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$82.02 | |
| Earnest E Strecker | ALABAMA ADDITION NO. 2, ST. | Street Sweeping - Residential Stree | 0.41 | 82.00 | \$33.63 | 25-29-23-42-0135 |
| Sara Jane Strecker | PAUL, MINN. LOT 7 BLK 1 | Citywide Street Lighting | 0.59 | 82.00 | \$48.39 | |
| 329 Savage Ln | | | | | <u>\$82.02</u> | |
| Little Canada MN 55117-1653 | | *** Owner and Taxpayer *** | | | | |
| *317 TOPPING ST | | Total Assessment: | | | \$82.02 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$82.02 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|-------------------------|-------------|-------------------------|
| Gerald Schoenthaller Tr 1640 155th Ln Nw Apt 204 Andover MN 55304-2606 | ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 9 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 25-29-23-42-0137 |
| | | 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 |
| | | | | | | |
| Eng Tat Ng 3446 Queen Ave N Minneapolis MN 55412-2348 | ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 11 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 25-29-23-42-0139 |
| | | 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 |
| | | | | | | |
| Phillip J Meyer Mary E Meyer 299 Topping St St Paul MN 55117-5312 | ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 12 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 25-29-23-42-0140 |
| | | 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Nalee Her 295 Topping St St Paul MN 55117-5312 | ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 16 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 25-29-23-42-0141 |
| | | Citywide Street Lighting | 0.59 | 33.00 | \$19.47 | |
| | | | | | \$33.00 | |
| *295 TOPPING ST | | | | | | |
| *Ward: 1 | | | | | | |
| *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 |
| Eddie F Hune Connie R Hune 291 Topping St St Paul MN 55117-5312 | ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 15 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 25-29-23-42-0142 |
| | | Citywide Street Lighting | 0.59 | 33.00 | \$19.47 | |
| | | | | | \$33.00 | |
| *291 TOPPING ST | | | | | | |
| *Ward: 1 | | | | | | |
| *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 |
| Merina A Neal 289 Topping St St Paul MN 55117-5312 | ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 14 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 25-29-23-42-0143 |
| | | Citywide Street Lighting | 0.59 | 33.00 | \$19.47 | |
| | | | | | \$33.00 | |
| *289 TOPPING ST | | | | | | |
| *Ward: 1 | | | | | | |
| *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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Epstein Enterprises Llc Po Box 18004 St Paul MN 55118-0004 *285 TOPPING ST *Ward: 1 *Pending as of: 8/21/2020 | ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 13 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 25-29-23-42-0144 |
| | | 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 |
| Oudam Tun Tea Po Box 17004 Minneapolis MN 55417-0004 *873 GALTIER ST *Ward: 1 *Pending as of: 8/21/2020 | HOMESTEAD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/3 OF LOTS 4 5 AND LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 70.50 | \$28.91 | 25-29-23-42-0148 |
| | | Citywide Street Lighting | 0.59 | 70.50 | \$41.60 | |
| | | | | | \$70.51 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$70.51 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$70.51 |
| Cherrish Hollie 879 Galtier St St Paul MN 55117-5334 *879 GALTIER ST *Ward: 1 *Pending as of: 8/21/2020 | HOMESTEAD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF N 2/3 OF LOTS 4 5 AND LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 25-29-23-42-0149 |
| | | 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 | |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|--|
| Daniel H Vang 324 Burgess St St Paul MN 55117-2551 | ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 25-29-23-42-0152 | |
| | | 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 | | |
| Ka Yang Sai P Lor 330 Burgess St St Paul MN 55117-5209 | ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 25-29-23-42-0153 | |
| | | 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 | | |
| Ann L Wiberg Po Box 17383 St Paul MN 55117-0383 | ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOTS 4 & LOT 5 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 78.00 | \$31.98 | 25-29-23-42-0154 | |
| | | Citywide Street Lighting | 0.59 | 78.00 | \$46.02 | | |
| | | | | | <u>\$78.00</u> | | |
| | | *** 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 | | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|--------------------------------------|-------------------------|
| Miguel Angel Romero Lezama 354 Burgess St St Paul MN 55117-5209 *354 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | WILKIN & HEYWARDS OUT LOTS TO ST. PAUL W 1/2 OF N 100 FT OF LOT 23 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 66.00 66.00 | \$27.06 \$38.94 <u>\$66.00</u> | 25-29-23-42-0157 |
| | | *** 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 | |
| Dweh Moo Hae Mue Paw 364 Burgess St St Paul MN 55117-5209 *364 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION TO ST. PAUL 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> | 25-29-23-42-0159 |
| | | *** 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 Vang 366 Burgess St St Paul MN 55117-5209 *366 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT 3 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> | 25-29-23-42-0160 |
| | | *** 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 |
|--|---|-------------------------------------|-----------|----------|-------------------------|------------------|
| Lah Gay | KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT 4 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 19.00 | \$20.33 | 25-29-23-42-0161 |
| Lah Htaw | | Street Sweeping - Residential Stree | 0.41 | 54.50 | \$22.35 | |
| 898 Western Ave N St Paul MN 55117-5229 | | Citywide Street Lighting | 0.59 | 73.50 | \$43.37 | |
| | | | | | \$86.05 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$86.05 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$86.05 |

| | | | | | | |
|----------------------------|---|----------------------------------|------|-------|-------------------------|------------------|
| Drb #24 Llc | KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT 5 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 38.00 | \$40.66 | 25-29-23-42-0162 |
| 1020 Davern St | | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | |
| St Paul MN 55116-2438 | | | | | | |
| *** 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 |

| | | | | | | |
|----------------------------|---|----------------------------------|------|-------|-------------------------|------------------|
| Christine A Mack | KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT 7 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 38.00 | \$40.66 | 25-29-23-42-0164 |
| 888 Western Ave N | | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | |
| St Paul MN 55117-5229 | | | | | | |
| *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Brickhouse Companies Llc C/O Henry Schnitzer 417 Holly Ave St Paul MN 55102-2203 *872 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2020 | KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT 10 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 21.00 | \$22.47 | 25-29-23-42-0167 |
| | | Street Sweeping - Residential Stree | 0.41 | 54.50 | \$22.35 | |
| | | Citywide Street Lighting | 0.59 | 75.50 | \$44.55 | |
| | | | | | \$89.37 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$89.37 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$89.37 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|-------------------------|-------------------------|
| Colt R Thurber 363 Topping St St Paul MN 55117-5224 *363 TOPPING ST *Ward: 1 *Pending as of: 8/21/2020 | KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOTS 11 & LOT 12 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 25-29-23-42-0168 |
| | | 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 |

| | | | | | | |
|--|--|-------------------------------------|------|-------|-------------------------|-------------------------|
| Ze Gui Qiu 1431 Bell Oaks Ln Sw Rochester MN 55902-1312 *359 TOPPING ST *Ward: 1 *Pending as of: 8/21/2020 | KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT 13 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 41.00 | \$16.81 | 25-29-23-42-0169 |
| | | Citywide Street Lighting | 0.59 | 41.00 | \$24.19 | |
| | | | | | | |
| *** 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 |
|---------------------------|------------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Sawdu Morris | SCHNEIDER'S ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 66.00 | \$27.06 | 25-29-23-42-0170 |
| Dahsoe Morris | PAUL, MINN. LOTS 3 & LOT 4 BLK 1 | Citywide Street Lighting | 0.59 | 66.00 | \$38.94 | |
| 942 Western Ave N | | | | | <u>\$66.00</u> | |
| St Paul MN 55117-5234 | | *** Owner and Taxpayer *** | | | | |
| *355 TOPPING ST | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$66.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.00 | |
| Joel Ortiz | ALABAMA ADDITION NO. 2, ST. | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 25-29-23-42-0172 |
| 341 Topping St | PAUL, MINN. LOT 7 BLK 2 | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | |
| St Paul MN 55117-5224 | | | | | <u>\$38.00</u> | |
| *341 TOPPING ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$38.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$38.00 | |
| Michael P Evans | ALABAMA ADDITION NO. 2, ST. | Street Sweeping - Residential Stree | 0.41 | 78.00 | \$31.98 | 25-29-23-42-0174 |
| 325 Topping St | PAUL, MINN. LOTS 10 & LOT 11 BLK 2 | Citywide Street Lighting | 0.59 | 78.00 | \$46.02 | |
| St Paul MN 55117-5224 | | | | | <u>\$78.00</u> | |
| *325 TOPPING ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$78.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$78.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Patricia L Lammers 321 Topping St St Paul MN 55117-5224 *321 TOPPING ST *Ward: 1 *Pending as of: 8/21/2020 | ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 82.00 | \$33.63 | 25-29-23-42-0175 |
| | | Citywide Street Lighting | 0.59 | 82.00 | \$48.39 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$82.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$82.02 | |
| Jnb Investments Llc 7682 Immanuel Ave S Cottage Grove MN 55016-2039 *284 TOPPING ST *Ward: 1 *Pending as of: 8/21/2020 | ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 4 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 25-29-23-42-0182 |
| | | Alley Sweeping | 0.12 | 33.00 | \$3.96 | |
| | | Citywide Street Lighting | 0.59 | 33.00 | \$19.47 | |
| | | | | | <u>\$36.96</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$36.96 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$36.96 | |
| Michael A Patrick 296 Topping St St Paul MN 55117-5313 *296 TOPPING ST *Ward: 1 *Pending as of: 8/21/2020 | ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 1 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 25-29-23-42-0184 |
| | | Alley Sweeping | 0.12 | 33.00 | \$3.96 | |
| | | Citywide Street Lighting | 0.59 | 33.00 | \$19.47 | |
| | | | | | <u>\$36.96</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$36.96 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$36.96 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Khoua Yang Shemeng Lor 302 Topping St St Paul MN 55117-5313 *302 TOPPING ST *Ward: 1 *Pending as of: 8/21/2020 | ALABAMA ADDITION NO. 2, ST. PAUL, MINN. EX W 16.5 FT; LOT 2 & ALL OF LOT 1 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 25-29-23-42-0185 |
| | | 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 | |
| Janice M Bednarek Stacy A Bednarek 306 Topping St St Paul MN 55117-5313 *310 TOPPING ST *Ward: 1 *Pending as of: 8/21/2020 | ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 4 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 25-29-23-42-0187 |
| | | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.68 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.68 | |
| Phillip B Christopher Sr 318 Topping St St Paul MN 55117-5313 *318 TOPPING ST *Ward: 1 *Pending as of: 8/21/2020 | ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 6 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 82.00 | \$33.63 | 25-29-23-42-0189 |
| | | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| | | Citywide Street Lighting | 0.59 | 82.00 | \$48.39 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$86.70 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.70 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------------------|------------------------------------|-------------------------------------|-----------|----------|-----------------|------------------|
| Antonello Real Estate Enterprises Llc | ALABAMA ADDITION NO. 2, ST. | Street Sweeping - Residential Stree | 0.41 | 202.00 | \$82.82 | 25-29-23-42-0190 |
| 9873 55th St N | PAUL, MINN. LOTS 7 AND LOT 8 BLK 4 | Alley Sweeping | 0.12 | 77.00 | \$9.24 | |
| Lake Elmo MN 55042-8599 | | Citywide Street Lighting | 0.59 | 202.00 | \$119.18 | |
| | | | | | \$211.24 | |

***315 ATWATER ST**

*Ward: 1

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$211.24 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$211.24 |

| | | | | | | |
|-----------------------|-----------------------------|-------------------------------------|------|-------|----------------|------------------|
| De Moe | ALABAMA ADDITION NO. 2, ST. | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 25-29-23-42-0191 |
| 311 Atwater St | PAUL, MINN. LOT 9 BLK 4 | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55117-5302 | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| | | | | | \$43.68 | |

***311 ATWATER ST**

*Ward: 1

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$43.68 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$43.68 |

| | | | | | | |
|-----------------------|--------------------------------------|-------------------------------------|------|-------|----------------|------------------|
| Soua Vue | ALABAMA ADDITION NO. 2, ST. | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 25-29-23-42-0193 |
| 299 Atwater St | PAUL, MINN. EX E 10 FT; LOT 16 BLK 2 | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| St Paul MN 55117-5302 | ATWATER STREET ADDITION & IN SD | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| | | | | | \$89.60 | |

***299 ATWATER ST**

*Ward: 1

*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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| Spencer T Hartz 3945 3rd Ave S Minneapolis MN 55409-1608 *287 ATWATER ST *Ward: 1 *Pending as of: 8/21/2020 | ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 13 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 25-29-23-42-0197 |
| | | Alley Sweeping | 0.12 | 33.00 | \$3.96 | |
| | | Citywide Street Lighting | 0.59 | 33.00 | \$19.47 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$36.96 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$36.96 | |
| Vam Meej Property Llc 2092 Orange Ave E St Paul MN 55119-3202 *283 ATWATER ST *Ward: 1 *Pending as of: 8/21/2020 | ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 25-29-23-42-0198 |
| | | Alley Sweeping | 0.12 | 33.00 | \$3.96 | |
| | | Citywide Street Lighting | 0.59 | 33.00 | \$19.47 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$18.46 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.46 | |
| Paula Fung Wong 6452 Hedgecroft Ave S Cottage Grove MN 55016 *279 ATWATER ST *Ward: 1 *Pending as of: 8/21/2020 | ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 11 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 25-29-23-42-0199 |
| | | Alley Sweeping | 0.12 | 33.00 | \$3.96 | |
| | | Citywide Street Lighting | 0.59 | 33.00 | \$19.47 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$36.96 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$36.96 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|--|----------------------|-------------------------|------------------------------|-------------------------|
| Lilian Noemi Sanchez 275 Atwater St St Paul MN 55117-5302 *275 ATWATER ST *Ward: 1 *Pending as of: 8/21/2020 | ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOTS 9 AND LOT 10 BLK 2 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 66.00 66.00 66.00 | \$27.06 \$7.92 \$38.94 | 25-29-23-42-0200 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$73.92 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$73.92 | |

| | | | | | | |
|--|--|--|--------------|----------------|--------------------|-------------------------|
| Eng Tat Ng 3446 Queen Ave N Minneapolis MN 55412-2348 *849 GALTIER ST *Ward: 1 *Pending as of: 8/21/2020 | HOMESTEAD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF N 2/3 OF LOTS 4 5 AND LOT 6 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 41.00 41.00 | \$16.81 \$24.19 | 25-29-23-42-0202 |
| *** 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 | |

| | | | | | | |
|--|---|--|----------------------|-------------------------|-------------------------------|-------------------------|
| Waite Property Management Llc 4231 Cartier Ave Ames IA 50014-2211 *853 GALTIER ST *Ward: 1 *Pending as of: 8/21/2020 | HOMESTEAD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 1/3 OF LOTS 4 5 AND LOT 6 BLK 2 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 42.00 99.00 42.00 | \$17.22 \$11.88 \$24.78 | 25-29-23-42-0203 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$53.88 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$53.88 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|--|
| Panghoua Moua 324 Topping St St Paul MN 55117-5225 | ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 2 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 25-29-23-42-0205 | |
| | | 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 | |
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 | ALABAMA ADDITION NO. 2, ST. PAUL, MINN. EX W 21.73 FT; LOT 6 & ALL OF LOT 5 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 25-29-23-42-0208 | |
| | | 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 | |
| James A Westphall Cynthia M Westphall 362 Topping St St Paul MN 55117-5224 | KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOTS 1 & LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 81.00 | \$33.21 | 25-29-23-42-0211 | |
| | | Citywide Street Lighting | 0.59 | 81.00 | \$47.79 | | |
| | | | | | <u>\$81.00</u> | | |
| | | *** Owner and Taxpayer *** | | | | | |
| | | | | | Total Assessment: | \$81.00 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$81.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> | |
|--|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|----------------|
| May Xiong 366 Topping St St Paul MN 55117-5225 | KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-42-0212 | |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | | |
| | | | | | \$40.00 | | |
| *366 TOPPING ST | | | | | | | |
| *Ward: 1 | | | | | | | |
| *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 *** | | | | | | | |
| ----- | | | | | | | |
| Xian Shun Zeng 30 Craig Ave Freeport NY 11520-1517 | KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOTS 4 & LOT 5 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 38.00 | \$40.66 | 25-29-23-42-0213 | |
| | | Street Sweeping - Residential Stree | 0.41 | 54.50 | \$22.35 | | |
| | | Citywide Street Lighting | 0.59 | 92.50 | \$54.58 | | |
| | | | | | \$117.59 | | |
| *864 WESTERN AVE N | | | | | | | |
| *Ward: 1 | | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | | |
| | | | | | Total Assessment: | \$117.59 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$117.59 | |
| *** Owner and Taxpayer *** | | | | | | | |
| ----- | | | | | | | |
| Robert Batta 860 Western Ave N St Paul MN 55117-5227 | KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT 6 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 38.00 | \$40.66 | 25-29-23-42-0214 | |
| | | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | | |
| | | | | | | | \$63.08 |
| *860 WESTERN AVE N | | | | | | | |
| *Ward: 1 | | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | | |
| | | | | | Total Assessment: | \$63.08 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$63.08 | |
| *** Owner and Taxpayer *** | | | | | | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---|-------------------------------------|-----------|----------|-----------------|------------------|
| 849 Western Llc | KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOTS 8,9 & LOT 10 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 118.00 | \$126.26 | 25-29-23-42-0216 |
| 849 Western Ave N | | Street Sweeping - Residential Stree | 0.41 | 110.00 | \$45.10 | |
| St Paul MN 55117-5245 | | Citywide Street Lighting | 0.59 | 228.00 | \$134.52 | |
| | | | | | \$305.88 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$305.88 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$305.88 | |

| | | | | | | |
|----------------------------|--|-------------------------------------|------|-------|----------------|------------------|
| Jihad Garado | KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOTS 11 AND LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 25-29-23-42-0217 |
| 3325 Columbus Ave S | | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| Minneapolis MN 55407-2032 | | | | | | \$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 | |

| | | | | | | |
|----------------------------|---|-------------------------------------|------|-------|----------------|------------------|
| Truong Hua | KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION TO ST. PAUL 24 AND 25 W 26 FT OF LOT 5 BLK 2 SCHNEIDERS ADD & IN SD KINGS SUB; LOT 13 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 67.00 | \$27.47 | 25-29-23-42-0218 |
| 359 Atwater St | | Citywide Street Lighting | 0.59 | 67.00 | \$39.53 | |
| St Paul MN 55117-5204 | | | | | | \$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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--------------|------------------|---------------------------------------|-------------------------|
| Reliance Llc 3131 Halvor Ln Superior WI 54880-2273 *345 ATWATER ST *Ward: 1 *Pending as of: 8/21/2020 | SCHNEIDER'S ADDITION TO ST. PAUL, MINN. LOT 7 BLK 3 ALABAMA ADD NO 2 & IN SD SCHNEIDERS ADD; EX W 26 FT; LOT 5 & ALL OF LOTS 6, 7 & LOT 8 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 144.00 144.00 | \$59.04 \$84.96 <u>\$144.00</u> | 25-29-23-42-0219 |
| *** 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 |
| Reliance Llc 3131 Halvor Ln Superior WI 54880-2273 *337 ATWATER ST *Ward: 1 *Pending as of: 8/21/2020 | ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOTS 8 AND LOT 9 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 77.00 77.00 | \$31.57 \$45.43 <u>\$77.00</u> | 25-29-23-42-0220 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$77.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.00 |
| Minnesota Capital Management Llc C/O Northwoods Servicing 1012 N 5th St Minneapolis MN 55411-4302 *333 ATWATER ST *Ward: 1 *Pending as of: 8/21/2020 | ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOTS 10 AND LOT 11 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 77.00 77.00 | \$31.57 \$45.43 <u>\$77.00</u> | 25-29-23-42-0221 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$77.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Michelle L Thompson 325 Atwater St St Paul MN 55117-5204 *325 ATWATER ST *Ward: 1 *Pending as of: 8/21/2020 | ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 12 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 82.00 | \$33.63 | 25-29-23-42-0222 |
| | | Citywide Street Lighting | 0.59 | 82.00 | \$48.39 | |
| | | | | | \$82.02 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$82.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$82.02 |
| Song Xiong 10465 Partridge St Nw Coon Rapids MN 55433-4638 *268 TOPPING ST *Ward: 1 *Pending as of: 8/21/2020 | HOMESTEAD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 2/3 OF LOTS 1, 2 & LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 91.00 | \$37.32 | 25-29-23-42-0223 |
| | | Citywide Street Lighting | 0.59 | 91.00 | \$53.70 | |
| | | | | | \$91.02 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$91.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$91.02 |
| Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *318 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020 | MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOTS 1 & 2 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 49.00 | \$52.43 | 25-29-23-42-0224 |
| | | Street Sweeping - Residential Stree | 0.41 | 33.50 | \$13.74 | |
| | | | | | \$48.68 | |
| | | | | | \$114.85 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$114.85 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.85 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|----------------|-------------------------|
| Emsa Properties Llc 1384 Raymond Ave St Paul MN 55108-1727 *350 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020 | FRONT ST. SECOND ADDITION TO ST. PAUL, MINN. LOT 2 & E 18 FT OF LOT 3 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 51.00 | \$54.57 | 25-29-23-42-0225 |
| | | Alley Sweeping | 0.12 | 51.00 | \$6.12 | |
| | | Citywide Street Lighting | 0.59 | 51.00 | \$30.09 | |
| | | | | | | |
| *** 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 | |

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|---|--|----------------------------------|------|--------|-----------------|-------------------------|-----------------|
| Qwest Corporation C/O Century Link Prop Tax Dept 1025 El Dorado Blvd 23-503 Broomfield CO 80021-8869 *364 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020 | ROBERT A. SMITH'S REARRANGEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS EX E 18 FT; LOT 3 & ALL OF LOT 4 BLK 1 FRONT ST SECOND ADD & IN SD ROBERT SMITH'S RE ALL OF | Street Sweeping - Commercial/Art | 1.07 | 168.00 | \$179.76 | 25-29-23-42-0227 | |
| | | Citywide Street Lighting | 0.59 | 168.00 | \$99.12 | | |
| | | | | | | | <u>\$278.88</u> |
| | | *** Owner and Taxpayer *** | | | | | |
| Total Assessment: | | | | | \$278.88 | | |
| This Payment: | | | | | \$0.00 | | |
| Current Year Principal: | | | | | \$0.00 | | |
| Current Year Interest: | | | | | \$0.00 | | |
| Payoff Amount: | | | | | \$278.88 | | |

| | | | | | | | |
|---|---|-------------------------------------|------|-------|----------------|-------------------------|----------------|
| Gregory L Vanwert 266 Burgess St St Paul MN 55117-5304 *266 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | HOMESTEAD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF LOT 3 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 25-29-23-42-0228 | |
| | | 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 | | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Scott Vanwert 1985 Marshall Ave St Paul MN 55104-5840 *260 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | HOMESTEAD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 6 FT OF N 2/3 OF LOT 2 & N 2/3 OF LOT 1 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 61.00 | \$25.02 | 25-29-23-42-0229 |
| | | Citywide Street Lighting | 0.59 | 61.00 | \$36.00 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$61.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$61.02 | |
| Jose Aguirre Flores 17954 Jubilee Way Apt B Lakeville MN 55044-5132 *280 STINSON ST *Ward: 1 *Pending as of: 8/21/2020 | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS THE W 1/3 OF LOT 2 & ALL OF LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 54.00 | \$22.14 | 25-29-23-42-0231 |
| | | Alley Sweeping | 0.12 | 54.00 | \$6.48 | |
| | | Citywide Street Lighting | 0.59 | 54.00 | \$31.86 | |
| | | | | | <u>\$60.48</u> | |
| | | *** 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 | |
| Linda Hayes 293 Atwater St St Paul MN 55117-5302 *293 ATWATER ST *Ward: 1 *Pending as of: 8/21/2020 | ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, MINN. E 10 FT OF LOT 16 & ALL OF LOTS 14 & LOT 15 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 76.00 | \$31.16 | 25-29-23-42-0232 |
| | | Alley Sweeping | 0.12 | 76.00 | \$9.12 | |
| | | Citywide Street Lighting | 0.59 | 76.00 | \$44.84 | |
| | | | | | <u>\$85.12</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$85.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.12 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Kbd Investments Us Of America 877 White Bear Ave N # 2 St Paul MN 55106-4303 *289 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020 | W 13 1/3 Ft Of Lot 16 & All Of Lot 15 Blk 2 | Street Sweeping - Residential Stree | 0.41 | 53.00 | \$21.73 | 25-29-23-42-0237 |
| | | Alley Sweeping | 0.12 | 53.00 | \$6.36 | |
| | | Citywide Street Lighting | 0.59 | 53.00 | \$31.27 | |
| | | | | | | |
| | | *** 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 | |

| | | | | | | |
|--|--|-------------------------------------|------|-------|----------------|-------------------------|
| Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *939 GALTIER ST *Ward: 1 *Pending as of: 8/21/2020 | Ex The N 18 Ft For Alley And Ex Galtier St; N 68.2 Ft Of S 1/2 Of N 1/2 Of Lot 15 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 25-29-23-42-0238 |
| | | 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 | |

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|--|-------------|-------------------------------------|------|----------------------------|----------------|-------------------------|----------------|
| Ernest E Strecker Sara J Strecker 329 Savage Ln Little Canada MN 55117-1653 *944 FARRINGTON ST *Ward: 1 *Pending as of: 8/21/2020 | LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 25-29-23-42-0239 | |
| | | Citywide Street Lighting | 0.59 | 25.00 | \$14.75 | | |
| | | | | | | | <u>\$25.00</u> |
| | | | | *** 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 #:

| <u>Owner or Taxpayer</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 | N 1/2 OF LOT 7 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 12.50 12.50 | \$5.13 \$7.38 | 25-29-23-42-0240 ***EXEMPT*** |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$12.51 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$12.51 |
| <hr/> | | | | | | |
| Ronald Jon Hall Lori Ann Sprandel Hall 951 Galtier St St Paul MN 55117-5338 | Subj To St And Alley; S 83.3 Ft Of The N 151.3 Ft Of N 1/2 Of N 1/2 Lot 15 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 83.00 98.00 83.00 | \$34.03 \$11.76 \$48.97 | 25-29-23-42-0241 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$94.76 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$94.76 |
| <hr/> | | | | | | |
| Michael J Frascone Connie Lee Frascone 6228 Kelvin Ave N Stillwater MN 55082-9394 | PACIFIC ADDITION TO SAINT PAUL VAC ALLEY ACCRUING & LOT 1 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 174.00 | \$16.40 \$102.66 | 25-29-23-43-0001 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$119.06 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$119.06 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------|-------------------------------------|-----------|----------|-----------------|------------------|
| Donald L Courmoyer | PACIFIC ADDITION TO SAINT PAUL | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-43-0002 |
| Marjorie Courmoyer | VAC ALLEY ACCRUING & LOT 2 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 264 Atwater St | BLK 1 | | | | <u>\$40.00</u> | |
| St Paul MN 55117-5301 | | *** Owner and Taxpayer *** | | | | |
| *264 ATWATER ST | | | | | | |
| *Ward: 1 | | 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 Frascone | PACIFIC ADDITION TO SAINT PAUL | Street Sweeping - Residential Stree | 0.41 | 189.00 | \$77.49 | 25-29-23-43-0003 |
| Connie Lee Frascone | VAC ALLEY ACCRUING & FOL; LOTS | Citywide Street Lighting | 0.59 | 280.00 | \$165.20 | |
| 6228 Kelvin Ave N | 3 THRU 6 & LOTS 23 THRU LOT 25 | | | | <u>\$242.69</u> | |
| Stillwater MN 55082-9394 | BLK 1 | *** Owner and Taxpayer *** | | | | |
| *274 ATWATER ST | | | | | | |
| *Ward: 1 | | Total Assessment: | | | \$242.69 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$242.69 | |
| Gregory L Vanwert | PACIFIC ADDITION TO SAINT PAUL | Street Sweeping - Residential Stree | 0.41 | 120.00 | \$49.20 | 25-29-23-43-0007 |
| 266 Burgess St | VAC ALLEY ACCRUING & LOTS 20 21 | Citywide Street Lighting | 0.59 | 120.00 | \$70.80 | |
| St Paul MN 55117-5304 | & LOT 22 BLK 1 | | | | <u>\$120.00</u> | |
| *293 LARCH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$120.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$120.00 | |

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 Frascone Connie Lee Frascone 6228 Kelvin Ave N Stillwater MN 55082-9394 *275 LARCH ST *Ward: 1 *Pending as of: 8/21/2020 | PACIFIC ADDITION TO SAINT PAUL VAC ALLEY ACCRUING & LOT 26 BLK 1 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 <u>\$23.60</u> | 25-29-23-43-0008 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$23.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$23.60 | |
| Michael J Frascone Connie Lee Frascone 6228 Kelvin Ave N Stillwater MN 55082-9394 *267 LARCH ST *Ward: 1 *Pending as of: 8/21/2020 | PACIFIC ADDITION TO SAINT PAUL VAC ALLEY ACCRUING & EX S 62 FT; LOT 27 BLK 1 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 <u>\$23.60</u> | 25-29-23-43-0009 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$23.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$23.60 | |
| Michael J Frascone Connie Lee Frascone 6228 Kelvin Ave N Stillwater MN 55082-9394 *825 GALTIER ST *Ward: 1 *Pending as of: 8/21/2020 | PACIFIC ADDITION TO SAINT PAUL VAC ALLEY ACCRUING & S 62 FT OF LOT 27 & SUBJ TO ESMT LOT 28 BLK 1 | Citywide Street Lighting | 0.59 | 214.00 | \$126.26 <u>\$126.26</u> | 25-29-23-43-0010 |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Four Star Metro Mgt Svcs Po Box 17006 St Paul MN 55117-0006 *340 ATWATER ST *Ward: 1 *Pending as of: 8/21/2020 | PACIFIC ADDITION TO SAINT PAUL VAC ALLEY BET AND FOL LOTS 4 THRU 8 AND 25 THRU LOT 29 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 400.00 | \$164.00 | 25-29-23-43-0013 |
| | | Citywide Street Lighting | 0.59 | 400.00 | \$236.00 | |
| | | | | | \$400.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$400.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$400.00 |
| Pang Chang Khang Mai Chee Liamkeo 356 Atwater St St Paul MN 55117-5203 *356 ATWATER ST *Ward: 1 *Pending as of: 8/21/2020 | PACIFIC ADDITION TO SAINT PAUL LOTS 9 10 AND LOT 11 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 120.00 | \$49.20 | 25-29-23-43-0014 |
| | | 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 |
| Terrance L Luther 890 Rice St St Paul MN 55117-5474 *366 ATWATER ST *Ward: 1 *Pending as of: 8/21/2020 | PACIFIC ADDITION TO SAINT PAUL LOTS 12 AND LOT 13 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 25-29-23-43-0015 |
| | | 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--------------------------------|-------------------------------------|-----------|-----------------|-----------------|-------------------------|
| Juan D Moreno | PACIFIC ADDITION TO SAINT PAUL | Street Sweeping - Commercial/Art | 1.07 | 124.00 | \$132.68 | 25-29-23-43-0018 |
| Prescila Moreno | LOTS 17 18 AND LOT 19 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 115.00 | \$47.15 | |
| 701 York Ave | | Citywide Street Lighting | 0.59 | 239.00 | \$141.01 | |
| St Paul MN 55106-3727 | | | | | <u>\$320.84</u> | |
| *820 WESTERN AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | \$320.84 | | |
| *Pending as of: 8/21/2020 | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$320.84 | | |

| | | | | | | |
|---------------------------|--------------------------------|-------------------------------------|------|----------------|----------------|-------------------------|
| State Of Mn Trust Exempt | PACIFIC ADDITION TO SAINT PAUL | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-43-0023 |
| Ramsey Co Tax Forf Land | LOT 24 BLK 2 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Po Box 64097 | | | | | <u>\$40.00</u> | |
| St Paul MN 55164-0097 | | *** Owner and Taxpayer *** | | | | |
| *353 LARCH ST | | Total Assessment: | | \$40.00 | | |
| *Ward: 1 | | This Payment: | | \$0.00 | | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$40.00 | | |

| | | | | | | |
|---------------------------|--------------------------------|-------------------------------------|------|-----------------|-----------------|-------------------------|
| Northern States Power Co | PACIFIC ADDITION TO SAINT PAUL | Street Sweeping - Commercial/Art | 1.07 | 122.00 | \$130.54 | 25-29-23-43-0040 |
| Attention Tax Department | SUBJ TO ESMTS & PART NLY OF RR | Street Sweeping - Residential Stree | 0.41 | 458.00 | \$187.78 | |
| 414 Nicollet Ave | R/W; LOTS 9 THRU LOT 19 BLK 3 | Citywide Street Lighting | 0.59 | 580.00 | \$342.20 | |
| Mpls MN 55401-1927 | | | | | <u>\$660.52</u> | |
| *330 LARCH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | \$660.52 | | |
| *Pending as of: 8/21/2020 | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$660.52 | | |

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> |
|---------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Manuel G Nava | HUMPHREY'S ADDITION TO SAINT | Street Sweeping - Commercial/Art | 1.07 | 44.50 | \$47.62 | 25-29-23-43-0053 |
| Mercides T Nava | PAUL SUBJ TO COMO AVE; LOTS 1 2 | Street Sweeping - Residential Stree | 0.41 | 29.00 | \$11.89 | |
| 724 Virginia St | & LOT 3 BLK 3 | Citywide Street Lighting | 0.59 | 73.50 | \$43.37 | |
| St Paul MN 55103-1754 | | | | | <u>\$102.88</u> | |
| *334 COMO AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$102.88 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$102.88 | |
| Marie E Schwartz | HUMPHREY'S ADDITION TO SAINT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-43-0059 |
| 725 Virginia St | PAUL LOT 21 BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55103-1753 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *725 VIRGINIA ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | 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 | |
| Andrew J Peterson | HUMPHREY'S ADDITION TO SAINT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-43-0060 |
| 4265 Heine Strasse St | PAUL LOT 20 BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Eagan MN 55122-1805 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *727 VIRGINIA ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | 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> |
|---|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Corey S Colburn Sarah K Colburn 860 Orange Ave E St Paul MN 55106-2050 *729 VIRGINIA ST *Ward: 1 *Pending as of: 8/21/2020 | HUMPHREY'S ADDITION TO SAINT PAUL LOT 19 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 25-29-23-43-0061 |
| | | 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 | |
| Rukiyabanu I Munshi 731 Virginia St St Paul MN 55103-1753 *352 COMO AVE *Ward: 1 *Pending as of: 8/21/2020 | HUMPHREY'S ADDITION TO SAINT PAUL EX PARKWAY LOT 18 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 56.00 | \$59.92 | 25-29-23-43-0062 |
| | | Alley Sweeping | 0.12 | 17.00 | \$2.04 | |
| | | Citywide Street Lighting | 0.59 | 56.00 | \$33.04 | |
| | | | | | | |
| | | *** 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 | |
| Rukiyabanu I Munshi 731 Virginia St St Paul MN 55103-1753 *731 VIRGINIA ST *Ward: 1 *Pending as of: 8/21/2020 | HUMPHREY'S ADDITION TO SAINT PAUL EX PARKWAY LOT 17 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 51.00 | \$54.57 | 25-29-23-43-0063 |
| | | Alley Sweeping | 0.12 | 23.00 | \$2.76 | |
| | | Citywide Street Lighting | 0.59 | 51.00 | \$30.09 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$87.42 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.42 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|----------------------------------|-----------|----------|-------------------------|-------------------------|
| North Suburban Properties 378 Como Ave St Paul MN 55103-1806 *360 COMO AVE *Ward: 1 *Pending as of: 8/21/2020 | HUMPHREY'S ADDITION TO SAINT PAUL EX PKWY PART OF LOT 15 NELY OF A L RUN FROM MOST WLY COR OF SD LOT TO A PT ON SELY L OF AND 15 FT FROM SLY COR OF SD LOT 15 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 35.00 | \$37.45 | 25-29-23-43-0065 |
| | | 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 |
| North Suburban Properties 378 Como Ave St Paul MN 55103-1806 *364 COMO AVE *Ward: 1 *Pending as of: 8/21/2020 | HUMPHREY'S ADDITION TO SAINT PAUL EX PARKWAY LOT 14 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 25-29-23-43-0066 |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$66.40 | |
| | | | | | Total Assessment: | \$66.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$66.40 |
| North Suburban Properties 378 Como Ave St Paul MN 55103-1806 *368 COMO AVE *Ward: 1 *Pending as of: 8/21/2020 | HUMPHREY'S ADDITION TO SAINT PAUL EX PARKWAY LOT 13 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 25-29-23-43-0067 |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$66.40 | |
| | | | | | 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 |
|--|--|----------------------------------|-----------|----------|----------------------------|-------------------------|
| North Suburban Properties 378 Como Ave St Paul MN 55103-1806 *378 COMO AVE *Ward: 1 *Pending as of: 8/21/2020 | HUMPHREY'S ADDITION TO SAINT PAUL SUBJ TO PKWY LOTS 10 11 AND LOT 12 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 215.00 | \$230.05 | 25-29-23-43-0068 |
| | | Citywide Street Lighting | 0.59 | 215.00 | \$126.85 | |
| | | | | | \$356.90 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$356.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$356.90 |
| North Suburban Properties 378 Como Ave St Paul MN 55103-1806 *754 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2020 | HUMPHREY'S ADDITION TO SAINT PAUL LOT 9 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 25-29-23-43-0069 |
| | | 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 |
| Seregela Abebe 362 Minnehaha Ave W St Paul MN 55103-1735 *750 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2020 | HUMPHREY'S ADDITION TO SAINT PAUL LOT 8 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 25-29-23-43-0070 |
| | | 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> |
|--|---|---|----------------------|-------------------------|-------------------------------|-------------------------|
| Jose R Niola Rhonda R Niola 734 Western Ave N St Paul MN 55103-1545 *734 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2020 | HUMPHREY'S ADDITION TO SAINT PAUL LOT 4 BLK 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 40.00 40.00 40.00 | \$42.80 \$4.80 \$23.60 | 25-29-23-43-0074 |
| *** 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 |
| Megan McNally 726 Western Ave N St Paul MN 55103-1545 *726 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2020 | HUMPHREY'S ADDITION TO SAINT PAUL LOT 2 BLK 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 89.50 40.00 89.50 | \$95.77 \$4.80 \$52.81 | 25-29-23-43-0076 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$153.38 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$153.38 |
| Manuel G Nava Mercides T Nava 724 Virginia St St Paul MN 55103-1754 *724 VIRGINIA ST *Ward: 1 *Pending as of: 8/21/2020 | HUMPHREY'S ADDITION TO SAINT PAUL W 58 FT OF LOT 21 & ALL OF 22 BLK 3 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 29.00 35.00 64.00 | \$31.03 \$14.35 \$37.76 | 25-29-23-43-0079 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$83.14 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$83.14 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------------------|------------------|-----------------|----------------------------|-------------------------|
| Corval Properties Llc 1633 Eustis St St Paul MN 55108-1219 *807 FARRINGTON ST A *Ward: 1 *Pending as of: 8/21/2020 | PACIFIC ADDITION TO SAINT PAUL VAC ST & ALLEY ACCRUING AND LOTS 13 AND LOT 14 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 106.00 | \$43.46 | 25-29-23-43-0086 |
| | | Citywide Street Lighting | 0.59 | 106.00 | \$62.54 | |
| | | | | | \$106.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$106.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$106.00 |
| Corval Properties Llc 1633 Eustis St St Paul MN 55108-1219 *807 FARRINGTON ST B *Ward: 1 *Pending as of: 8/21/2020 | PACIFIC ADDITION TO SAINT PAUL SUBJ TO RY R/W; VAC ST ACCRUING AND LOTS 1 THRU LOT 8 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 211.00 | \$86.51 | 25-29-23-43-0088 |
| | | Citywide Street Lighting | 0.59 | 211.00 | \$124.49 | |
| | | | | | \$211.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$211.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$211.00 |
| William F Darlow Susan C Peterson 318 Atwater St St Paul MN 55117-5203 *318 ATWATER ST *Ward: 1 *Pending as of: 8/21/2020 | PACIFIC ADDITION TO SAINT PAUL LOTS 1 THRU LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 122.00 | \$50.02 | 25-29-23-43-0089 |
| | | Citywide Street Lighting | 0.59 | 122.00 | \$71.98 | |
| | | | | | \$122.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$122.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$122.00 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Corval Properties Llc 1633 Eustis St St Paul MN 55108-1219 | PACIFIC ADDITION TO SAINT PAUL SUBJ TO ESMTS THE FOL; EX THE N 105 FT, LOTS 6 7 & 8 & ALL OF LOTS 9 THRU 12 & 17 THRU LOT 23 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 160.00 | \$65.60 | 25-29-23-43-0091 |
| | | Citywide Street Lighting | 0.59 | 160.00 | \$94.40 | |
| | | | | | \$160.00 | |
| *296 LARCH ST | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$160.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$160.00 |
| Sycamore Properties Llc 80 E Arlington St St Paul MN 55117-4069 | PACIFIC ADDITION TO SAINT PAUL VAC ST & ALLEY ACCRUING & FOL. E 1/2 OF LOT 3 & ALL OF LOTS 1 & 2 & PART NLY OF 18 FT RY R/W OF E 1/2 OF LOT 26 & LOT 27 & LOT 28 BLK 4 | Citywide Street Lighting | 0.59 | 132.00 | \$77.88 | 25-29-23-43-0095 |
| | | | | | | |
| *268 LARCH ST | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$77.88 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.88 |
| Northern Screw Mach Co Inc 300 Atwater St St Paul MN 55117-5301 | PACIFIC ADDITION TO SAINT PAUL N 72.44 FT OF LOT 9 LYING W OF A LINE RUN FROM A PT ON NL OF SD LOT DIST 18.18 FT W OF NE COR TO A PT ON SL OF SD LOT DIST 17.69 FT W OF SE COR AND THERE TERM & N | Street Sweeping - Residential Stree | 0.41 | 339.00 | \$138.99 | 25-29-23-43-0100 |
| | | Citywide Street Lighting | 0.59 | 339.00 | \$200.01 | |
| | | | | | \$339.00 | |
| *300 ATWATER ST | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$339.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$339.00 |

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> |
|---|---|--|----------------------|-------------------------|--|-------------------------|
| Raimund Dombrowski 1331 Macey Ct Stillwater MN 55082-5296 *357 COMO AVE *Ward: 1 *Pending as of: 8/21/2020 | HUMPHREY'S ADDITION TO SAINT PAUL LOTS 5 THRU LOT 8 BLK 8 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 200.00 200.00 | \$214.00 \$118.00 <u>\$332.00</u> | 25-29-23-43-0103 |
| | | *** 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 | |
| Paul J Rhodes Jr Tamika L Rhodes 744 Western Ave N St Paul MN 55103-1545 *744 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2020 | HUMPHREY'S ADDITION TO SAINT PAUL PART OF LOT 15 BEG AT MOST SLY COR OF SD LOT 15 TH NELY ALONG ALLEY 15 FT TH NWLY TO MOST WLY COR OF SD LOT 15 TH SELY 38.33 FT TO BEG & ALL OF LOT | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 40.00 15.00 40.00 | \$42.80 \$1.80 \$23.60 <u>\$68.20</u> | 25-29-23-43-0107 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$68.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$68.20 | |
| Jose R Niola 734 Western Ave N St Paul MN 55103-1545 *740 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2020 | HUMPHREY'S ADDITION TO SAINT PAUL LOT 6 BLK 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 50.00 50.00 50.00 | \$53.50 \$6.00 \$29.50 <u>\$89.00</u> | 25-29-23-43-0108 |
| | | *** 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 | |

Resolution #: _____

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> | |
|--|---|--------------------------------------|------------------|-----------------|--------------------|-------------------------|-------------------|
| Chue Chor Xiong 330 Como Ave St Paul MN 55103-1804 *330 COMO AVE *Ward: 1 *Pending as of: 8/21/2020 | SUBJ TO STS, THE FOL; EX W 58 FT; LOT 21 TOGETHER WITH LOTS 4, 5 AND LOT 6 BLK 3 | Street Sweeping - Commercial/Art | 1.07 | 97.00 | \$103.79 | 25-29-23-43-0110 | |
| | | Citywide Street Lighting | 0.59 | 97.00 | \$57.23 | | |
| | | | | | | | <u>\$161.02</u> |
| | | *** Owner and Taxpayer *** | | | | | |
| | | Total Assessment: | | | | | \$161.02 |
| This Payment: | | | | \$0.00 | | | |
| Current Year Principal: | | | | \$0.00 | | | |
| Current Year Interest: | | | | \$0.00 | | | |
| Payoff Amount: | | | | | \$161.02 | | |
| Northern States Power Co Attention Tax Department 414 Nicollet Ave Mpls MN 55401-1927 *805 RICE ST *Ward: 1 *Pending as of: 8/21/2020 | SECTION 25 TOWN 29 RANGE 23 EX STS AND EX S 292 6/10 FT THE N 1/2 OF SE 1/4 OF SE 1/4 OF SEC 25 TN 29 RN 23 | Street Sweeping - Commercial/Art | 1.07 | 335.00 | \$358.45 | 25-29-23-44-0001 | |
| | | Street Sweeping - Residential Street | 0.41 | 1,286.00 | \$527.26 | | |
| | | Citywide Street Lighting | 0.59 | 1,928.00 | \$1,137.52 | | |
| | | Rice/Sycamore to Rose ASL | 0.46 | 335.00 | \$154.10 | | |
| | | | | | | | <u>\$2,177.33</u> |
| *** Owner and Taxpayer *** | | | | | | | |
| Total Assessment: | | | | \$2,177.33 | | | |
| This Payment: | | | | \$0.00 | | | |
| Current Year Principal: | | | | \$0.00 | | | |
| Current Year Interest: | | | | \$0.00 | | | |
| Payoff Amount: | | | | | \$2,177.33 | | |
| Car Boss Llc 80 E Arlington Ave St Paul MN 55117-4066 *789 RICE ST *Ward: 1 *Pending as of: 8/21/2020 | SECTION 25 TOWN 29 RANGE 23 S 147 6/10 FT OF E 185 FT OF PART OF SE 1/4 OF SE 1/4 N OF SYCAMORE ST AND W OF RICE ST IN SEC 25 TN 29 RN 23 | Street Sweeping - Commercial/Art | 1.07 | 148.00 | \$158.36 | 25-29-23-44-0003 | |
| | | Street Sweeping - Residential Street | 0.41 | 185.00 | \$75.85 | | |
| | | Citywide Street Lighting | 0.59 | 333.00 | \$196.47 | | |
| | | Rice/Sycamore to Rose ASL | 0.46 | 148.00 | \$68.08 | | |
| | | | | | | | <u>\$498.76</u> |
| *** Owner and Taxpayer *** | | | | | | | |
| Total Assessment: | | | | \$498.76 | | | |
| This Payment: | | | | \$0.00 | | | |
| Current Year Principal: | | | | \$0.00 | | | |
| Current Year Interest: | | | | \$0.00 | | | |
| Payoff Amount: | | | | | \$498.76 | | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Sycamore Plato Partners Llc 1335 Pierce Butler Rte St Paul MN 55104-1453 *150 SYCAMORE ST W *Ward: 1 *Pending as of: 8/21/2020 | SECTION 25 TOWN 29 RANGE 23 BEG AT SW COR OF SYCAMORE & RICE STS TH W ON S L OF SD SYCAMORE ST 533.01 FT TH S PAR WITH E L OF SE 1/4 311.17 FT TH E 485.16 FT TO NEW WLY LINE OF RICE ST TH NELY | Street Sweeping - Commercial/Art | 1.07 | 319.00 | \$341.33 | 25-29-23-44-0008 |
| | | Street Sweeping - Residential Stree | 0.41 | 533.00 | \$218.53 | |
| | | Citywide Street Lighting | 0.59 | 319.00 | \$188.21 | |
| | | | | | \$748.07 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$748.07 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$748.07 |
| Bnsf Railway Co Property Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *751 RICE ST *Ward: 1 *Pending as of: 8/21/2020 | SECTION 25 TOWN 29 RANGE 23 SUBJ TO RICE ST AS WIDENED AND EX W 95 FT PART N OF G N RY R/W & S OF L RUN FROM PT ON E L OF SD W 95 FT 311.17 FT S OF THE S L OF SYCAMORE ST TO PT ON W L OF ORIGINAL RICE | Street Sweeping - Commercial/Art | 1.07 | 208.00 | \$222.56 | 25-29-23-44-0009 |
| | | Citywide Street Lighting | 0.59 | 208.00 | \$122.72 | |
| | | | | | | |
| | | | | | *** 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 |
| Sycamore Plato Partners Llc 1335 Pierce Butler Rte St Paul MN 55104-1453 *200 SYCAMORE ST W *Ward: 1 *Pending as of: 8/21/2020 | SYCAMORE STREET ADDITION COM AT PT ON S L OF SYCAMORE ST 533.04 FT W FROM W L OF RICE ST TH S 125 FT FOR PT OF BEG TH W TO W L OF SE1/4 OF SE1/4 OF SE1/4 TH S ON SD 1/4 1/4 1/4 L TO PT 136.1 FT N OF G | Street Sweeping - Residential Stree | 0.41 | 95.00 | \$38.95 | 25-29-23-44-0010 |
| | | Citywide Street Lighting | 0.59 | 0.00 | \$0.00 | |
| | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$38.95 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$38.95 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|--------------|----------------|-------------------------|-------------------------|
| Sycamore Plato Partners Llc 1335 Pierce Butler Rte St Paul MN 55104-1453 | SYCAMORE STREET ADDITION LOTS 2 AND LOT 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 214.00 0.00 | \$87.74 \$0.00 | 25-29-23-44-0013 |
| | | | | | \$87.74 | |
| *200 SYCAMORE ST W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$87.74 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$87.74 |
| Campeco Llc 219 Southgate Dr Mahtomedi MN 55115-1700 | SECTION 25 TOWN 29 RANGE 23 SUBJ TO SYCAMORE ST AND EX PART INCLUDED IN SYCAMORE ST ADD AND EX W 299 98/100 FT PART OF SW 1/4 OF SE 1/4 OF SE 1/4 N OF G N RY R/W IN SEC 25 TN 29 RN 23 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 190.00 0.00 | \$77.90 \$0.00 | 25-29-23-44-0014 |
| | | | | | \$77.90 | |
| *228 SYCAMORE ST W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$77.90 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.90 |
| Apex Auto Salvage Inc 198 E Minnehaha Ave St Paul MN 55101-4312 | APEX ADDITION LOT 1 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 166.00 0.00 | \$68.06 \$0.00 | 25-29-23-44-0018 |
| | | | | | \$68.06 | |
| *260 SYCAMORE ST W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | Total Assessment: | \$68.06 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$68.06 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> | |
|--|--|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|--|
| Northern States Power Co Attention Tax Department 414 Nicollet Ave Mpls MN 55401-1927 | That Pt Of The Se 1/4 Of The Se 1/4 Desc As Comm On The W L Of Rice St And 147.6 Ft N From The N L Of Sycamore St Thence W And Par With The N L Of Sd Sycamore St To A Pt 160 Ft E Of W L Of Sd 1/4 1/4 Thence Swly 211.70 Ft To A Pt | Street Sweeping - Residential Stree | 0.41 | 5.00 | \$2.05 | 25-29-23-44-0020 | |
| | | Citywide Street Lighting | 0.59 | 5.00 | \$2.95 | | |
| | | | | | <u>\$5.00</u> | | |
| | | *** Owner and Taxpayer *** | | | | | |
| | | | | | Total Assessment: | \$5.00 | |
| | | | | | This Payment: | \$0.00 | |
| | | | | | Current Year Principal: | \$0.00 | |
| | | | | | Current Year Interest: | \$0.00 | |
| | | | | | Payoff Amount: | \$5.00 | |

Report Totals:

1,351 Parcel(s)
17 Cert. Exempt Parcel(s)

Total Assessment: \$131,159.88
This Payment: \$0.00
Current Year Principal: \$0.00
Current Year Interest: \$0.00
Payoff Amount: \$131,159.88